

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	7,653.00	922.95	2,429.87	183.42	3,536.24	4,116.76	775.50	32.66	32.66	0.00	0.00	0.00	0.00	0.00	3,275.94
002 - 2013 DEVELOPMENTALLY I	9,218.82	1,111.55	2,927.21	221.04	4,259.80	4,959.02	934.40	38.50	38.50	0.00	0.00	0.00	0.00	0.00	3,947.62
003 - 2010 COMMUNITY COLLEC	9,835.48	1,186.00	3,123.03	235.81	4,544.84	5,290.64	996.93	41.04	41.04	0.00	0.00	0.00	0.00	0.00	4,211.63
005 - 2005 METRO PARK	7,103.11	856.56	2,255.38	170.35	3,282.29	3,820.82	719.94	29.69	29.69	0.00	0.00	0.00	0.00	0.00	3,041.50
006 - 2010 CHILDREN SERVICES	8,196.31	988.35	2,602.51	196.55	3,787.41	4,408.90	830.82	34.18	34.18	0.00	0.00	0.00	0.00	0.00	3,509.72
007 - 2012 TUBERCULOSIS CLIN	355.09	42.82	112.74	8.51	164.07	191.02	35.94	1.47	1.47	0.00	0.00	0.00	0.00	0.00	152.14
008 - 2005 MENTAL HEALTH	6,557.04	790.66	2,081.99	157.22	3,029.87	3,527.17	664.60	27.39	27.39	0.00	0.00	0.00	0.00	0.00	2,807.79
009 - 1977 ANTIDRUG LAB UNIT	438.51	45.53	153.68	9.03	208.24	230.27	44.35	1.84	1.84	0.00	0.00	0.00	0.00	0.00	182.24
026 - DEBT SERVICE	1,093.42	131.83	347.21	26.21	505.25	588.17	110.87	4.56	4.56	0.00	0.00	0.00	0.00	0.00	468.18
051 - 2013 911 EMERGENCY SYE	2,732.57	329.43	867.66	65.53	1,262.62	1,469.95	276.93	11.37	11.37	0.00	0.00	0.00	0.00	0.00	1,170.28
060 - 2004 COMMUNITY COLLEC	8,196.31	988.35	2,602.51	196.55	3,787.41	4,408.90	830.82	34.18	34.18	0.00	0.00	0.00	0.00	0.00	3,509.72
164 - 2001 DEVELOPMENTALLY I	9,019.99	1,081.22	2,876.76	214.99	4,172.97	4,847.02	914.26	37.65	37.65	0.00	0.00	0.00	0.00	0.00	3,857.46
167 - 2003 MENTAL HEALTH	3,045.62	365.39	970.73	72.66	1,408.78	1,636.84	308.69	12.73	12.73	0.00	0.00	0.00	0.00	0.00	1,302.69
526 - 2013 COMMUNITY COLLEC	3,613.12	0.00	1,173.81	0.00	1,173.81	2,439.31	322.72	15.48	15.48	0.00	0.00	0.00	0.00	0.00	2,085.63
527 - 2013 CRIMINAL JUSTICE SI	437.10	52.74	138.76	10.50	202.00	235.10	44.27	1.80	1.80	0.00	0.00	0.00	0.00	0.00	187.23
Totals for Pol. Sub. 10470	77,495.49	8,893.38	24,663.85	1,768.37	35,325.60	42,169.89	7,811.04	324.54	324.54	0.00	0.00	0.00	0.00	0.00	33,709.77
Totals for distribution	77,495.49	8,893.38	24,663.85	1,768.37	35,325.60	42,169.89	7,811.04	324.54	324.54	0.00	0.00	0.00	0.00	0.00	33,709.77

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN CNTY HEALTH DEPT.
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,141.14	251.00	714.20	51.41	1,016.61	1,124.53	220.58	8.34	8.34	0.00	0.00	0.00	0.00	887.27
Totals for Pol. Sub. 60430	2,141.14	251.00	714.20	51.41	1,016.61	1,124.53	220.58	8.34	8.34	0.00	0.00	0.00	0.00	887.27
Totals for distribution	2,141.14	251.00	714.20	51.41	1,016.61	1,124.53	220.58	8.34	8.34	0.00	0.00	0.00	0.00	887.27

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	6,132.58	752.45	2,267.93	164.98	3,185.36	2,947.22	619.98	15.65	15.65	0.00	0.00	0.00	0.00	0.00	2,295.94
054 - 1993 PERMANENT IMPROV	1,434.96	171.09	539.31	37.50	747.90	687.06	145.21	3.66	3.66	0.00	0.00	0.00	0.00	0.00	534.53
066 - 2000 BOND (\$26,310,000)	4,646.65	570.13	1,718.40	125.01	2,413.54	2,233.11	469.76	11.86	11.86	0.00	0.00	0.00	0.00	0.00	1,739.63
068 - 2013 EMERGENCY (\$4,024,	9,139.92	1,121.46	3,380.07	245.87	4,747.40	4,392.52	924.04	23.33	23.33	0.00	0.00	0.00	0.00	0.00	3,421.82
220 - 1976 CURRENT EXPENSE/I	52.59	5.47	21.15	1.20	27.82	24.77	5.29	0.12	0.12	0.00	0.00	0.00	0.00	0.00	19.24
221 - 1976 CURRENT EXPENSE/I	47.27	4.91	19.02	1.08	25.01	22.26	4.79	0.11	0.11	0.00	0.00	0.00	0.00	0.00	17.25
276 - 1976 CURRENT EXPENSE	6,858.04	712.44	2,759.94	156.20	3,628.58	3,229.46	696.06	17.88	17.88	0.00	0.00	0.00	0.00	0.00	2,497.64
282 - 1982 CURRENT EXPENSE	3,147.83	364.42	1,201.98	79.90	1,646.30	1,501.53	318.73	8.08	8.08	0.00	0.00	0.00	0.00	0.00	1,166.64
285 - 1985 CURRENT EXPENSE	2,893.90	339.51	1,097.20	74.43	1,511.14	1,382.76	292.91	7.43	7.43	0.00	0.00	0.00	0.00	0.00	1,074.99
290 - 1990 CURRENT EXPENSE	2,148.32	252.92	812.98	55.45	1,121.35	1,026.97	217.43	5.52	5.52	0.00	0.00	0.00	0.00	0.00	798.50
292 - 1992 CURRENT EXPENSE	2,778.81	331.15	1,044.68	72.60	1,448.43	1,330.38	281.18	7.13	7.13	0.00	0.00	0.00	0.00	0.00	1,034.94
295 - 1995 CURRENT EXPENSE	3,938.72	473.36	1,473.80	103.79	2,050.95	1,887.77	398.43	10.07	10.07	0.00	0.00	0.00	0.00	0.00	1,469.20
518 - 2012 CURRENT EXPENSE	5,777.96	708.94	2,136.79	155.43	3,001.16	2,776.80	584.15	14.73	14.73	0.00	0.00	0.00	0.00	0.00	2,163.19
Totals for Pol. Sub. 20080	48,997.55	5,808.25	18,473.25	1,273.44	25,554.94	23,442.61	4,957.96	125.57	125.57	0.00	0.00	0.00	0.00	0.00	18,233.51

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
292 - 1992 CURRENT EXPENSE	708.78	84.91	267.87	18.61	371.39	337.39	72.10	1.82	1.82	0.00	0.00	0.00	0.00	0.00	261.65
Totals for Pol. Sub. 61044	708.78	84.91	267.87	18.61	371.39	337.39	72.10	1.82	1.82	0.00	0.00	0.00	0.00	0.00	261.65
Totals for distribution	49,706.33	5,893.16	18,741.12	1,292.05	25,926.33	23,780.00	5,030.06	127.39	127.39	0.00	0.00	0.00	0.00	0.00	18,495.16

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	726.04	115.89	225.37	18.41	359.67	366.37	74.65	2.33	2.33	0.00	0.00	0.00	0.00	0.00	287.06
085 - 2011 EMERGENCY (\$352,600)	481.49	76.85	149.47	12.21	238.53	242.96	49.51	1.54	1.54	0.00	0.00	0.00	0.00	0.00	190.37
086 - 1999 BOND (\$3,260,000)	352.78	56.32	109.52	8.94	174.78	178.00	36.30	1.15	1.15	0.00	0.00	0.00	0.00	0.00	139.40
087 - 2000 BOND (\$980,000)	96.53	15.41	29.96	2.44	47.81	48.72	9.90	0.30	0.30	0.00	0.00	0.00	0.00	0.00	38.22
088 - 2000 BOND (\$1,432,000)	141.53	22.59	43.94	3.59	70.12	71.41	14.54	0.46	0.46	0.00	0.00	0.00	0.00	0.00	55.95
089 - 2012 EMERGENCY (\$546,800)	761.41	121.53	236.35	19.31	377.19	384.22	78.31	2.45	2.45	0.00	0.00	0.00	0.00	0.00	301.01
276 - 1976 CURRENT EXPENSE	1,408.41	222.23	432.18	35.31	689.72	718.69	144.80	5.29	5.29	0.00	0.00	0.00	0.00	0.00	563.31
278 - 1978 CURRENT EXPENSE	41.40	6.54	12.73	1.04	20.31	21.09	4.27	0.14	0.14	0.00	0.00	0.00	0.00	0.00	16.54
292 - 1992 CURRENT EXPENSE	330.08	52.49	102.10	8.35	162.94	167.14	33.92	1.12	1.12	0.00	0.00	0.00	0.00	0.00	130.98
451 - 2001 CLASSROOM FACILIT	53.64	8.56	16.65	1.36	26.57	27.07	5.52	0.16	0.16	0.00	0.00	0.00	0.00	0.00	21.23
495 - 2010 PERMANENT IMPROV	107.24	17.11	33.29	2.72	53.12	54.12	11.04	0.35	0.35	0.00	0.00	0.00	0.00	0.00	42.38
520 - 2012 EMERGENCY (\$261,800)	365.66	58.36	113.52	9.27	181.15	184.51	37.60	1.18	1.18	0.00	0.00	0.00	0.00	0.00	144.55
Totals for Pol. Sub. 21050	4,866.21	773.88	1,505.08	122.95	2,401.91	2,464.30	500.36	16.47	16.47	0.00	0.00	0.00	0.00	0.00	1,931.00
Totals for distribution	4,866.21	773.88	1,505.08	122.95	2,401.91	2,464.30	500.36	16.47	16.47	0.00	0.00	0.00	0.00	0.00	1,931.00

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,554.16	544.69	1,409.25	102.49	2,056.43	2,497.73	472.56	11.43	11.43	0.00	0.00	0.00	0.00	0.00	2,002.31
080 - 2007 PERMANENT IMPROV	542.16	64.84	167.78	12.20	244.82	297.34	56.23	1.36	1.36	0.00	0.00	0.00	0.00	0.00	238.39
097 - 2007 BOND (\$45,000,000)	4,001.13	478.55	1,238.12	90.05	1,806.72	2,194.41	415.17	10.07	10.07	0.00	0.00	0.00	0.00	0.00	1,759.10
276 - 1976 CURRENT EXPENSE	10,273.25	1,030.36	3,621.10	193.88	4,845.34	5,427.91	1,061.84	26.92	26.92	0.00	0.00	0.00	0.00	0.00	4,312.23
282 - 1982 CURRENT EXPENSE	3,882.79	435.37	1,266.21	81.91	1,783.49	2,099.30	402.29	9.92	9.92	0.00	0.00	0.00	0.00	0.00	1,677.17
292 - 1992 CURRENT EXPENSE	4,269.95	491.05	1,365.08	92.40	1,948.53	2,321.42	442.72	10.84	10.84	0.00	0.00	0.00	0.00	0.00	1,857.02
299 - 1999 CURRENT EXPENSE	4,589.93	542.09	1,435.68	102.00	2,079.77	2,510.16	476.13	11.57	11.57	0.00	0.00	0.00	0.00	0.00	2,010.89
497 - 2010 EMERGENCY (\$4,435,	6,180.60	739.23	1,912.54	139.10	2,790.87	3,389.73	641.34	15.53	15.53	0.00	0.00	0.00	0.00	0.00	2,717.33
502 - 2010 EMERGENCY (\$8,252,	10,572.11	1,264.47	3,271.46	237.92	4,773.85	5,798.26	1,097.03	26.57	26.57	0.00	0.00	0.00	0.00	0.00	4,648.09
Totals for Pol. Sub. 21670	48,866.08	5,590.65	15,687.22	1,051.95	22,329.82	26,536.26	5,065.31	124.21	124.21	0.00	0.00	0.00	0.00	0.00	21,222.53
Totals for distribution	48,866.08	5,590.65	15,687.22	1,051.95	22,329.82	26,536.26	5,065.31	124.21	124.21	0.00	0.00	0.00	0.00	0.00	21,222.53

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- SO AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	772.43	80.41	150.76	11.22	242.39	530.04	78.16	6.98	6.98	0.00	0.00	0.00	0.00	437.92
033 - PERMANENT IMPROVEME	470.19	48.94	91.77	6.84	147.55	322.64	47.59	4.24	4.24	0.00	0.00	0.00	0.00	266.57
099 - 2011 EMERGENCY (\$820,000)	977.32	101.74	190.73	14.20	306.67	670.65	98.89	8.83	8.83	0.00	0.00	0.00	0.00	554.10
276 - 1976 CURRENT EXPENSE	4,752.23	481.22	922.85	67.17	1,471.24	3,280.99	480.79	41.79	41.79	0.00	0.00	0.00	0.00	2,716.62
281 - 1981 CURRENT EXPENSE	1,012.11	103.73	196.97	14.48	315.18	696.93	102.41	9.00	9.00	0.00	0.00	0.00	0.00	576.52
287 - 1987 CURRENT EXPENSE	1,024.24	105.10	199.38	14.68	319.16	705.08	103.63	9.12	9.12	0.00	0.00	0.00	0.00	583.21
508 - 2011 EMERGENCY (\$1,500,000)	1,783.37	185.65	348.05	25.92	559.62	1,223.75	180.49	16.11	16.11	0.00	0.00	0.00	0.00	1,011.04
Totals for Pol. Sub. 21870	10,791.89	1,106.79	2,100.51	154.51	3,361.81	7,430.08	1,091.96	96.07	96.07	0.00	0.00	0.00	0.00	6,145.98
Totals for distribution	10,791.89	1,106.79	2,100.51	154.51	3,361.81	7,430.08	1,091.96	96.07	96.07	0.00	0.00	0.00	0.00	6,145.98

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	5,765.41	660.14	1,965.35	135.80	2,761.29	3,004.12	585.19	6.03	6.03	0.00	0.00	0.00	0.00	0.00	2,406.87
103 - 2003 BOND (\$17,500,000)	3,469.35	397.22	1,182.64	81.72	1,661.58	1,807.77	352.13	3.65	3.65	0.00	0.00	0.00	0.00	0.00	1,448.34
276 - 1976 CURRENT EXPENSE	16,197.09	1,700.52	5,834.72	349.84	7,885.08	8,312.01	1,641.98	21.72	21.72	0.00	0.00	0.00	0.00	0.00	6,626.59
277 - 1977 CURRENT EXPENSE	2,157.15	233.12	763.55	47.96	1,044.63	1,112.52	218.77	2.69	2.69	0.00	0.00	0.00	0.00	0.00	888.37
291 - 1991 CURRENT EXPENSE	6,189.73	676.92	2,174.76	139.26	2,990.94	3,198.79	627.86	7.46	7.46	0.00	0.00	0.00	0.00	0.00	2,556.01
487 - 1994 PERMANENT IMPROV	681.92	73.13	242.52	15.04	330.69	351.23	69.15	0.86	0.86	0.00	0.00	0.00	0.00	0.00	280.36
488 - 1985 PERMANENT IMPROV	601.38	63.23	216.49	13.01	292.73	308.65	60.95	0.80	0.80	0.00	0.00	0.00	0.00	0.00	246.10
498 - 2010 BOND (\$11,500,000)	3,106.86	355.79	1,059.05	73.20	1,488.04	1,618.82	315.38	3.26	3.26	0.00	0.00	0.00	0.00	0.00	1,296.92
Totals for Pol. Sub. 22670	38,168.89	4,160.07	13,439.08	855.83	18,454.98	19,713.91	3,871.41	46.47	46.47	0.00	0.00	0.00	0.00	0.00	15,749.56
Totals for distribution	38,168.89	4,160.07	13,439.08	855.83	18,454.98	19,713.91	3,871.41	46.47	46.47	0.00	0.00	0.00	0.00	0.00	15,749.56

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	37.27	5.86	6.40	0.52	12.78	24.49	3.71	0.68	0.68	0.00	0.00	0.00	0.00	19.42
105 - 2001 BOND (\$41,094,000)	58.92	9.25	10.10	0.82	20.17	38.75	5.90	1.09	1.09	0.00	0.00	0.00	0.00	30.67
276 - 1976 CURRENT EXPENSE	115.85	17.64	19.25	1.57	38.46	77.39	11.51	2.08	2.08	0.00	0.00	0.00	0.00	61.72
291 - 1991 CURRENT EXPENSE	48.40	7.51	8.20	0.67	16.38	32.02	4.82	0.89	0.89	0.00	0.00	0.00	0.00	25.42
292 - 1992 CURRENT EXPENSE	50.62	7.88	8.60	0.70	17.18	33.44	5.01	0.92	0.92	0.00	0.00	0.00	0.00	26.59
392 - 1992 CURRENT EXPENSE	73.98	11.52	12.57	1.03	25.12	48.86	7.39	1.35	1.35	0.00	0.00	0.00	0.00	38.77
452 - 2001 CLASSROOM FACILIT	5.43	0.85	0.93	0.08	1.86	3.57	0.54	0.10	0.10	0.00	0.00	0.00	0.00	2.83
521 - 2012 EMERGENCY (\$3,126,	64.14	10.07	10.99	0.90	21.96	42.18	6.39	1.18	1.18	0.00	0.00	0.00	0.00	33.43
Totals for Pol. Sub. 22970	454.61	70.58	77.04	6.29	153.91	300.70	45.27	8.29	8.29	0.00	0.00	0.00	0.00	238.85
Totals for distribution	454.61	70.58	77.04	6.29	153.91	300.70	45.27	8.29	8.29	0.00	0.00	0.00	0.00	238.85

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000
 LORAIN PUB. LIB.
 4847 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	41.96	6.95	7.59	0.62	15.16	26.80	4.41	0.82	0.82	0.00	0.00	0.00	0.00	20.75
Totals for Pol. Sub. 61046	41.96	6.95	7.59	0.62	15.16	26.80	4.41	0.82	0.82	0.00	0.00	0.00	0.00	20.75
Totals for distribution	41.96	6.95	7.59	0.62	15.16	26.80	4.41	0.82	0.82	0.00	0.00	0.00	0.00	20.75

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	3,245.06	420.37	754.80	83.53	1,258.70	1,986.36	315.21	35.29	35.29	0.00	0.00	0.00	0.00	0.00	1,600.57
112 - 2013 EMERGENCY (\$1,600,	3,325.24	430.77	773.48	85.60	1,289.85	2,035.39	323.00	36.18	36.18	0.00	0.00	0.00	0.00	0.00	1,640.03
276 - 1976 CURRENT EXPENSE	14,187.33	1,748.18	3,543.29	347.37	5,638.84	8,548.49	1,380.91	148.82	148.82	0.00	0.00	0.00	0.00	0.00	6,869.94
278 - 1978 CURRENT EXPENSE	2,238.96	278.82	551.27	55.40	885.49	1,353.47	217.83	23.66	23.66	0.00	0.00	0.00	0.00	0.00	1,088.32
286 - 1986 CURRENT EXPENSE	5,330.54	670.13	1,295.21	133.17	2,098.51	3,232.03	518.39	56.73	56.73	0.00	0.00	0.00	0.00	0.00	2,600.18
531 - 2013 EMERGENCY (\$4,600,	9,556.76	1,238.01	2,222.95	246.01	3,706.97	5,849.79	928.17	103.96	103.96	0.00	0.00	0.00	0.00	0.00	4,713.70
Totals for Pol. Sub. 23420	37,883.89	4,786.28	9,141.00	951.08	14,878.36	23,005.53	3,683.51	404.64	404.64	0.00	0.00	0.00	0.00	0.00	18,512.74

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	1,022.10	144.23	259.03	28.66	431.92	590.18	108.14	12.10	12.10	0.00	0.00	0.00	0.00	0.00	457.84
Totals for Pol. Sub. 61254	1,022.10	144.23	259.03	28.66	431.92	590.18	108.14	12.10	12.10	0.00	0.00	0.00	0.00	0.00	457.84
Totals for distribution	38,905.99	4,930.51	9,400.03	979.74	15,310.28	23,595.71	3,791.65	416.74	416.74	0.00	0.00	0.00	0.00	0.00	18,970.58

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000
 NEW LONDON LSD
 4867 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	61.18	6.07	0.00	1.52	7.59	53.59	6.19	0.00	0.00	0.00	0.00	0.00	0.00	47.40
115 - 2011 EMERGENCY (\$152,000)	21.07	2.09	0.00	0.52	2.61	18.46	2.15	0.00	0.00	0.00	0.00	0.00	0.00	16.31
116 - 1998 BOND (\$3,252,000)	33.98	3.37	0.00	0.84	4.21	29.77	3.44	0.00	0.00	0.00	0.00	0.00	0.00	26.33
276 - 1976 CURRENT EXPENSE	214.64	21.03	0.00	5.26	26.29	188.35	21.73	0.00	0.00	0.00	0.00	0.00	0.00	166.62
450 - 2001 CLASSROOM FAC. M/	5.63	0.56	0.00	0.14	0.70	4.93	0.57	0.00	0.00	0.00	0.00	0.00	0.00	4.36
Totals for Pol. Sub. 23680	336.50	33.12	0.00	8.28	41.40	295.10	34.08	0.00	0.00	0.00	0.00	0.00	0.00	261.02
Totals for distribution	336.50	33.12	0.00	8.28	41.40	295.10	34.08	0.00	0.00	0.00	0.00	0.00	0.00	261.02

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
			Homestead									Expense	Expense		
001 - GENERAL FUND	2,251.35	261.99	725.28	55.59	1,042.86	1,208.49	226.32	15.33	15.33	0.00	0.00	0.00	0.00	0.00	951.51
119 - 1992 BOND (\$5,350,000)	184.55	21.47	59.46	4.56	85.49	99.06	18.58	1.25	1.25	0.00	0.00	0.00	0.00	0.00	77.98
120 - 2013 EMERGENCY (\$1,717,	930.09	108.23	299.63	22.97	430.83	499.26	93.49	6.32	6.32	0.00	0.00	0.00	0.00	0.00	393.13
121 - 2010 EMERGENCY (\$2,710,	1,468.91	170.94	473.22	36.27	680.43	788.48	147.65	10.01	10.01	0.00	0.00	0.00	0.00	0.00	620.81
276 - 1976 CURRENT EXPENSE	5,095.24	551.17	1,684.89	116.95	2,353.01	2,742.23	512.05	36.92	36.92	0.00	0.00	0.00	0.00	0.00	2,156.34
290 - 1990 CURRENT EXPENSE	1,282.22	141.67	420.91	30.06	592.64	689.58	128.86	9.12	9.12	0.00	0.00	0.00	0.00	0.00	542.48
490 - 1985 PERMANENT IMPROV	445.14	44.96	150.53	9.54	205.03	240.11	44.71	3.38	3.38	0.00	0.00	0.00	0.00	0.00	188.64
499 - 2010 EMERGENCY (\$1,900,	1,029.70	119.82	331.73	25.42	476.97	552.73	103.50	7.01	7.01	0.00	0.00	0.00	0.00	0.00	435.21
522 - 2012 EMERGENCY (\$4,317,	2,343.66	272.73	755.01	57.87	1,085.61	1,258.05	235.63	15.95	15.95	0.00	0.00	0.00	0.00	0.00	990.52
532 - 2013 BOND (\$58,100,000)	1,765.68	0.00	593.28	0.00	593.28	1,172.40	159.62	12.46	12.46	0.00	0.00	0.00	0.00	0.00	987.86
533 - 2013 PERMANENT IMPROV	196.91	0.00	66.18	0.00	66.18	130.73	17.81	1.39	1.39	0.00	0.00	0.00	0.00	0.00	110.14
Totals for Pol. Sub. 23880	16,993.45	1,692.98	5,560.12	359.23	7,612.33	9,381.12	1,688.22	119.14	119.14	0.00	0.00	0.00	0.00	0.00	7,454.62
Totals for distribution	16,993.45	1,692.98	5,560.12	359.23	7,612.33	9,381.12	1,688.22	119.14	119.14	0.00	0.00	0.00	0.00	0.00	7,454.62

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available	
		Homestead										Adv. Exp.	Expense			
001 - GENERAL FUND	886.88	104.55	412.47	19.93	536.95	349.93	90.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.55
276 - 1976 CURRENT EXPENSE	4,550.44	528.03	2,137.43	100.68	2,766.14	1,784.30	463.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,320.78
510 - 2011 EMERGENCY (\$970,000)	1,306.38	154.00	607.55	29.36	790.91	515.47	133.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.37
517 - 2012 BOND(\$11,575,000)	723.87	85.33	336.65	16.27	438.25	285.62	73.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.86
523 - 2012 PERMANENT IMPROV	119.80	14.12	55.72	2.69	72.53	47.27	12.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.06
Totals for Pol. Sub. 25790	7,587.37	886.03	3,549.82	168.93	4,604.78	2,982.59	772.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.62
Totals for distribution	7,587.37	886.03	3,549.82	168.93	4,604.78	2,982.59	772.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.62

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8904-700-722-14-8000-0000
 ERIE HURON OTTOWA VOCATIONAL EDUCATION
 4871 - SITE - MILAN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available	
		Homestead										Exp.	Expense			
021 - 2011 CURRENT EXPENSE	20.34	2.02	0.00	0.51	2.53	17.81	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.74
276 - 1976 CURRENT EXPENSE	13.04	1.27	0.00	0.32	1.59	11.45	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
279 - 1979 CURRENT EXPENSE	3.67	0.36	0.00	0.09	0.45	3.22	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85
Totals for Pol. Sub. 30130	37.05	3.65	0.00	0.92	4.57	32.48	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.72
Totals for distribution	37.05	3.65	0.00	0.92	4.57	32.48	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.72

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE- OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	8,528.80	1,048.14	2,788.84	208.60	4,045.58	4,483.22	884.57	36.27	36.27	0.00	0.00	0.00	0.00	0.00	3,526.11
150 - 1997 CURRENT EXPENSES	3,823.74	470.54	1,249.34	93.67	1,813.55	2,010.19	396.62	16.27	16.27	0.00	0.00	0.00	0.00	0.00	1,581.03
Totals for Pol. Sub. 30230	12,352.54	1,518.68	4,038.18	302.27	5,859.13	6,493.41	1,281.19	52.54	52.54	0.00	0.00	0.00	0.00	0.00	5,107.14
Totals for distribution	12,352.54	1,518.68	4,038.18	302.27	5,859.13	6,493.41	1,281.19	52.54	52.54	0.00	0.00	0.00	0.00	0.00	5,107.14

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000
 AMHERST CITY
 4816 - SITE-AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	1,708.95	215.34	698.96	45.89	960.19	748.76	173.76	1.76	1.76	0.00	0.00	0.00	0.00	0.00	571.48
106 - SINKING FUND AND BOND	113.93	14.35	46.60	3.06	64.01	49.92	11.59	0.12	0.12	0.00	0.00	0.00	0.00	0.00	38.09
149 - 1993 BOND (\$3,000,000)	284.82	35.89	116.50	7.65	160.04	124.78	28.95	0.29	0.29	0.00	0.00	0.00	0.00	0.00	95.25
457 - 2002 FIRE	540.73	68.09	221.20	14.51	303.80	236.93	55.00	0.56	0.56	0.00	0.00	0.00	0.00	0.00	180.81
Totals for Pol. Sub. 50170	2,648.43	333.67	1,083.26	71.11	1,488.04	1,160.39	269.30	2.73	2.73	0.00	0.00	0.00	0.00	0.00	885.63
Totals for distribution	2,648.43	333.67	1,083.26	71.11	1,488.04	1,160.39	269.30	2.73	2.73	0.00	0.00	0.00	0.00	0.00	885.63

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	907.52	115.79	290.45	22.83	429.07	478.45	96.11	4.12	4.12	0.00	0.00	0.00	0.00	0.00	374.10
106 - SINKING FUND AND BOND	6,655.78	849.15	2,130.25	167.40	3,146.80	3,508.98	704.89	30.21	30.21	0.00	0.00	0.00	0.00	0.00	2,743.67
480 - 2009 LIBRARY	5,748.29	733.35	1,839.82	144.59	2,717.76	3,030.53	608.77	26.08	26.08	0.00	0.00	0.00	0.00	0.00	2,369.60
492 - FIREMANS FUND	907.47	115.79	290.45	22.83	429.07	478.40	96.11	4.12	4.12	0.00	0.00	0.00	0.00	0.00	374.05
Totals for Pol. Sub. 52540	14,219.06	1,814.08	4,550.97	357.65	6,722.70	7,496.36	1,505.88	64.53	64.53	0.00	0.00	0.00	0.00	0.00	5,861.42

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,477.25	182.34	469.75	34.13	686.22	791.03	155.80	3.81	3.81	0.00	0.00	0.00	0.00	0.00	627.61
Totals for Pol. Sub. 52540_33	1,477.25	182.34	469.75	34.13	686.22	791.03	155.80	3.81	3.81	0.00	0.00	0.00	0.00	0.00	627.61

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,015.94	158.14	290.32	31.25	479.71	536.23	115.48	13.58	13.58	0.00	0.00	0.00	0.00	0.00	393.59
Totals for Pol. Sub. 52540_34	1,015.94	158.14	290.32	31.25	479.71	536.23	115.48	13.58	13.58	0.00	0.00	0.00	0.00	0.00	393.59

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,219.12	139.93	416.73	28.81	585.47	633.65	124.08	1.27	1.27	0.00	0.00	0.00	0.00	0.00	507.03
Totals for Pol. Sub. 52540_70	1,219.12	139.93	416.73	28.81	585.47	633.65	124.08	1.27	1.27	0.00	0.00	0.00	0.00	0.00	507.03
Totals for distribution	17,931.37	2,294.49	5,727.77	451.84	8,474.10	9,457.27	1,901.24	83.19	83.19	0.00	0.00	0.00	0.00	0.00	7,389.65

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	36.43	6.56	15.68	1.05	23.29	13.14	3.82	0.23	0.23	0.00	0.00	0.00	0.00	8.86
055 - 2004 PORT AUTHORITY OF	121.06	21.83	52.27	3.49	77.59	43.47	12.82	0.75	0.75	0.00	0.00	0.00	0.00	29.15
104 - SINKING FUND & BND RET	121.06	21.83	52.27	3.49	77.59	43.47	12.82	0.75	0.75	0.00	0.00	0.00	0.00	29.15
492 - FIREMANS FUND	36.36	6.56	15.68	1.05	23.29	13.07	3.82	0.23	0.23	0.00	0.00	0.00	0.00	8.79
Totals for Pol. Sub. 54470	314.91	56.78	135.90	9.08	201.76	113.15	33.28	1.96	1.96	0.00	0.00	0.00	0.00	75.95

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34.52	5.72	6.25	0.51	12.48	22.04	3.64	0.67	0.67	0.00	0.00	0.00	0.00	17.06
Totals for Pol. Sub. 54470_42	34.52	5.72	6.25	0.51	12.48	22.04	3.64	0.67	0.67	0.00	0.00	0.00	0.00	17.06

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49.02	7.71	27.39	1.32	36.42	12.60	5.48	0.31	0.31	0.00	0.00	0.00	0.00	6.50
Totals for Pol. Sub. 54470_43	49.02	7.71	27.39	1.32	36.42	12.60	5.48	0.31	0.31	0.00	0.00	0.00	0.00	6.50

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2.36	0.46	0.99	0.08	1.53	0.83	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.60
Totals for Pol. Sub. 54470_45	2.36	0.46	0.99	0.08	1.53	0.83	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.60
Totals for distribution	400.81	70.67	170.53	10.99	252.19	148.62	42.63	2.94	2.94	0.00	0.00	0.00	0.00	100.11

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	613.00	73.01	202.13	15.49	290.63	322.37	63.10	4.26	4.26	0.00	0.00	0.00	0.00	250.75
032 - 2010 POLICE	697.89	83.04	230.19	17.62	330.85	367.04	71.81	4.87	4.87	0.00	0.00	0.00	0.00	285.49
039 - POLICE PENSION	108.19	12.89	35.67	2.73	51.29	56.90	11.11	0.75	0.75	0.00	0.00	0.00	0.00	44.29
048 - 2009 AMBULANCE & E.M.S.	626.30	74.53	206.59	15.81	296.93	329.37	64.45	4.37	4.37	0.00	0.00	0.00	0.00	256.18
482 - 2004 LIBRARY	655.16	77.52	216.51	16.45	310.48	344.68	67.42	4.58	4.58	0.00	0.00	0.00	0.00	268.10
492 - FIREMANS FUND	108.19	12.89	35.67	2.73	51.29	56.90	11.11	0.75	0.75	0.00	0.00	0.00	0.00	44.29
493 - 2010 ROAD AND BRIDGE	680.01	80.91	224.29	17.17	322.37	357.64	69.99	4.74	4.74	0.00	0.00	0.00	0.00	278.17
503 - 2010 FIRE	680.01	80.91	224.29	17.17	322.37	357.64	69.99	4.74	4.74	0.00	0.00	0.00	0.00	278.17
Totals for Pol. Sub. 55610	4,168.75	495.70	1,375.34	105.17	1,976.21	2,192.54	428.98	29.06	29.06	0.00	0.00	0.00	0.00	1,705.44
Totals for distribution	4,168.75	495.70	1,375.34	105.17	1,976.21	2,192.54	428.98	29.06	29.06	0.00	0.00	0.00	0.00	1,705.44

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40.73	4.05	0.00	1.01	5.06	35.67	4.13	0.00	0.00	0.00	0.00	0.00	31.54
214 - 2004 CURRENT EXPENSE	31.96	3.17	0.00	0.79	3.96	28.00	3.24	0.00	0.00	0.00	0.00	0.00	24.76
Totals for Pol. Sub. 57180	72.69	7.22	0.00	1.80	9.02	63.67	7.37	0.00	0.00	0.00	0.00	0.00	56.30
Totals for distribution	72.69	7.22	0.00	1.80	9.02	63.67	7.37	0.00	0.00	0.00	0.00	0.00	56.30

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	801.04	90.75	390.17	18.75	499.67	301.37	81.60	0.00	0.00	0.00	0.00	0.00	219.77
022 - CEMETERY	68.68	7.78	33.45	1.61	42.84	25.84	6.99	0.00	0.00	0.00	0.00	0.00	18.85
039 - POLICE PENSION	68.68	7.78	33.45	1.61	42.84	25.84	6.99	0.00	0.00	0.00	0.00	0.00	18.85
Totals for Pol. Sub. 58830	938.40	106.31	457.07	21.97	585.35	353.05	95.58	0.00	0.00	0.00	0.00	0.00	257.47
Totals for distribution	938.40	106.31	457.07	21.97	585.35	353.05	95.58	0.00	0.00	0.00	0.00	0.00	257.47

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000
 AMHERST TWP
 4594 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	876.86	102.44	251.59	20.35	374.38	502.48	90.63	5.27	5.27	0.00	0.00	0.00	0.00	401.31
Totals for Pol. Sub. 40100	876.86	102.44	251.59	20.35	374.38	502.48	90.63	5.27	5.27	0.00	0.00	0.00	0.00	401.31

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,764.42	204.86	503.16	40.70	748.72	1,015.70	181.27	10.51	10.51	0.00	0.00	0.00	0.00	813.41
012 - 1988 AMBULANCE	226.17	24.79	67.34	4.94	97.07	129.10	23.20	1.31	1.31	0.00	0.00	0.00	0.00	103.28
018 - 2001 FIRE & E.M.S.	1,429.52	164.90	409.76	32.75	607.41	822.11	146.83	8.49	8.49	0.00	0.00	0.00	0.00	658.30
513 - 2011 ROAD & BRIDGE	882.20	102.44	251.59	20.35	374.38	507.82	90.63	5.27	5.27	0.00	0.00	0.00	0.00	406.65
Totals for Pol. Sub. 40100010	4,302.31	496.99	1,231.85	98.74	1,827.58	2,474.73	441.93	25.58	25.58	0.00	0.00	0.00	0.00	1,981.64
Totals for distribution	5,179.17	599.43	1,483.44	119.09	2,201.96	2,977.21	532.56	30.85	30.85	0.00	0.00	0.00	0.00	2,382.95

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8904-750-751-14-8000-0000
 BRIGHTON TWP
 4805 - SITE-WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27.55	2.82	0.00	2.82	24.73	2.82	0.00	0.00	0.00	0.00	0.00	0.00	21.91
011 - ROAD AND BRIDGE	15.61	1.60	0.00	1.60	14.01	1.60	0.00	0.00	0.00	0.00	0.00	0.00	12.41
473 - 2011 ROAD IMPROVEMENT	9.15	0.94	0.00	0.94	8.21	0.93	0.00	0.00	0.00	0.00	0.00	0.00	7.28
Totals for Pol. Sub. 40650	52.31	5.36	0.00	5.36	46.95	5.35	0.00	0.00	0.00	0.00	0.00	0.00	41.60
Totals for distribution	52.31	5.36	0.00	5.36	46.95	5.35	0.00	0.00	0.00	0.00	0.00	0.00	41.60

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000
 CAMDEN TWP
 4806 – SITE - OBERLIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
001 - GENERAL FUND	22.65	1.32	0.00	0.29	1.61	21.04	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.74
464 - 2006 FIRE & E.M.S.	12.02	0.70	0.00	0.15	0.85	11.17	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.95
474 - 2001 ROAD IMPROVEMENT	26.03	1.51	0.00	0.33	1.84	24.19	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.56
Totals for Pol. Sub. 40870	60.70	3.53	0.00	0.77	4.30	56.40	6.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.25

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
011 - ROAD AND BRIDGE	28.69	1.67	0.00	0.37	2.04	26.65	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.75
Totals for Pol. Sub. 40870010	28.69	1.67	0.00	0.37	2.04	26.65	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.75
Totals for distribution	89.39	5.20	0.00	1.14	6.34	83.05	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7.41	-1.16	0.00	0.00	-1.16	8.57	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.37
011 - ROAD AND BRIDGE	8.32	-1.30	0.00	0.00	-1.30	9.62	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.17
460 - 2012 FIRE & E.M.S.	16.63	-2.61	0.00	0.00	-2.61	19.24	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.34
Totals for Pol. Sub. 41680	32.36	-5.07	0.00	0.00	-5.07	37.43	9.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.88
Totals for distribution	32.36	-5.07	0.00	0.00	-5.07	37.43	9.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.88

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	54.21	3.69	0.00	0.92	4.61	49.60	6.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.58
014 - FIRE	48.26	3.29	0.00	0.82	4.11	44.15	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.80
053 - 2009 ROAD DISTRICT	37.10	2.53	0.00	0.63	3.16	33.94	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.82
461 - 2003 FIRE & E.M.S.	64.09	4.37	0.00	1.09	5.46	58.63	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.53
468 - ROAD & BRIDGE	74.27	5.06	0.00	1.27	6.33	67.94	8.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.69
Totals for Pol. Sub. 42000	277.93	18.94	0.00	4.73	23.67	254.26	30.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.42
Totals for distribution	277.93	18.94	0.00	4.73	23.67	254.26	30.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.42

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000
 ROCHESTER TWP
 4813 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	12.21	1.21	0.00	0.30	1.51	10.70	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.45
463 - 2010 FIRE & E.M.S	27.16	2.70	0.00	0.67	3.37	23.79	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.04
Totals for Pol. Sub. 44590	39.37	3.91	0.00	0.97	4.88	34.49	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.49
Totals for distribution	39.37	3.91	0.00	0.97	4.88	34.49	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.49

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000
 SHEFFIELD TWP
 4814 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	10.23	0.69	0.00	0.08	0.77	9.46	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.44
011 - ROAD AND BRIDGE	33.65	2.26	0.00	0.25	2.51	31.14	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.77
018 - 2001 FIRE & E.M.S.	56.36	3.78	0.00	0.43	4.21	52.15	5.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.50
025 - 1982 STREET LIGHT	13.34	0.89	0.00	0.10	0.99	12.35	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.02
213 - 2003 CURRENT EXPENSE	50.36	3.38	0.00	0.38	3.76	46.60	5.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.55
276 - 1976 CURRENT EXPENSE	6.91	0.46	0.00	0.05	0.51	6.40	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70
296 - 1996 CURRENT EXPENSE	5.83	0.39	0.00	0.04	0.43	5.40	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82
467 - 2005 AMBULANCE	13.46	0.90	0.00	0.10	1.00	12.46	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.11
478 - 2003 FIRE	22.66	1.52	0.00	0.17	1.69	20.97	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.70
511 - 2011 EMERGENCY MEDICA	67.32	4.51	0.00	0.51	5.02	62.30	6.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.57
Totals for Pol. Sub. 44921	280.12	18.78	0.00	2.11	20.89	259.23	28.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.18
Totals for distribution	280.12	18.78	0.00	2.11	20.89	259.23	28.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.18

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 WELLINGTON TWP
 4815 - SITE-WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69.18	8.20	33.45	1.62	43.27	25.91	7.04	0.00	0.00	0.00	0.00	0.00	0.00	18.87
022 - CEMETERY	69.16	8.20	33.45	1.62	43.27	25.89	7.04	0.00	0.00	0.00	0.00	0.00	0.00	18.85
095 - 2001 HISTORICAL SOCIETY	63.23	7.45	30.68	1.47	39.60	23.63	6.44	0.00	0.00	0.00	0.00	0.00	0.00	17.19
Totals for Pol. Sub. 45880	201.57	23.85	97.58	4.71	126.14	75.43	20.52	0.00	0.00	0.00	0.00	0.00	0.00	54.91

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4.08	3.44	0.00	0.07	3.51	0.57	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.15
Totals for Pol. Sub. 45880090	4.08	3.44	0.00	0.07	3.51	0.57	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.15

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	184.59	21.76	85.85	4.15	111.76	72.83	18.79	0.00	0.00	0.00	0.00	0.00	0.00	54.04
Totals for Pol. Sub. 61204	184.59	21.76	85.85	4.15	111.76	72.83	18.79	0.00	0.00	0.00	0.00	0.00	0.00	54.04
Totals for distribution	390.24	49.05	183.43	8.93	241.41	148.83	39.73	0.00	0.00	0.00	0.00	0.00	0.00	109.10

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE-NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	759.89	88.83	334.43	17.17	440.43	319.46	77.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.06
Totals for Pol. Sub. 60660	759.89	88.83	334.43	17.17	440.43	319.46	77.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.06
Totals for distribution	759.89	88.83	334.43	17.17	440.43	319.46	77.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.06

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000
 WELL. COMM. FIRE
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
020 - 2010 CURRENT EXPENSE	599.28	70.64	278.69	13.46	362.79	236.49	61.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.44
Totals for Pol. Sub. 60780	599.28	70.64	278.69	13.46	362.79	236.49	61.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.44
Totals for distribution	599.28	70.64	278.69	13.46	362.79	236.49	61.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.44

Type: Live
 Last Update: 9/4/2014
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

8900-8904-830-833-14-8000-0000
 CENTRAL LC AMB
 27118 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	14.46	0.84	0.00	0.19	1.03	13.43	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.96
Totals for Pol. Sub. 61133	14.46	0.84	0.00	0.19	1.03	13.43	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.96
Totals for distribution	14.46	0.84	0.00	0.19	1.03	13.43	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.96