

Tax Districts within Political Subdivision Distribution of Amount Report

Last Update: 3/2/2020

Lorain County

3/3/2020 12:03 PM

Source: Real Estate

Type: Current and Delinquent

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

Full: 1.1500 Res/Agr: .976504 Com/Ind: 1.000084

District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	37,019.14	6,127.40	27,087.15	210.81	3,593.78	33,425.36	441.73	56.73	56.73	0.00	0.00	0.06	0.00	0.00	32,870.11
Totals for district 19	37,019.14	6,127.40	27,087.15	210.81	3,593.78	33,425.36	441.73	56.73	56.73	0.00	0.00	0.06	0.00	0.00	32,870.11

District: 20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	2,989.57	1,323.22	1,266.71	139.85	259.79	2,729.78	35.86	6.47	6.47	0.00	0.00	0.02	0.00	0.00	2,680.96
Totals for district 20	2,989.57	1,323.22	1,266.71	139.85	259.79	2,729.78	35.86	6.47	6.47	0.00	0.00	0.02	0.00	0.00	2,680.96

District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	31,744.71	2,293.21	24,811.34	1,044.12	3,596.04	28,148.67	379.66	82.39	82.39	0.00	0.00	0.26	0.00	0.00	27,603.97
Totals for district 37	31,744.71	2,293.21	24,811.34	1,044.12	3,596.04	28,148.67	379.66	82.39	82.39	0.00	0.00	0.26	0.00	0.00	27,603.97

District: 47 - PITTSFIELD TWP/KEYSTONE LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	216.77	48.54	133.42	0.00	34.81	181.96	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.37
Totals for district 47	216.77	48.54	133.42	0.00	34.81	181.96	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.37

District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	15,480.42	5,529.53	7,317.57	1,602.35	1,030.97	14,449.45	185.13	25.54	25.54	0.00	0.00	0.00	0.00	0.00	14,213.24
Totals for district 48	15,480.42	5,529.53	7,317.57	1,602.35	1,030.97	14,449.45	185.13	25.54	25.54	0.00	0.00	0.00	0.00	0.00	14,213.24

District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	18,720.41	2,649.58	13,932.07	76.31	2,062.45	16,657.96	223.39	21.92	21.92	0.00	0.00	0.13	0.00	0.00	16,390.60
Totals for district 49	18,720.41	2,649.58	13,932.07	76.31	2,062.45	16,657.96	223.39	21.92	21.92	0.00	0.00	0.13	0.00	0.00	16,390.60

Tax Districts within Political Subdivision Distribution of Amount Report Lorain County

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

Full: 1.1500 Res/Agr: .976504 Com/Ind: 1.000084

District: 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	237.34	25.43	104.50	101.57	5.84	231.50	2.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.68
Totals for district 56	237.34	25.43	104.50	101.57	5.84	231.50	2.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.68

District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	2,946.21	324.84	2,233.81	19.86	367.70	2,578.51	35.14	0.45	0.45	0.00	0.00	0.00	0.00	0.00	2,542.47
Totals for district 57	2,946.21	324.84	2,233.81	19.86	367.70	2,578.51	35.14	0.45	0.45	0.00	0.00	0.00	0.00	0.00	2,542.47

District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	34,969.17	5,930.75	21,852.34	3,961.42	3,224.66	31,744.51	419.13	95.36	95.36	0.00	0.00	0.29	0.00	0.00	31,134.37
Totals for district 58	34,969.17	5,930.75	21,852.34	3,961.42	3,224.66	31,744.51	419.13	95.36	95.36	0.00	0.00	0.29	0.00	0.00	31,134.37

District: 60 - OBERLIN CITY/OBERLIN CSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	70,168.46	1,352.88	42,066.67	20,214.56	6,534.35	63,634.11	868.84	172.71	172.71	0.00	0.00	0.45	0.00	0.00	62,419.40
Totals for district 60	70,168.46	1,352.88	42,066.67	20,214.56	6,534.35	63,634.11	868.84	172.71	172.71	0.00	0.00	0.45	0.00	0.00	62,419.40

Totals for Pol. Sub. 61133	214,492.20	25,605.38	140,805.58	27,370.85	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17
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Totals for distribution	214,492.20	25,605.38	140,805.58	27,370.85	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17
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Tax Districts within Political Subdivision Distribution of Amount Report

Last Update: 3/2/2020

Lorain County

3/3/2020 12:02 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	36,623.31	2,162.74	29,112.35	762.62	4,585.60	32,037.71	437.02	69.86	69.86	0.00	0.00	0.04	0.00	0.00	31,460.93
551 - 2016 CURRENT EXPEI	3,303.64	180.23	2,962.37	73.69	87.35	3,216.29	39.45	7.11	7.11	0.00	0.00	0.00	0.00	0.00	3,162.62
Totals for district 12	39,926.95	2,342.97	32,074.72	836.31	4,672.95	35,254.00	476.47	76.97	76.97	0.00	0.00	0.04	0.00	0.00	34,623.55

District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	69,798.52	15,329.80	45,552.00	2,329.42	6,587.30	63,211.22	836.78	156.15	156.15	0.00	0.00	0.07	0.00	0.00	62,062.07
551 - 2016 CURRENT EXPEI	6,238.10	1,277.48	4,635.21	225.07	100.34	6,137.76	74.83	15.60	15.60	0.00	0.00	0.01	0.00	0.00	6,031.72
Totals for district 39	76,036.62	16,607.28	50,187.21	2,554.49	6,687.64	69,348.98	911.61	171.75	171.75	0.00	0.00	0.08	0.00	0.00	68,093.79

District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	85,301.92	11,056.22	63,550.17	1,381.08	9,314.45	75,987.47	1,021.37	144.88	144.88	0.00	0.00	0.66	0.00	0.00	74,675.68
551 - 2016 CURRENT EXPEI	7,643.01	921.35	6,466.68	133.45	121.53	7,521.48	91.57	14.71	14.71	0.00	0.00	0.06	0.00	0.00	7,400.43
Totals for district 46	92,944.93	11,977.57	70,016.85	1,514.53	9,435.98	83,508.95	1,112.94	159.59	159.59	0.00	0.00	0.72	0.00	0.00	82,076.11

District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	18,676.26	2,902.50	13,877.03	59.70	1,837.03	16,839.23	223.21	37.03	37.03	0.00	0.00	0.09	0.00	0.00	16,541.87
551 - 2016 CURRENT EXPEI	1,685.29	241.88	1,412.08	5.77	25.56	1,659.73	20.14	3.76	3.76	0.00	0.00	0.01	0.00	0.00	1,632.06
Totals for district 51	20,361.55	3,144.38	15,289.11	65.47	1,862.59	18,498.96	243.35	40.79	40.79	0.00	0.00	0.10	0.00	0.00	18,173.93

District: 52 - ROCHESTER TWP/MAPLETON LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	2,772.43	472.71	2,020.79	12.86	266.07	2,506.36	33.06	7.53	7.53	0.00	0.00	0.06	0.00	0.00	2,458.18
551 - 2016 CURRENT EXPEI	251.52	39.39	205.62	1.24	5.27	246.25	2.99	0.77	0.77	0.00	0.00	0.01	0.00	0.00	241.71
Totals for district 52	3,023.95	512.10	2,226.41	14.10	271.34	2,752.61	36.05	8.30	8.30	0.00	0.00	0.07	0.00	0.00	2,699.89

Tax Districts within Political Subdivision Distribution of Amount Report

Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

District: 53 - ROCHESTER TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	9,360.66	513.47	7,779.40	49.67	1,018.12	8,342.54	111.69	4.18	4.18	0.00	0.00	0.00	0.00	0.00	8,222.49
551 - 2016 CURRENT EXPEI	852.37	42.79	791.62	4.80	13.16	839.21	10.17	0.43	0.43	0.00	0.00	0.00	0.00	0.00	828.18
Totals for district 53	10,213.03	556.26	8,571.02	54.47	1,031.28	9,181.75	121.86	4.61	4.61	0.00	0.00	0.00	0.00	0.00	9,050.67

District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LON

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	3,845.33	93.44	3,089.38	215.62	446.89	3,398.44	45.86	21.41	21.41	0.00	0.00	0.08	0.00	0.00	3,309.68
551 - 2016 CURRENT EXPEI	354.51	7.79	314.36	20.83	11.53	342.98	4.24	2.17	2.17	0.00	0.00	0.01	0.00	0.00	334.39
Totals for district 54	4,199.84	101.23	3,403.74	236.45	458.42	3,741.42	50.10	23.58	23.58	0.00	0.00	0.09	0.00	0.00	3,644.07

District: 55 - ROCHESTER TWP/ROCHESTER VILL/WELLING

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	581.07	26.93	464.23	4.13	85.78	495.29	6.92	0.09	0.09	0.00	0.00	0.00	0.00	0.00	488.19
551 - 2016 CURRENT EXPEI	52.54	2.24	47.25	0.40	2.65	49.89	0.62	0.01	0.01	0.00	0.00	0.00	0.00	0.00	49.25
Totals for district 55	633.61	29.17	511.48	4.53	88.43	545.18	7.54	0.10	0.10	0.00	0.00	0.00	0.00	0.00	537.44

District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	75,259.35	12,959.79	46,580.31	9,085.87	6,633.38	68,625.97	899.12	221.08	221.08	0.00	0.00	0.30	0.00	0.00	67,284.39
551 - 2016 CURRENT EXPEI	6,794.90	1,079.98	4,739.86	877.92	97.14	6,697.76	81.18	22.07	22.07	0.00	0.00	0.03	0.00	0.00	6,572.41
Totals for district 66	82,054.25	14,039.77	51,320.17	9,963.79	6,730.52	75,323.73	980.30	243.15	243.15	0.00	0.00	0.33	0.00	0.00	73,856.80

District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLIN

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	135,160.35	4,694.02	78,449.32	38,716.60	13,300.41	121,859.94	1,615.06	310.40	310.40	0.00	0.00	0.61	0.00	0.00	119,623.47

Tax Districts within Political Subdivision Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLIN

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	12,411.42	391.17	7,982.76	3,740.99	296.50	12,114.92	148.35	31.25	31.25	0.00	0.00	0.05	0.00	0.00	11,904.02
Totals for district 67	147,571.77	5,085.19	86,432.08	42,457.59	13,596.91	133,974.86	1,763.41	341.65	341.65	0.00	0.00	0.66	0.00	0.00	131,527.49
Totals for Pol. Sub. 60660	476,966.50	54,395.92	320,032.79	57,701.73	44,836.06	432,130.44	5,703.63	1,070.49	1,070.49	0.00	0.00	2.09	0.00	0.00	424,283.74
Totals for distribution	476,966.50	54,395.92	320,032.79	57,701.73	44,836.06	432,130.44	5,703.63	1,070.49	1,070.49	0.00	0.00	2.09	0.00	0.00	424,283.74

Tax Districts within Political Subdivision Distribution of Amount Report

Last Update: 3/2/2020

Lorain County

3/3/2020 12:01 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.343154 Com/Ind: 2.366386

District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	34,163.52	1,982.52	30,472.80	809.68	898.52	33,265.00	407.66	73.12	73.12	0.00	0.00	0.04	0.00	0.00	32,711.06
Totals for district 12	34,163.52	1,982.52	30,472.80	809.68	898.52	33,265.00	407.66	73.12	73.12	0.00	0.00	0.04	0.00	0.00	32,711.06

District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	65,238.26	14,052.32	47,680.76	2,473.12	1,032.06	64,206.20	782.53	164.26	164.26	0.00	0.00	0.06	0.00	0.00	63,095.09
Totals for district 39	65,238.26	14,052.32	47,680.76	2,473.12	1,032.06	64,206.20	782.53	164.26	164.26	0.00	0.00	0.06	0.00	0.00	63,095.09

District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	79,371.27	10,134.86	66,519.92	1,466.30	1,250.19	78,121.08	950.82	151.72	151.72	0.00	0.00	0.61	0.00	0.00	76,866.21
Totals for district 46	79,371.27	10,134.86	66,519.92	1,466.30	1,250.19	78,121.08	950.82	151.72	151.72	0.00	0.00	0.61	0.00	0.00	76,866.21

District: 47 - PITTSFIELD TWP/KEYSTONE LSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	518.99	116.06	365.87	0.00	37.06	481.93	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.75
Totals for district 47	518.99	116.06	365.87	0.00	37.06	481.93	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.75

District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	38,094.39	13,222.80	20,067.06	4,333.09	471.44	37,622.95	455.75	70.01	70.01	0.00	0.00	0.00	0.00	0.00	37,027.18
Totals for district 48	38,094.39	13,222.80	20,067.06	4,333.09	471.44	37,622.95	455.75	70.01	70.01	0.00	0.00	0.00	0.00	0.00	37,027.18

District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	45,656.21	6,335.95	38,206.15	206.35	907.76	44,748.45	544.80	60.09	60.09	0.00	0.00	0.30	0.00	0.00	44,083.17
Totals for district 49	45,656.21	6,335.95	38,206.15	206.35	907.76	44,748.45	544.80	60.09	60.09	0.00	0.00	0.30	0.00	0.00	44,083.17

Tax Districts within Political Subdivision Distribution of Amount Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.343154 Com/Ind: 2.366386

District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	71,283.22	11,879.81	48,757.11	9,646.44	999.86	70,283.36	851.71	232.39	232.39	0.00	0.00	0.27	0.00	0.00	68,966.60
Totals for district 66	71,283.22	11,879.81	48,757.11	9,646.44	999.86	70,283.36	851.71	232.39	232.39	0.00	0.00	0.27	0.00	0.00	68,966.60

District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLIN

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	130,573.56	4,302.85	82,115.53	41,105.26	3,049.92	127,523.64	1,560.44	325.76	325.76	0.00	0.00	0.56	0.00	0.00	125,311.12
Totals for district 67	130,573.56	4,302.85	82,115.53	41,105.26	3,049.92	127,523.64	1,560.44	325.76	325.76	0.00	0.00	0.56	0.00	0.00	125,311.12
Totals for Pol. Sub. 60780	464,899.42	62,027.17	334,185.20	60,040.24	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18
Totals for distribution	464,899.42	62,027.17	334,185.20	60,040.24	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18