

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

District: 19 - CAMDEN TWP/FIRELANDS LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	36,080.69	2,216.94	318.43	245.45	2,780.82	33,299.87	424.92	239.75	239.75	0.00	0.00	0.15	0.00	0.00	32,395.30
593 - 2023 CURRENT EXPENSE	35,621.26	0.00	336.64	0.00	336.64	35,284.62	419.54	210.00	210.00	0.00	0.00	0.16	0.00	0.00	34,444.92
Totals for district 19	71,701.95	2,216.94	655.07	245.45	3,117.46	68,584.49	844.46	449.75	449.75	0.00	0.00	0.31	0.00	0.00	66,840.22
District: 20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	4,407.16	140.90	49.92	23.33	214.15	4,193.01	51.88	50.10	50.10	0.00	0.00	0.02	0.00	0.00	4,040.91
593 - 2023 CURRENT EXPENSE	3,954.60	0.00	52.78	0.00	52.78	3,901.82	46.54	40.61	40.61	0.00	0.00	0.02	0.00	0.00	3,774.04
Totals for district 20	8,361.76	140.90	102.70	23.33	266.93	8,094.83	98.42	90.71	90.71	0.00	0.00	0.04	0.00	0.00	7,814.95
District: 37 - HENRIETTA TWP/FIRELANDS LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	32,297.30	2,523.62	422.44	398.60	3,344.66	28,952.64	380.45	65.00	65.00	0.00	0.00	0.23	0.00	0.00	28,441.96
593 - 2023 CURRENT EXPENSE	33,951.10	0.00	446.62	0.00	446.62	33,504.48	400.02	78.17	78.17	0.00	0.00	0.24	0.00	0.00	32,947.88
Totals for district 37	66,248.40	2,523.62	869.06	398.60	3,791.28	62,457.12	780.47	143.17	143.17	0.00	0.00	0.47	0.00	0.00	61,389.84
District: 47 - PITTSFIELD TWP/KEYSTONE LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	273.37	16.70	11.22	3.14	31.06	242.31	3.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.10
593 - 2023 CURRENT EXPENSE	264.89	0.00	11.86	0.00	11.86	253.03	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.91
Totals for district 47	538.26	16.70	23.08	3.14	42.92	495.34	6.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.01
District: 48 - PITTSFIELD TWP/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	21,435.99	801.84	137.06	115.11	1,054.01	20,381.98	296.81	353.21	353.21	0.00	0.00	0.19	0.00	0.00	19,378.56
593 - 2023 CURRENT EXPENSE	19,910.16	0.00	144.90	0.00	144.90	19,765.26	269.60	289.16	289.16	0.00	0.00	0.20	0.00	0.00	18,917.14
Totals for district 48	41,346.15	801.84	281.96	115.11	1,198.91	40,147.24	566.41	642.37	642.37	0.00	0.00	0.39	0.00	0.00	38,295.70
District: 49 - PITTSFIELD TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	21,441.59	1,557.56	242.96	244.28	2,044.80	19,396.79	252.62	27.07	27.07	0.00	0.00	0.11	0.00	0.00	19,089.92

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

District: 49 - PITTSFIELD TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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
593 - 2023 CURRENT EXPENSE	22,031.76	0.00	256.87	0.00	256.87	21,774.89	259.61	32.70	32.70	0.00	0.00	0.12	0.00	0.00	21,449.76
Totals for district 49	43,473.35	1,557.56	499.83	244.28	2,301.67	41,171.68	512.23	59.77	59.77	0.00	0.00	0.23	0.00	0.00	40,539.68

District: 56 - NEW RUSSIA TWP/KEYSTONE LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	31.57	0.08	0.00	0.00	0.08	31.49	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.12
593 - 2023 CURRENT EXPENSE	24.92	0.00	0.00	0.00	0.00	24.92	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.63
Totals for district 56	56.49	0.08	0.00	0.00	0.08	56.41	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.75

District: 57 - NEW RUSSIA TWP/FIRELANDS LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	3,068.19	241.02	49.63	42.48	333.13	2,735.06	36.11	1.69	1.69	0.00	0.00	0.17	0.00	0.00	2,695.40
593 - 2023 CURRENT EXPENSE	3,150.38	0.00	52.48	0.00	52.48	3,097.90	37.10	1.94	1.94	0.00	0.00	0.18	0.00	0.00	3,056.74
Totals for district 57	6,218.57	241.02	102.11	42.48	385.61	5,832.96	73.21	3.63	3.63	0.00	0.00	0.35	0.00	0.00	5,752.14

District: 58 - NEW RUSSIA TWP/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	37,229.84	2,213.80	429.54	325.20	2,968.54	34,261.30	439.36	171.70	171.70	0.00	0.00	0.55	0.00	0.00	33,477.99
593 - 2023 CURRENT EXPENSE	37,187.55	0.00	454.12	0.00	454.12	36,733.43	439.13	154.28	154.28	0.00	0.00	0.58	0.00	0.00	35,985.16
Totals for district 58	74,417.39	2,213.80	883.66	325.20	3,422.66	70,994.73	878.49	325.98	325.98	0.00	0.00	1.13	0.00	0.00	69,463.15

District: 60 - OBERLIN CITY/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	78,581.68	4,457.03	838.88	743.05	6,038.96	72,542.72	930.56	334.56	334.56	0.00	0.00	0.79	0.00	0.00	70,942.25
593 - 2023 CURRENT EXPENSE	83,352.02	0.00	886.33	0.00	886.33	82,465.69	985.77	361.29	361.29	0.00	0.00	0.84	0.00	0.00	80,756.50
Totals for district 60	161,933.70	4,457.03	1,725.21	743.05	6,925.29	155,008.41	1,916.33	695.85	695.85	0.00	0.00	1.63	0.00	0.00	151,698.75

District: 72 - PITTSFIELD TWP/OBERLIN CITY/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	8.56	0.45	0.00	0.00	0.45	8.11	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

Type: Live
Last Update: 3/13/2025
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Tax Districts within Political Subdivision Distribution Summary Report
Lorain County

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

District: 72 - PITTSFIELD TWP/OBERLIN CITY/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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
593 - 2023 CURRENT EXPENSE	9.80	0.00	0.00	0.00	0.00	9.80	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.68
Totals for district 72	18.36	0.45	0.00	0.00	0.45	17.91	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.69
Totals for Pol. Sub. 61133	474,314.38	14,169.94	5,142.68	2,140.64	21,453.26	452,861.12	5,677.23	2,411.23	2,411.23	0.00	0.00	4.55	0.00	0.00	442,356.88
Totals for distribution	474,314.38	14,169.94	5,142.68	2,140.64	21,453.26	452,861.12	5,677.23	2,411.23	2,411.23	0.00	0.00	4.55	0.00	0.00	442,356.88

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

District: 12 - BRIGHTON TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	39,870.04	3,319.29	615.86	504.62	4,439.77	35,430.27	469.67	52.65	52.65	0.00	0.00	0.05	0.00	0.00	34,855.25
551 - 2016 CURRENT EXPENSE	3,606.62	0.00	54.84	0.00	54.84	3,551.78	42.50	5.35	5.35	0.00	0.00	0.00	0.00	0.00	3,498.58
Totals for district 12	43,476.66	3,319.29	670.70	504.62	4,494.61	38,982.05	512.17	58.00	58.00	0.00	0.00	0.05	0.00	0.00	38,353.83
District: 39 - HUNTINGTON TWP/BLACK RIVER LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	77,000.92	5,031.01	845.81	730.60	6,607.42	70,393.50	907.51	103.54	103.54	0.00	0.00	0.48	0.00	0.00	69,278.43
551 - 2016 CURRENT EXPENSE	6,873.73	0.00	75.31	0.00	75.31	6,798.42	81.02	10.51	10.51	0.00	0.00	0.04	0.00	0.00	6,696.34
Totals for district 39	83,874.65	5,031.01	921.12	730.60	6,682.73	77,191.92	988.53	114.05	114.05	0.00	0.00	0.52	0.00	0.00	75,974.77
District: 46 - PENFIELD TWP/KEYSTONE LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	96,331.32	7,377.65	923.27	1,134.38	9,435.30	86,896.02	1,135.49	136.66	136.66	0.00	0.00	0.91	0.00	0.00	85,486.30
551 - 2016 CURRENT EXPENSE	8,635.98	0.00	82.20	0.00	82.20	8,553.78	101.81	13.91	13.91	0.00	0.00	0.08	0.00	0.00	8,424.07
Totals for district 46	104,967.30	7,377.65	1,005.47	1,134.38	9,517.50	95,449.80	1,237.30	150.57	150.57	0.00	0.00	0.99	0.00	0.00	93,910.37
District: 51 - ROCHESTER TWP/NEW LONDON LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	21,852.64	1,535.73	174.69	219.51	1,929.93	19,922.71	257.50	32.07	32.07	0.00	0.00	0.02	0.00	0.00	19,601.05
551 - 2016 CURRENT EXPENSE	1,943.46	0.00	15.55	0.00	15.55	1,927.91	22.89	3.26	3.26	0.00	0.00	0.00	0.00	0.00	1,898.50
Totals for district 51	23,796.10	1,535.73	190.24	219.51	1,945.48	21,850.62	280.39	35.33	35.33	0.00	0.00	0.02	0.00	0.00	21,499.55
District: 52 - ROCHESTER TWP/MAPLETON LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	2,927.47	202.59	43.42	26.44	272.45	2,655.02	34.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.54
551 - 2016 CURRENT EXPENSE	265.01	0.00	3.86	0.00	3.86	261.15	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.03
Totals for district 52	3,192.48	202.59	47.28	26.44	276.31	2,916.17	37.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,878.57
District: 53 - ROCHESTER TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	10,745.89	835.03	72.11	106.34	1,013.48	9,732.41	126.54	4.84	4.84	0.00	0.00	0.18	0.00	0.00	9,596.01

Type: Live											Page 2 of 2				
Last Update: 3/13/2025											3/17/2025 12:46 PM				
Category: ALL															
Source: Real Estate															
Type: Current and Delinquent															
Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT															
District: 53 - ROCHESTER TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	983.57	0.00	6.42	0.00	6.42	977.15	11.58	0.49	0.49	0.00	0.00	0.02	0.00	0.00	964.57
Totals for district 53	11,729.46	835.03	78.53	106.34	1,019.90	10,709.56	138.12	5.33	5.33	0.00	0.00	0.20	0.00	0.00	10,560.58
District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	3,512.79	273.43	95.16	41.58	410.17	3,102.62	41.35	4.21	4.21	0.00	0.00	0.22	0.00	0.00	3,052.63
551 - 2016 CURRENT EXPENSE	321.21	0.00	8.47	0.00	8.47	312.74	3.77	0.43	0.43	0.00	0.00	0.02	0.00	0.00	308.09
Totals for district 54	3,834.00	273.43	103.63	41.58	418.64	3,415.36	45.12	4.64	4.64	0.00	0.00	0.24	0.00	0.00	3,360.72
District: 55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	640.23	45.03	21.74	7.41	74.18	566.05	7.53	4.72	4.72	0.00	0.00	0.02	0.00	0.00	549.06
551 - 2016 CURRENT EXPENSE	58.90	0.00	1.94	0.00	1.94	56.96	0.70	0.48	0.48	0.00	0.00	0.00	0.00	0.00	55.30
Totals for district 55	699.13	45.03	23.68	7.41	76.12	623.01	8.23	5.20	5.20	0.00	0.00	0.02	0.00	0.00	604.36
District: 66 - WELLINGTON TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	81,605.84	4,966.44	800.30	739.45	6,506.19	75,099.65	961.61	100.74	100.74	0.00	0.00	0.52	0.00	0.00	73,936.04
551 - 2016 CURRENT EXPENSE	7,343.73	0.00	71.22	0.00	71.22	7,272.51	86.54	10.13	10.13	0.00	0.00	0.05	0.00	0.00	7,165.66
Totals for district 66	88,949.57	4,966.44	871.52	739.45	6,577.41	82,372.16	1,048.15	110.87	110.87	0.00	0.00	0.57	0.00	0.00	81,101.70
District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 EXPENSE	158,566.11	8,545.10	2,189.68	1,581.60	12,316.38	146,249.73	1,868.60	525.10	525.10	0.00	0.00	3.07	0.00	0.00	143,327.86
551 - 2016 CURRENT EXPENSE	14,542.22	0.00	194.96	0.00	194.96	14,347.26	171.39	51.32	51.32	0.00	0.00	0.27	0.00	0.00	14,072.96
Totals for district 67	173,108.33	8,545.10	2,384.64	1,581.60	12,511.34	160,596.99	2,039.99	576.42	576.42	0.00	0.00	3.34	0.00	0.00	157,400.82
Totals for Pol. Sub. 60660	537,627.68	32,131.30	6,296.81	5,091.93	43,520.04	494,107.64	6,335.60	1,060.41	1,060.41	0.00	0.00	5.95	0.00	0.00	485,645.27
Totals for distribution	537,627.68	32,131.30	6,296.81	5,091.93	43,520.04	494,107.64	6,335.60	1,060.41	1,060.41	0.00	0.00	5.95	0.00	0.00	485,645.27

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

District: 12 - BRIGHTON TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	43,198.41	0.00	659.98	0.00	659.98	42,538.43	508.92	64.48	64.48	0.00	0.00	0.06	0.00	0.00	41,900.49
Totals for district 12	43,198.41	0.00	659.98	0.00	659.98	42,538.43	508.92	64.48	64.48	0.00	0.00	0.06	0.00	0.00	41,900.49
District: 39 - HUNTINGTON TWP/BLACK RIVER LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	81,163.51	0.00	906.40	0.00	906.40	80,257.11	956.74	126.81	126.81	0.00	0.00	0.51	0.00	0.00	79,046.24
Totals for district 39	81,163.51	0.00	906.40	0.00	906.40	80,257.11	956.74	126.81	126.81	0.00	0.00	0.51	0.00	0.00	79,046.24
District: 46 - PENFIELD TWP/KEYSTONE LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	102,707.65	0.00	989.41	0.00	989.41	101,718.24	1,210.84	167.37	167.37	0.00	0.00	0.97	0.00	0.00	100,171.69
Totals for district 46	102,707.65	0.00	989.41	0.00	989.41	101,718.24	1,210.84	167.37	167.37	0.00	0.00	0.97	0.00	0.00	100,171.69
District: 47 - PITTSFIELD TWP/KEYSTONE LSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	734.34	0.00	31.72	0.00	31.72	702.62	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.96
Totals for district 47	734.34	0.00	31.72	0.00	31.72	702.62	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.96
District: 48 - PITTSFIELD TWP/OBERLIN CSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	56,661.94	0.00	387.26	0.00	387.26	56,274.68	773.39	864.41	864.41	0.00	0.00	0.54	0.00	0.00	53,771.93
Totals for district 48	56,661.94	0.00	387.26	0.00	387.26	56,274.68	773.39	864.41	864.41	0.00	0.00	0.54	0.00	0.00	53,771.93
District: 49 - PITTSFIELD TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	59,997.02	0.00	686.50	0.00	686.50	59,310.52	706.99	87.40	87.40	0.00	0.00	0.32	0.00	0.00	58,428.41
Totals for district 49	59,997.02	0.00	686.50	0.00	686.50	59,310.52	706.99	87.40	87.40	0.00	0.00	0.32	0.00	0.00	58,428.41
District: 66 - WELLINGTON TWP/WELLINGTON EVSD															
Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	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 - 2020 CURRENT EXPENSE	87,480.54	0.00	857.61	0.00	857.61	86,622.93	1,030.98	123.36	123.36	0.00	0.00	0.56	0.00	0.00	85,344.67
Totals for district 66	87,480.54	0.00	857.61	0.00	857.61	86,622.93	1,030.98	123.36	123.36	0.00	0.00	0.56	0.00	0.00	85,344.67

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EVSD															
		NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp	County Health Expense	Adv. Exp.	Election Expense	Net Amount Available
Fund	Gross Amount		Homestead												
020 - 2020 CURRENT EXPENSE	176,892.96	0.00	2,346.54		0.00	2,346.54	174,546.42	2,084.76	642.74	642.74	0.00	0.00	3.29	0.00	171,172.89
Totals for district 67	176,892.96	0.00	2,346.54		0.00	2,346.54	174,546.42	2,084.76	642.74	642.74	0.00	0.00	3.29	0.00	171,172.89
District: 72 - PITTSFIELD TWP/OBERLIN CITY/OBERLIN CSD															
		NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp	County Health Expense	Adv. Exp.	Election Expense	Net Amount Available
Fund	Gross Amount		Homestead												
020 - 2020 CURRENT EXPENSE	26.19	0.00	0.00		0.00	0.00	26.19	0.32	0.00	0.00	0.00	0.00	0.00	0.00	25.87
Totals for district 72	26.19	0.00	0.00		0.00	0.00	26.19	0.32	0.00	0.00	0.00	0.00	0.00	0.00	25.87
Totals for Pol. Sub. 60780	608,862.56	0.00	6,865.42		0.00	6,865.42	601,997.14	7,281.60	2,076.57	2,076.57	0.00	0.00	6.25	0.00	590,556.15
Totals for distribution	608,862.56	0.00	6,865.42		0.00	6,865.42	601,997.14	7,281.60	2,076.57	2,076.57	0.00	0.00	6.25	0.00	590,556.15