

Tax Year: 2023

First Advance August 2024

Lorain County
Advances for Second Half Settlement 2024

AMHERST EVSD (20080)	Advance
001 - GENERAL FUND	196,247.02
066 - 2000 BOND (\$26,310,000)	57,741.90
068 - 2013 EMERGENCY (\$4,024,956)	215,116.87
220 - 1976 CURRENT EXPENSE/RECREATIONAL	1,186.13
221 - 1976 CURRENT EXPENSE/RECREATIONAL	1,317.95
276 - 1976 CURRENT EXPENSE	171,992.56
282 - 1982 CURRENT EXPENSE	79,055.74
285 - 1985 CURRENT EXPENSE	77,071.38
290 - 1990 CURRENT EXPENSE	58,722.34
292 - 1992 CURRENT EXPENSE	74,056.39
295 - 1995 CURRENT EXPENSE	104,738.22
518 - 2012 CURRENT EXPENSE	150,773.88
545 - 2016 BOND (\$17,500,000)	59,440.00
576 - 2020 BOND/LIBRARY (\$5,000,000)	24,120.60
589 - 2023 PERMANENT IMPROVEMENT-GENERAL	107,102.86
	Totals for AMHERST EVSD (20080):
	1,378,683.84

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AVON LSD (20220)	Advance
001 - GENERAL FUND	327,097.09
069 - 2003 BOND (\$14,950,000)	24,814.27
073 - 2006 BOND (\$19,800,000)	56,396.02
276 - 1976 CURRENT EXPENSE	767,307.96
278 - 1978 CURRENT EXPENSE	40,106.14
485 - 2004 PERMANENT IMPROVEMENT	46,019.66
515 - 2012 BOND (\$32,000,000)	90,233.67
552 - 2017 SUBSTITUTE (RC.5705.199)	140,489.40
553 - 2017 SUBSTITUTE (RC.5705.199)	536,213.65
566 - 2019 EMERGENCY (\$3,720,000)	214,600.73
577 - 2020 BOND (\$17,500,000)	44,466.85
	Totals for AVON LSD (20220):
	2,287,745.44

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AVON LAKE CSD (20230)	Advance
001 - GENERAL FUND	242,291.39
078 - 1999 BOND (\$41,800,000)	124,607.02
276 - 1976 CURRENT EXPENSE	398,421.49
278 - 1978 CURRENT EXPENSE	118,028.89
292 - 1992 CURRENT EXPENSE	171,324.44
296 - 1996 CURRENT EXPENSE	130,667.88
392 - 1992 CURRENT EXPENSE	144,210.52
441 - 2009 BOND (\$13,000,000)	44,996.96
442 - 2009 BOND (\$5,500,000)	19,037.18
486 - 1991 PERMANENT IMPROVEMENT	31,825.85
557 - 2009 SUBSTITUTE (RC 5705.199)	753,641.60
	Totals for AVON LAKE CSD (20230):
	2,179,053.22

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BLACK RIVER LSD (20490)	Advance
001 - GENERAL FUND	19,642.14
276 - 1976 CURRENT EXPENSE	110,323.26
280 - 1980 CURRENT EXPENSE	15,783.61
290 - 1990 CURRENT EXPENSE	26,384.57
529 - 2013 EMERGENCY (\$1,600,000)	27,826.38
567 - 2019 PERMANENT IMPROVEMENT	7,015.00
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Totals for BLACK RIVER LSD (20490):	206,974.96

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CLEARVIEW LSD (21050)	Advance
001 - GENERAL FUND	35,357.88
085 - 2011 EMERGENCY (\$352,690)	19,271.88
086 - 1999 BOND (\$3,260,000)	14,989.22
089 - 2012 EMERGENCY (\$546,856)	29,873.99
276 - 1976 CURRENT EXPENSE	55,151.16
278 - 1978 CURRENT EXPENSE	1,681.54
292 - 1992 CURRENT EXPENSE	13,320.22
495 - 2010 PERMANENT IMPROVEMENT	4,176.14
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Totals for CLEARVIEW LSD (21050):	173,822.03

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COLUMBIA LSD (21150)	Advance
001 - GENERAL FUND	67,162.62
276 - 1976 CURRENT EXPENSE	171,940.79
280 - 1980 CURRENT EXPENSE	27,596.38
496 - 2010 PERMANENT IMPROVEMENT	20,560.10
505 - 2011 BOND (\$6,000,000)	14,881.14
530 - 2013 CURRENT EXPENSE	63,335.46
568 - 2013 SUBSTITUTE (R.C. 5705.199)	102,930.04
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Totals for COLUMBIA LSD (21150):	468,406.53

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ELYRIA CSD (21670)	Advance
001 - GENERAL FUND	231,036.17
080 - 2007 PERMANENT IMPROVEMENT-GENERAL	23,300.25
097 - 2007 BOND (\$45,000,000)	168,326.37
276 - 1976 CURRENT EXPENSE	455,485.76
282 - 1982 CURRENT EXPENSE	171,360.46
292 - 1992 CURRENT EXPENSE	199,429.65
299 - 1999 CURRENT EXPENSE	209,193.69
540 - 2010 EMERGENCY (\$12,687,548)	731,064.42
546 - 2016 BOND (\$59,940,000)	197,952.06
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Totals for ELYRIA CSD (21670):	2,387,148.83

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Lorain County
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FIRELANDS LSD (21870)	Advance
001 - GENERAL FUND	40,441.43
033 - PERMANENT IMPROVEMENT	24,616.50
276 - 1976 CURRENT EXPENSE	236,796.29
281 - 1981 CURRENT EXPENSE	47,681.99
287 - 1987 CURRENT EXPENSE	47,919.42
559 - 2018 BOND (24,480,211)	63,879.76
560 - 2018 PERMANENT IMPROVEMENT	8,454.61
578 - 2011 SUBSTITUTE (R.C. 5705.199)	106,149.94
	Totals for FIRELANDS LSD (21870):
	575,939.94

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KEYSTONE LSD (22670)	Advance
001 - GENERAL FUND	133,876.30
103 - 2003 BOND (\$17,500,000)	79,398.51
276 - 1976 CURRENT EXPENSE	417,846.38
277 - 1977 CURRENT EXPENSE	51,646.69
291 - 1991 CURRENT EXPENSE	144,381.77
487 - 1994 PERMANENT IMPROVEMENT-ONGOING	17,090.59
488 - 1985 PERMANENT IMPROVEMENT	16,032.21
498 - 2010 BOND (\$11,500,000)	39,699.25
541 - 2015 CURRENT EXPENSE	212,048.38
	Totals for KEYSTONE LSD (22670):
	1,112,020.08

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LORAIN CSD (22970)	Advance
001 - GENERAL FUND	177,868.46
105 - 2001 BOND (\$41,094,000)	231,125.61
276 - 1976 CURRENT EXPENSE	523,759.02
291 - 1991 CURRENT EXPENSE	205,728.37
292 - 1992 CURRENT EXPENSE	306,036.62
392 - 1992 CURRENT EXPENSE	209,279.60
451 - 2001 CLASSROOM FACILITIES	20,713.90
521 - 2012 EMERGENCY (\$3,126,190)	240,949.74
	Totals for LORAIN CSD (22970):
	1,915,461.32

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MIDVIEW LSD (23420)	Advance
033 - PERMANENT IMPROVEMENT	132,640.77
276 - 1976 CURRENT EXPENSE	512,003.36
278 - 1978 CURRENT EXPENSE	79,985.06
286 - 1986 CURRENT EXPENSE	186,848.89
590 - 2013 SUBSTITUTE(R.C.5705.199)	321,398.85
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Totals for MIDVIEW LSD (23420):	1,232,876.93

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Lorain County
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NORTH RIDGEVILLE CSD (23880)	Advance
001 - GENERAL FUND	324,963.38
276 - 1976 CURRENT EXPENSE	604,508.90
290 - 1990 CURRENT EXPENSE	151,074.15
490 - 1985 PERMANENT IMPROVEMENT-ONGOING	44,392.28
532 - 2013 BOND (\$58,100,000)	128,740.28
533 - 2013 PERMANENT IMPROVEMENT-GENERAL	21,961.90
569 - 2010 SUBSTITUTE (R.C. 5705.199)	512,536.50
591 - 2023 BOND(\$143,015,000)	380,148.25
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Totals for NORTH RIDGEVILLE CSD (23880):	2,168,325.64

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OBERLIN CSD (24100)	Advance
001 - GENERAL FUND	80,222.80
061 - 2007 EDUCATION TECHNOLOGY	15,728.82
168 - 2006 PERMANENT IMPROVEMENT	12,063.22
276 - 1976 CURRENT EXPENSE	225,147.72
277 - 1977 CURRENT EXPENSE	37,940.31
509 - 2011 EMERGENCY (\$940,000)	54,818.90
534 - 2014 PERMANENT IMPROVEMENT	13,624.00
561 - 2018 BOND (17,760,000)	79,512.62
	Totals for OBERLIN CSD (24100):
	519,058.39

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OLMSTED FALLS CSD (24150)	Advance
001 - GENERAL FUND	10,031.43
016 - 1994 CURRENT EXPENSE (5705.212)	3,722.21
034 - 1995 CURRENT EXPENSE (5705.212)	4,070.45
037 - 1996 CURRENT EXPENSE (5705.212)	4,083.06
276 - 1976 CURRENT EXPENSE	28,418.62
285 - 1985 CURRENT EXPENSE	4,387.72
287 - 1987 CURRENT EXPENSE	9,205.60
291 - 1991 CURRENT EXPENSE	9,640.49
299 - 1999 CURRENT EXPENSE	19,451.76
501 - 2010 CURRENT EXPENSE	14,550.34
547 - 2016 BOND (\$21,900,000)	5,324.66
548 - 2016 PERMANENT IMPROVEMENT	1,860.75
580 - 2020 CURRENT EXPENSE	17,759.74
Totals for OLMSTED FALLS CSD (24150):	132,506.83

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SHEFFIELD-SHEFFIELD LAKE CSD (24890)	Advance
001 - GENERAL FUND	63,943.86
033 - PERMANENT IMPROVEMENT	16,827.33
276 - 1976 CURRENT EXPENSE	202,727.55
293 - 1993 CURRENT EXPENSE	72,125.53
504 - 2011 BOND (\$31,000,000)	70,506.53
569 - 2010 SUBSTITUTE (R.C. 5705.199)	185,824.22
570 - 2015 SUBSTITUTE (R.C. 5705.199)	101,176.75
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Totals for SHEFFIELD-SHEFFIELD LAKE CSD (24890):	713,131.77

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VERMILION LSD (25600)	Advance
001 - GENERAL FUND	35,184.70
141 - 2011 EMERGENCY (\$4,250,000)	69,196.51
142 - 2007 BOND/LIBRARY (\$3,500,000)	4,059.78
276 - 1976 CURRENT EXPENSE	79,530.00
289 - 1989 CURRENT EXPENSE	24,763.93
292 - 1992 CURRENT EXPENSE	27,644.95
293 - 1993 CURRENT EXPENSE	33,049.05
562 - 2018 SAFETY & SECURITY	5,894.52
	Totals for VERMILION LSD (25600):
	279,323.44

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Lorain County
Advances for Second Half Settlement 2024

WELLINGTON EVSD (25790)	Advance
001 - GENERAL FUND	66,158.06
276 - 1976 CURRENT EXPENSE	336,361.74
510 - 2011 EMERGENCY (\$970,000)	67,230.91
517 - 2012 BOND(\$11,575,000)	35,224.68
523 - 2012 PERMANENT IMPROVEMENT	7,550.72
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Totals for WELLINGTON EVSD (25790):	512,526.11

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Lorain County
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LORAIN COUNTY JVSD (30230)	Advance
050 - 1976 CURRENT EXPENSE	576,381.98
150 - 1997 CURRENT EXPENSES	257,074.49
Totals for LORAIN COUNTY JVSD (30230):	833,456.47

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Lorain County
Advances for Second Half Settlement 2024

MEDINA COUNTY JVSD (30260)	Advance
276 - 1976 CURRENT EXPENSE	675.46
291 - 1991 CURRENT EXPENSE	13,052.57
Totals for MEDINA COUNTY JVSD (30260):	13,728.03