

Lorain County  
Advances for Second Half Settlement 2024

<b>AMHERST EVSD (20080)</b>	<b>Advance</b>
001 - GENERAL FUND	880,308.53
066 - 2000 BOND (\$26,310,000)	259,013.83
068 - 2013 EMERGENCY (\$4,024,956)	964,953.58
220 - 1976 CURRENT EXPENSE/RECREATIONAL	5,932.75
221 - 1976 CURRENT EXPENSE/RECREATIONAL	6,592.01
276 - 1976 CURRENT EXPENSE	860,261.48
282 - 1982 CURRENT EXPENSE	373,410.67
285 - 1985 CURRENT EXPENSE	352,501.92
290 - 1990 CURRENT EXPENSE	265,235.83
292 - 1992 CURRENT EXPENSE	335,638.99
295 - 1995 CURRENT EXPENSE	472,792.54
518 - 2012 CURRENT EXPENSE	677,367.74
545 - 2016 BOND (\$17,500,000)	265,618.19
576 - 2020 BOND/LIBRARY (\$5,000,000)	107,787.10
589 - 2023 PERMANENT IMPROVEMENT-GENERAL	478,925.92
	<b>Totals for AMHERST EVSD (20080):</b>
	6,306,341.08

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<b>AVON LSD (20220)</b>	<b>Advance</b>
001 - GENERAL FUND	1,581,851.16
069 - 2003 BOND (\$14,950,000)	120,002.49
073 - 2006 BOND (\$19,800,000)	272,732.96
276 - 1976 CURRENT EXPENSE	3,800,166.71
278 - 1978 CURRENT EXPENSE	197,170.90
485 - 2004 PERMANENT IMPROVEMENT	230,648.27
515 - 2012 BOND (\$32,000,000)	436,372.75
552 - 2017 SUBSTITUTE (RC.5705.199)	677,470.20
553 - 2017 SUBSTITUTE (RC.5705.199)	2,593,144.95
566 - 2019 EMERGENCY (\$3,720,000)	1,034,851.27
577 - 2020 BOND (\$17,500,000)	214,428.65
	<b>Totals for AVON LSD (20220):</b>
	11,158,840.31

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<b>AVON LAKE CSD (20230)</b>	<b>Advance</b>
001 - GENERAL FUND	1,203,974.58
078 - 1999 BOND (\$41,800,000)	619,186.90
276 - 1976 CURRENT EXPENSE	2,332,759.94
278 - 1978 CURRENT EXPENSE	674,752.62
292 - 1992 CURRENT EXPENSE	912,999.00
296 - 1996 CURRENT EXPENSE	685,094.82
392 - 1992 CURRENT EXPENSE	768,507.01
441 - 2009 BOND (\$13,000,000)	223,595.28
442 - 2009 BOND (\$5,500,000)	94,598.00
486 - 1991 PERMANENT IMPROVEMENT	179,479.48
557 - 2009 SUBSTITUTE (RC 5705.199)	3,744,934.22
	<b>Totals for AVON LAKE CSD (20230):</b>
	11,439,881.85

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<b>BLACK RIVER LSD (20490)</b>	<b>Advance</b>
001 - GENERAL FUND	41,309.53
276 - 1976 CURRENT EXPENSE	171,369.72
280 - 1980 CURRENT EXPENSE	25,871.48
290 - 1990 CURRENT EXPENSE	44,331.40
529 - 2013 EMERGENCY (\$1,600,000)	58,521.85
567 - 2019 PERMANENT IMPROVEMENT	13,951.10
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<b>Totals for BLACK RIVER LSD (20490):</b>	<b>355,355.08</b>

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<b>CLEARVIEW LSD (21050)</b>	<b>Advance</b>
001 - GENERAL FUND	150,897.71
085 - 2011 EMERGENCY (\$352,690)	82,247.05
086 - 1999 BOND (\$3,260,000)	63,969.95
089 - 2012 EMERGENCY (\$546,856)	127,494.07
276 - 1976 CURRENT EXPENSE	263,413.49
278 - 1978 CURRENT EXPENSE	7,962.07
292 - 1992 CURRENT EXPENSE	60,422.78
495 - 2010 PERMANENT IMPROVEMENT	18,460.16
	<b>Totals for CLEARVIEW LSD (21050):</b>
	774,867.28

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<b>COLUMBIA LSD (21150)</b>	<b>Advance</b>
001 - GENERAL FUND	366,102.30
276 - 1976 CURRENT EXPENSE	830,557.28
280 - 1980 CURRENT EXPENSE	138,040.41
496 - 2010 PERMANENT IMPROVEMENT	107,858.88
505 - 2011 BOND (\$6,000,000)	81,116.79
530 - 2013 CURRENT EXPENSE	335,986.22
568 - 2013 SUBSTITUTE (R.C. 5705.199)	561,069.73
	<b>Totals for COLUMBIA LSD (21150):</b>
	2,420,731.61

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<b>ELYRIA CSD (21670)</b>	<b>Advance</b>
001 - GENERAL FUND	934,358.19
080 - 2007 PERMANENT IMPROVEMENT-GENERAL	95,054.67
097 - 2007 BOND (\$45,000,000)	680,746.63
276 - 1976 CURRENT EXPENSE	2,126,603.88
282 - 1982 CURRENT EXPENSE	737,419.84
292 - 1992 CURRENT EXPENSE	833,000.11
299 - 1999 CURRENT EXPENSE	857,344.94
540 - 2010 EMERGENCY (\$12,687,548)	2,956,576.25
546 - 2016 BOND (\$59,940,000)	794,264.11
	<b>Totals for ELYRIA CSD (21670):</b>
	10,015,368.62

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<b>FIRELANDS LSD (21870)</b>	<b>Advance</b>
001 - GENERAL FUND	165,180.13
033 - PERMANENT IMPROVEMENT	100,544.42
276 - 1976 CURRENT EXPENSE	1,052,844.88
281 - 1981 CURRENT EXPENSE	206,811.77
287 - 1987 CURRENT EXPENSE	207,057.65
559 - 2018 BOND (24,480,211)	258,725.72
560 - 2018 PERMANENT IMPROVEMENT	34,597.18
578 - 2011 SUBSTITUTE (R.C. 5705.199)	433,561.88
	<b>Totals for FIRELANDS LSD (21870):</b>
	2,459,323.63



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<b>KEYSTONE LSD (22670)</b>	<b>Advance</b>
001 - GENERAL FUND	382,930.16
103 - 2003 BOND (\$17,500,000)	227,105.77
276 - 1976 CURRENT EXPENSE	908,208.04
277 - 1977 CURRENT EXPENSE	119,809.49
291 - 1991 CURRENT EXPENSE	345,213.47
487 - 1994 PERMANENT IMPROVEMENT-ONGOING	39,194.62
488 - 1985 PERMANENT IMPROVEMENT	35,321.28
498 - 2010 BOND (\$11,500,000)	113,552.87
541 - 2015 CURRENT EXPENSE	590,751.73
	<b>Totals for KEYSTONE LSD (22670):</b>
	2,762,087.43

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<b>LORAIN CSD (22970)</b>	<b>Advance</b>
001 - GENERAL FUND	515,452.55
105 - 2001 BOND (\$41,094,000)	669,788.64
276 - 1976 CURRENT EXPENSE	1,644,896.87
291 - 1991 CURRENT EXPENSE	616,917.11
292 - 1992 CURRENT EXPENSE	913,075.60
392 - 1992 CURRENT EXPENSE	624,396.14
451 - 2001 CLASSROOM FACILITIES	60,757.28
521 - 2012 EMERGENCY (\$3,126,190)	698,258.39
<b>Totals for LORAIN CSD (22970):</b>	<b>5,743,542.58</b>

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<b>MIDVIEW LSD (23420)</b>	<b>Advance</b>
033 - PERMANENT IMPROVEMENT	622,980.82
276 - 1976 CURRENT EXPENSE	2,516,262.64
278 - 1978 CURRENT EXPENSE	389,976.07
286 - 1986 CURRENT EXPENSE	905,689.32
590 - 2013 SUBSTITUTE(R.C.5705.199)	1,509,530.50
	<b>Totals for MIDVIEW LSD (23420):</b>
	5,944,439.35

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<b>NORTH RIDGEVILLE CSD (23880)</b>	<b>Advance</b>
001 - GENERAL FUND	1,817,342.66
276 - 1976 CURRENT EXPENSE	3,379,889.39
290 - 1990 CURRENT EXPENSE	842,234.41
490 - 1985 PERMANENT IMPROVEMENT-ONGOING	244,644.93
532 - 2013 BOND (\$58,100,000)	720,027.90
533 - 2013 PERMANENT IMPROVEMENT-GENERAL	122,149.42
569 - 2010 SUBSTITUTE (R.C. 5705.199)	2,866,336.63
591 - 2023 BOND(\$143,015,000)	2,126,120.05
<b>Totals for NORTH RIDGEVILLE CSD (23880):</b>	<b>12,118,745.39</b>

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<b>OBERLIN CSD (24100)</b>	<b>Advance</b>
001 - GENERAL FUND	313,690.81
061 - 2007 EDUCATION TECHNOLOGY	61,729.02
168 - 2006 PERMANENT IMPROVEMENT	47,350.99
276 - 1976 CURRENT EXPENSE	878,991.40
277 - 1977 CURRENT EXPENSE	148,609.83
509 - 2011 EMERGENCY (\$940,000)	214,355.38
534 - 2014 PERMANENT IMPROVEMENT	53,478.26
561 - 2018 BOND (17,760,000)	310,946.51
<b>Totals for OBERLIN CSD (24100):</b>	<b>2,029,152.20</b>

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<b>OLMSTED FALLS CSD (24150)</b>	<b>Advance</b>
001 - GENERAL FUND	29,066.82
016 - 1994 CURRENT EXPENSE (5705.212)	8,888.30
034 - 1995 CURRENT EXPENSE (5705.212)	10,204.59
037 - 1996 CURRENT EXPENSE (5705.212)	10,252.28
276 - 1976 CURRENT EXPENSE	39,672.82
285 - 1985 CURRENT EXPENSE	8,904.11
287 - 1987 CURRENT EXPENSE	19,078.79
291 - 1991 CURRENT EXPENSE	21,436.00
299 - 1999 CURRENT EXPENSE	50,493.56
501 - 2010 CURRENT EXPENSE	39,555.57
547 - 2016 BOND (\$21,900,000)	15,888.48
548 - 2016 PERMANENT IMPROVEMENT	5,261.77
580 - 2020 CURRENT EXPENSE	51,368.95
<b>Totals for OLMSTED FALLS CSD (24150):</b>	<b>310,072.04</b>

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<b>SHEFFIELD-SHEFFIELD LAKE CSD (24890)</b>	<b>Advance</b>
001 - GENERAL FUND	370,692.57
033 - PERMANENT IMPROVEMENT	97,550.66
276 - 1976 CURRENT EXPENSE	1,228,646.59
293 - 1993 CURRENT EXPENSE	457,275.79
504 - 2011 BOND (\$31,000,000)	408,737.32
569 - 2010 SUBSTITUTE (R.C. 5705.199)	1,077,252.18
570 - 2015 SUBSTITUTE (R.C. 5705.199)	584,231.64
<b>Totals for SHEFFIELD-SHEFFIELD LAKE CSD (24890):</b>	<b>4,224,386.75</b>

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<b>VERMILION LSD (25600)</b>	<b>Advance</b>
001 - GENERAL FUND	208,383.52
141 - 2011 EMERGENCY (\$4,250,000)	409,820.96
142 - 2007 BOND/LIBRARY (\$3,500,000)	24,044.26
276 - 1976 CURRENT EXPENSE	1,025,932.89
289 - 1989 CURRENT EXPENSE	219,255.85
292 - 1992 CURRENT EXPENSE	231,006.14
293 - 1993 CURRENT EXPENSE	274,453.41
562 - 2018 SAFETY & SECURITY	35,657.13
<b>Totals for VERMILION LSD (25600):</b>	<b>2,428,554.16</b>



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<b>WELLINGTON EVSD (25790)</b>	<b>Advance</b>
001 - GENERAL FUND	201,506.55
276 - 1976 CURRENT EXPENSE	919,579.58
510 - 2011 EMERGENCY (\$970,000)	204,774.24
517 - 2012 BOND(\$11,575,000)	107,288.64
523 - 2012 PERMANENT IMPROVEMENT	21,516.38
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<b>Totals for WELLINGTON EVSD (25790):</b>	<b>1,454,665.39</b>

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<b>LORAIN COUNTY JVSD (30230)</b>	<b>Advance</b>
050 - 1976 CURRENT EXPENSE	2,636,344.61
150 - 1997 CURRENT EXPENSES	1,175,427.97
<b>Totals for LORAIN COUNTY JVSD (30230):</b>	<b>3,811,772.58</b>

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<b>MEDINA COUNTY JVSD (30260)</b>	<b>Advance</b>
276 - 1976 CURRENT EXPENSE	1,247.07
291 - 1991 CURRENT EXPENSE	24,088.53
<b>Totals for MEDINA COUNTY JVSD (30260):</b>	<b>25,335.60</b>