

**ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED  
LOCAL GOVERNMENT FUNDS 2024**

**February**

GL Account Number 00100002 - 201000 Charge Code **201001** 39.80% **\$170,242.10**

GL Account Number 90301142 - 226000 Charge Code **226001** **\$257,501.87**

**\$427,743.97**

| Vendor #               | SUBDIVISION      | % GRAND TOTAL  | AMOUNT             |
|------------------------|------------------|----------------|--------------------|
| 4222                   | Atwater Twp      | 0.887%         | 3,794.09           |
| 4226                   | Brimfield Twp    | 1.639%         | 7,010.72           |
| 4229                   | Charlestown Twp  | 0.794%         | 3,396.29           |
| 4236                   | Deerfield Twp    | 0.895%         | 3,828.31           |
| 3121                   | Edinburg Twp     | 0.872%         | 3,729.93           |
| 4237                   | Franklin Twp     | 1.162%         | 4,970.38           |
| 4238                   | Freedom Twp      | 0.897%         | 3,836.86           |
| 4242                   | Hiram Twp        | 0.855%         | 3,657.21           |
| 4253                   | Mantua Twp       | 1.091%         | 4,666.69           |
| 4258                   | Nelson Twp       | 0.927%         | 3,965.19           |
| 4322                   | Palmyra Twp      | 0.905%         | 3,871.08           |
| 4259                   | Paris Twp        | 0.789%         | 3,374.90           |
| 4328                   | Randolph Twp     | 1.139%         | 4,872.00           |
| 4279                   | Ravenna Twp      | 1.524%         | 6,518.82           |
| 4282                   | Rootstown Twp    | 1.427%         | 6,103.91           |
| 4283                   | Shalersville Twp | 1.176%         | 5,030.27           |
| 4291                   | Suffield Twp     | 1.238%         | 5,295.47           |
| 4313                   | Windham Twp      | 0.801%         | 3,426.23           |
| <b>TOTAL TOWNSHIPS</b> |                  | <b>19.018%</b> | <b>\$81,348.35</b> |

|                     |                  |                |                     |
|---------------------|------------------|----------------|---------------------|
| 4223                | Aurora City      | 5.142%         | 21,994.60           |
| 4245                | Kent City        | 17.231%        | 73,704.56           |
| 4271                | Ravenna City     | 7.226%         | 30,908.78           |
| 4290                | Streetsboro City | 5.142%         | 21,994.59           |
| <b>TOTAL CITIES</b> |                  | <b>34.741%</b> | <b>\$148,602.53</b> |

|                       |                          |               |                    |
|-----------------------|--------------------------|---------------|--------------------|
| 4240                  | Garrettsville Village    | 1.392%        | 5,954.20           |
| 3058                  | Hiram Village            | 1.392%        | 5,954.20           |
| 5790                  | Mantua Village           | 1.392%        | 5,954.20           |
| 3186                  | Sugarbush Knolls Village | 0.362%        | 1,548.43           |
| 4314                  | Windham Village          | 1.442%        | 6,168.06           |
| 4257                  | Mogadore Village         | 0.461%        | 1,971.90           |
| <b>TOTAL VILLAGES</b> |                          | <b>6.441%</b> | <b>\$27,550.99</b> |

**FEBXX** 90301149-943300 **\$257,501.87**

*M. H. K.*  
County Auditor *Rebecca*

**FEB 09 2024**

Date

**ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED  
LOCAL GOVERNMENT FUNDS HB49 2024**

February

Batch # \_\_\_\_\_

Charge Code 201005

GL Account Number 90301142 - 201300

**\$10,621.76**

| Vendor #               | SUBDIVISION              | AMOUNT            |
|------------------------|--------------------------|-------------------|
| 4222                   | Atwater Twp              | 475.51            |
| 4226                   | Brimfield Twp            | 765.30            |
| 4229                   | Charlestown Twp          | 380.17            |
| 4236                   | Deerfield Twp            | 481.00            |
| 3121                   | Edinburg Twp             | 467.92            |
| 4237                   | Franklin Twp             | 637.13            |
| 4238                   | Freedom Twp              | 436.48            |
| 4242                   | Hiram Twp                | 517.64            |
| 4253                   | Mantua Twp               | 699.52            |
| 4258                   | Nelson Twp               | 572.34            |
| 4322                   | Palmyra Twp              | 457.54            |
| 4259                   | Paris Twp                | 409.02            |
| 4328                   | Randolph Twp             | 630.84            |
| 4279                   | Ravenna Twp              | 588.01            |
| 4282                   | Rootstown Twp            | 738.64            |
| 4283                   | Shalersville Twp         | 554.37            |
| 4291                   | Suffield Twp             | 729.86            |
| 4313                   | Windham Twp              | 412.12            |
| <b>TOTAL TOWNSHIPS</b> |                          | <b>\$9,953.41</b> |
| 3058                   | Hiram Village            | 324.22            |
| 3186                   | Sugarbush Knolls Village | 344.13            |
| <b>TOTAL VILLAGES</b>  |                          | <b>\$668.35</b>   |

**Total Checks**

**\$10,621.76**

90301149 -943100 house bill 64 / 49

FEBXXHB

County Auditor

**FEB 09 2024**

Date

**ITEMIZED REPORT ON DISTRIBUTION OF UNDIVIDED  
LOCAL GOVERNMENT LIBRARY FUNDS 2024  
February**

Batch # \_\_\_\_\_

Charge Code 227001

GL Account Number 90501142 - 227000

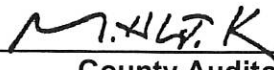
**\$545,798.91**

| Vendor #               | SUBDIVISION        | % GRAND TOTAL  | AMOUNT              |
|------------------------|--------------------|----------------|---------------------|
| 4248                   | Kent Free          | 29.67%         | \$161,938.54        |
| 4269                   | Portage County     | 46.67%         | \$254,724.35        |
| 4270                   | Portage Consortium | 3.99%          | \$21,777.37         |
| 4278                   | Reed Memorial      | 19.67%         | \$107,358.65        |
| <b>Total Libraries</b> |                    | <b>100.00%</b> | <b>\$545,798.91</b> |

FEBXX

90501149-943200 Undivided Library Local Government Support

|                           |                |                     |
|---------------------------|----------------|---------------------|
| <b>Total Distribution</b> | <b>100.00%</b> | <b>\$545,798.91</b> |
|---------------------------|----------------|---------------------|

  
\_\_\_\_\_  
County Auditor

**FEB 09 2024**

\_\_\_\_\_  
Date