

CITY OF BROOK PARK, OHIO  
REVENUE REPORT  
November 30, 2014

	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
100 GENERAL FUND					
GENERAL PROPERTY TAXES					
100.000.41101 REAL ESTATE TAX	1,435,627.27	\$ 0.00	1,435,627.27	\$ 0.00	100.0%
100.000.41102 TANGIBLE PERSONAL PROPERTY	28.40	0.00	28.40	0.00	100.0%
TOTAL GENERAL PROPERTY TAXES	1,435,655.67	0.00	1,435,655.67	0.00	100.0%
STATE SHARED TAXES					
100.000.42101 COUNTY LOCAL GOVERNMENT	264,823.19	28,131.29	287,927.22	<23,104.03>	108.7%
100.000.42102 STATE LOCAL GOVERNMENT	153,487.02	13,873.75	142,782.15	10,704.87	93.0%
100.000.42103 LOCAL GOVERNMENT REV. ASSIST	0.00	0.00	0.00	0.00	0.0%
100.000.42200 STATE DISTRIBUTION OF PROP. TAX	190,322.77	94,822.59	189,108.86	1,213.91	99.4%
100.000.42201 STATE AID PUBLIC UTILITY REIMB	0.00	0.00	0.00	0.00	0.0%
100.000.42202 CAT TAX REIMBURSEMENT	0.00	0.00	0.00	0.00	0.0%
100.000.42300 ESTATE & INHERITANCE TAX	41,745.18	0.00	41,745.18	0.00	100.0%
100.000.42400 CIGARETTE TAX	1,400.00	0.00	715.19	684.81	51.1%
100.000.42500 LIQUOR & BEER PERMITS	27,467.65	0.00	27,467.65	0.00	100.0%
100.000.43201 GRANTS	16,375.30	0.00	16,375.30	0.00	100.0%
TOTAL STATE SHARED TAXES	695,621.11	136,827.63	706,121.55	<10,500.44>	101.5%
CHARGES FOR PUBLIC SERVICES					
100.000.45103 RECREATION DEPARTMENT RECEIPTS	159,775.67	5,709.79	157,262.04	2,513.63	98.4%
100.000.45104 SENIOR CITIZEN SNO.REM.REG.FEE	320.00	0.00	320.00	0.00	100.0%
100.000.45106 FALSE ALARM FEES	7,800.00	0.00	7,000.00	800.00	89.7%
100.000.45107 GRASS CUTTING REG. FEES	2,080.00	0.00	2,080.00	0.00	100.0%
100.000.45108 AMBULANCE RUN FEES	600,000.00	37,782.92	535,234.57	64,765.43	89.2%
100.000.45109 OFFICE OF AGING TRANS RECEIPTS	4,909.00	0.00	4,909.00	0.00	100.0%
TOTAL CHARGES FOR PUBLIC SERV.	774,884.67	43,492.71	706,805.61	68,079.06	91.2%
FINES & COURT COSTS					
100.000.45201 COURT COSTS	122,044.85	28,188.00	133,316.30	<11,271.45>	109.2%
100.000.45202 MAYORS COURT-FINES, FORFEITURES	214,164.80	39,405.00	224,693.80	<10,529.00>	104.9%
100.000.45203 BEREAMUNI COURT	35,467.40	8,227.60	32,392.60	3,074.80	91.3%
TOTAL FINES & COURT COSTS	371,677.05	75,820.60	390,402.70	<18,725.65>	105.0%

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PERMITS, LICENSES & FEES					
PERMITS					
100.000.45301 BUILDING PERMITS	\$ 109,770.11	\$ 6,711.00	\$ 103,387.11	\$ 6,383.00	94.2%
100.000.45302 ELECTRICAL PERMITS	16,960.50	3,029.00	18,719.50	<1,759.00>	110.4%
100.000.45303 PLUMBING PERMITS	14,750.70	510.00	14,335.70	415.00	97.2%
100.000.45305 HEATING PERMITS	16,107.90	963.00	15,500.30	607.60	96.2%
100.000.45308 GARAGE SALE PERMITS	20.00	0.00	20.00	0.00	100.0%
100.000.45310 ALARM PERMITS	11,000.00	0.00	10,075.00	925.00	91.6%
100.000.45315 FIRE PERMITS	2,800.00	300.25	2,800.25	<0.25>	100.0%
100.000.45320 STREET OPENING PERMITS	3,000.00	0.00	3,000.00	0.00	100.0%
100.000.45321 OCCUPANCY PERMITS	30,000.00	500.00	27,540.00	2,460.00	91.8%
LICENSES					
100.000.45312 VEHICLE & BIKE LICENSES	0.00	0.00	0.00	0.00	0.0%
100.000.45313 VENDOR LICENSES	8,194.00	100.00	7,644.00	550.00	93.3%
100.000.45314 ADULT ENTERTAINMENT LICENSE FEE	3,400.00	0.00	3,400.00	0.00	100.0%
100.000.45322 CONTRACTOR LICENSES	73,625.00	2,375.00	73,500.00	125.00	99.8%
100.000.45323 BILLBOARD LICENSE, INSPECTIONS	53,000.00	0.00	53,000.00	0.00	100.0%
FEES					
100.000.45311 ZONING & PLANNING COMM. FEES	3,295.00	0.00	3,095.00	200.00	93.9%
100.000.45316 PLAN REVIEW FEES	35,700.00	640.00	34,170.00	1,530.00	95.7%
100.000.45324 FRANCHISE FEES	273,316.15	69,618.04	277,790.19	<4,474.04>	101.6%
100.000.45330 MISC. FEES & PERMITS	0.00	0.00	0.00	0.00	0.0%
100.000.45331 CIVIL SERVICE FEES	1,925.00	245.00	2,170.00	<245.00>	112.7%
100.000.45332 INTERNET SWEEPSTAKES APP./FEES	0.00	0.00	0.00	0.00	0.0%
TOTAL PERMITS, LICENSES & FEES	656,864.36	84,991.29	650,147.05	6,717.31	99.0%
OTHER REVENUE					
100.000.46101 INTEREST	2,583.34	470.82	2,403.49	179.85	93.0%
100.000.46200 RENTAL INCOME	1,725.00	0.00	1,650.00	75.00	95.7%
100.000.46300 PARKING FEES	965,030.84	68,281.26	896,749.58	68,281.26	92.9%
100.000.46401 SALE OF SCRAP	0.00	0.00	0.00	0.00	0.0%
100.000.46402 MISC. SALES (POLICE)	1,648.00	104.35	1,652.00	<4.00>	100.2%
100.000.46403 MISC. SALES (FIRE)	0.00	0.00	0.00	0.00	0.0%
100.000.46404 MISC. SALES (BUILDING)	16.50	0.30	16.80	<0.30>	101.8%
100.000.46405 MISC. SALES (COUNCIL)	28.50	0.00	28.50	0.00	100.0%
100.000.46408 MISC. SALES (MAYOR)	33.55	0.00	33.55	0.00	100.0%
100.000.46409 PRISONER BOARD & CARE REIMB.	10,000.00	550.00	9,955.00	45.00	99.6%
100.000.46410 DONATIONS	2,043.51	513.25	2,501.76	<458.25>	122.4%
100.000.46411 COMMISSIONS	0.00	0.00	0.00	0.00	0.0%
100.000.46412 SALE OF ANIMAL LICENSES COMMISS.	1,250.00	0.00	1,250.00	0.00	100.0%
100.000.46413 MISS BROOK PARK PAGEANT DONATIONS	0.00	0.00	0.00	0.00	0.0%
100.000.46996 SILVER SNEAKERS	44,138.50	3,303.50	45,442.50	<1,304.00>	103.0%
100.000.46997 CITIZEN OF THE YEAR DONATIONS	0.00	0.00	0.00	0.00	0.0%
100.000.46998 ENTERPRISE ZONE AGREEMENT FEES	0.00	0.00	0.00	0.00	0.0%
100.000.46999 MISC. REVENUE	6,827.43	0.00	6,027.14	800.29	88.3%
TOTAL OTHER REVENUE	1,035,325.17	73,223.48	967,710.32	67,614.85	93.5%

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NON REVENUE					
100.000.49100 REFUNDS	\$ 240,383.60	\$ 0.00	\$ 238,383.84	\$ 1,999.76	99.2%
100.000.49200 REIMBURSEMENTS	104,473.52	2,592.39	103,253.06	1,220.46	98.8%
100.000.49300 TRANS FROM CITY INC TAX (210)	15,065,313.34	1,203,773.47	14,235,385.73	829,927.61	94.5%
100.000.49302 TRANSFER FROM ADMISSIONS TAX	200,000.00	0.00	0.00	200,000.00	0.0%
100.000.49303 OTHER TRANSFERS	140,000.00	0.00	0.00	140,000.00	0.0%
100.000.49500 TRUST & AGENCY FUNDS - UST & AGEN	0.00	0.00	0.00	0.00	0.0%
TOTAL NON REVENUE	15,750,170.46	1,206,365.86	14,577,022.63	1,173,147.83	92.6%
TOTAL GENERAL FUND	20,720,198.49	1,620,721.57	19,433,865.53	1,286,332.96	93.8%
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PETTY & OPERATIONAL CASH FUNDS					
120.000.46999 MISC. REVENUE	0.00	0.00	0.00	0.00	0.0%
130.000.46999 MISC. REVENUE	0.00	0.00	0.00	0.00	0.0%
TOTAL PETTY & OPERATIONAL CASH	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
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210 CITY INCOME TAX FUND					
LOCAL TAXES					
210.000.41201 WITHHELD TAX	15,526,705.47	1,327,895.53	14,673,187.98	853,517.49	94.5%
210.000.41211 INDIVIDUAL DIRECT	728,935.99	41,791.41	680,879.41	48,056.58	93.4%
210.000.41212 BUSINESS DIRECT	1,683,219.54	37,576.49	1,660,680.74	22,538.80	98.7%
TOTAL CITY INCOME TAX FUND	17,938,861.00	1,407,263.43	17,014,748.13	\$ 924,112.87	94.8%
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215 ADMISSIONS TAX FUND					
LOCAL TAXES					
215.000.41500 ADMISSIONS TAX	190,509.00	210.63	190,412.30	96.70	99.9%
220 HOTEL, MOTEL TAX FUND					
LOCAL TAXES					
220.000.41500 EXCISE TAX	150,764.00	13,944.72	146,852.84	3,911.16	97.4%

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240 S.C.M.& R. FUND					
STATE SHARED TAXES					
240.000.42600 GASOLINE TAXES	\$ 640,811.00	\$ 52,578.97	\$ 581,639.57	\$ 59,171.43	90.8%
240.000.42700 AUTO REGISTRATION FEES	168,814.00	12,907.77	155,370.59	13,443.41	92.0%
OTHER REVENUE					
240.000.46101 INTEREST	153.00	30.43	154.12	<1.12>	100.7%
NON REVENUE					
240.000.49200 STREET REPAIR REIMBURSEMENT	0.00	0.00	0.00	0.00	0.0%
240.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
240.000.49500 TRUST & AGENCY FUNDS - VELOPER DE	0.00	<2,539.47>	0.00	0.00	0.0%
TOTAL S.C.M.& R. FUND	<u>\$ 809,778.00</u>	<u>\$ 62,977.70</u>	<u>\$ 737,164.28</u>	<u>\$ 72,613.72</u>	<u>91.0%</u>
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241 STATE HIGHWAY IMP. FUND					
STATE SHARED TAXES					
241.000.42600 GASOLINE TAXES	50,187.00	4,263.17	47,159.97	3,027.03	94.0%
241.000.42700 AUTO REGISTRATION FEES	13,688.00	1,046.58	12,597.62	1,090.38	92.0%
OTHER REVENUE					
241.000.46101 INTEREST	158.00	24.78	138.39	19.61	87.6%
TOTAL STATE HIGHWAY IMP. FUND	<u>\$ 64,033.00</u>	<u>\$ 5,334.53</u>	<u>\$ 59,895.98</u>	<u>\$ 4,137.02</u>	<u>93.5%</u>
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242 PERMISSIVE TAX FUND					
STATE SHARED TAXES					
242.000.42800 PERMISSIVE TAX	46,989.00	4,160.00	43,861.44	3,127.56	93.3%
OTHER REVENUE					
242.000.46101 INTEREST	174.00	25.47	145.36	28.64	83.5%
TOTAL PERMISSIVE TAX FUND	<u>\$ 47,163.00</u>	<u>\$ 4,185.47</u>	<u>\$ 44,006.80</u>	<u>\$ 3,156.20</u>	<u>93.3%</u>
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243 ECONOMIC DEVELOPMENT FUND					
OTHER REVENUE					
243.000.41500 PARKING FEES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
243.000.45333 VACANT BUILDING FEES	0.00	0.00	0.00	0.00	0.0%
243.000.45334 FORECLOSURE FILING FEES	0.00	0.00	0.00	0.00	0.0%
243.000.45335 RES. RENT. HOUSING REG. FEES	11,300.00	0.00	10,100.00	1,200.00	89.4%
243.000.46002 SALE OF CITY OWNED LAND	0.00	0.00	0.00	0.00	0.0%
243.000.46003 GRANTS	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
243.000.49100 REFUNDS	2,687.73	0.00	2,687.73	0.00	100.0%
243.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
243.000.49301 TRANS FROM CAPITAL IMP (401)	0.00	0.00	0.00	0.00	0.0%
243.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL ECONOMIC DEV. FUND	<u>\$ 13,987.73</u>	<u>\$ 0.00</u>	<u>\$ 12,787.73</u>	<u>\$ 1,200.00</u>	<u>91.4%</u>
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244 BROOKPARK RD. CORR. FUND					
NON REVENUE					
244.000.49301 TRANS FROM CAPITAL IMP (401)	0.00	0.00	0.00	0.00	0.0%
244.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL BROOKPARK RD. CORR. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
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245 CDBG FUND					
OTHER REVENUE					
245.000.43201 GRANTS	0.00	150,000.00	150,000.00	<150,000.00>	0.0%
NON REVENUE					
245.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
245.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL CDBG FUND	<u>\$ 0.00</u>	<u>\$ 150,000.00</u>	<u>\$ 150,000.00</u>	<u>\$ &lt;150,000.00&gt;</u>	<u>0.0%</u>
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250 SPECIAL RECREATION FUND					
OTHER REVENUE					
250.000.45103 SPECIAL RECREATION FUND	353.00	0.00	353.00	0.00	100.0%
250.000.46410 DONATIONS	23,035.00	0.00	23,035.00	0.00	100.0%
250.000.46999 MISC. REVENUE	88,367.00	5,039.00	84,749.18	3,617.82	95.9%
NON REVENUE					
250.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
TOTAL SPECIAL RECREATION FUND	<u>\$ 111,755.00</u>	<u>\$ 5,039.00</u>	<u>\$ 108,137.18</u>	<u>\$ 3,617.82</u>	<u>96.8%</u>
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251 KENNEDY PARK CON. FUND					
OTHER REVENUE					
251.000.45103 CONCESSION STAND REVENUE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
NON REVENUE					
251.000.49303 TRANS FROM GENERAL FUND (100)	2,000.00	0.00	0.00	2,000.00	0.0%
TOTAL KENNEDY PARK CON. FUND	<u>\$ 2,000.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 2,000.00</u>	<u>0.0%</u>
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255 REC. CENTER CON. FUND					
OTHER REVENUE					
255.000.45103 CONCESSION STAND REVENUE	6,453.40	0.00	6,453.40	0.00	100.0%
NON REVENUE					
255.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL REC. CENTER CON. FUND	<u>\$ 6,453.40</u>	<u>\$ 0.00</u>	<u>\$ 6,453.40</u>	<u>\$ 0.00</u>	<u>100.0%</u>
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259 BROOK PARK FOOD PANTRY					
OTHER REVENUE					
259.000.46410 DONATIONS	297.53	0.00	297.53	0.00	100.0%
NON REVENUE					
259.000.49100 REFUNDS	0.00	0.00	0.00	0.00	0.0%
TOTAL BROOK PARK FOOD PANTRY	<u>\$ 297.53</u>	<u>\$ 0.00</u>	<u>\$ 297.53</u>	<u>\$ 0.00</u>	<u>100.0%</u>
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261 HUFSEY/FORBES CON. FUND					
NON REVENUE					
261.000.49303 TRANS FROM GENERAL FUND (100)	500.00	0.00	400.00	100.00	80.0%
TOTAL HUFSEY/FORBES CON. FUND	<u>\$ 500.00</u>	<u>\$ 0.00</u>	<u>\$ 400.00</u>	<u>\$ 100.00</u>	<u>80.0%</u>
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262 AMERICAN LEGION CON. FUND					
OTHER REVENUE					
262.000.45103 CONCESSION STAND REVENUE	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
262.000.49303 TRANS FROM GENERAL FUND (100)	3,000.00	0.00	450.00	2,550.00	15.0%
TOTAL AM. LEGION CON. FUND	<u>\$ 3,000.00</u>	<u>\$ 0.00</u>	<u>\$ 450.00</u>	<u>\$ 2,550.00</u>	<u>15.0%</u>
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263 WEDO PARK CON. FUND					
OTHER REVENUE					
263.000.45103 CONCESSION STAND REVENUE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
NON REVENUE					
263.000.49303 TRANS FROM GENERAL FUND (100)	1,200.00	0.00	100.00	1,100.00	8.3%
TOTAL WEDO PARK CON. FUND	<u>\$ 1,200.00</u>	<u>\$ 0.00</u>	<u>\$ 100.00</u>	<u>\$ 1,100.00</u>	<u>8.3%</u>
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264 WATER PARK FUND					
OTHER REVENUE					
264.000.45102 WATER PARK ADMISSION REVENUE	22,734.25	0.00	22,734.25	0.00	100.0%
264.000.45103 WATER PARK CONCESSION ST REVENUE	9,774.00	0.00	9,774.00	0.00	100.0%
264.000.46999 WATER PARK SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
264.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
264.000.49303 TRANS FROM GENERAL FUND (100)	52,000.00	0.00	47,000.00	5,000.00	90.4%
TOTAL WATER PARK FUND	<u>\$ 84,508.25</u>	<u>\$ 0.00</u>	<u>\$ 79,508.25</u>	<u>\$ 5,000.00</u>	<u>94.1%</u>
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265 PLANT LANE CON. FUND					
OTHER REVENUE					
265.000.45103 CONCESSION STAND REVENUE	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
265.000.49303 TRANS FROM GENERAL FUND (100)	2,000.00	0.00	0.00	2,000.00	0.0%
TOTAL PLANT LANE CON. FUND	<u>\$ 2,000.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 2,000.00</u>	<u>0.0%</u>
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266 FURTHER. OF JUSTICE FUND					
NON REVENUE					
266.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL FURTHER. OF JUSTICE FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
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270 LAW ENFORCEMENT FUND					
OTHER REVENUE					
270.000.43201 GRANTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
270.000.46410 DONATIONS	0.00	0.00	0.00	0.00	0.0%
270.000.46996 DRUG MONIES	3,135.00	0.00	3,060.43	74.57	97.6%
270.000.46999 MISC. REVENUE	107.97	0.00	107.97	0.00	100.0%
NON REVENUE					
270.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
TOTAL LAW ENFORCEMENT FUND	<u>\$ 3,242.97</u>	<u>\$ 0.00</u>	<u>\$ 3,168.40</u>	<u>\$ 74.57</u>	<u>97.7%</u>
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271 DWI ENFORCE. & ED. FUND					
OTHER REVENUE					
271.000.45203 DUI/LEA	870.00	225.00	995.00	<125.00>	114.4%
271.000.46999 MISC. REVENUE	0.00	0.00	0.00	0.00	0.0%
TOTAL DWI ENFORCE. & ED. FUND	<u>\$ 870.00</u>	<u>\$ 225.00</u>	<u>\$ 995.00</u>	<u>\$ &lt;125.00&gt;</u>	<u>114.4%</u>
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272 FEDERAL FORFEITURE FUND					
OTHER REVENUE					
272.000.46101 INTEREST	138.00	17.44	101.49	36.51	73.5%
272.000.46999 MISC. REVENUE	29,546.82	0.00	29,546.82	0.00	100.0%
NON REVENUE					
272.000.49200 REIMBURSEMENTS	303.90	0.00	303.90	0.00	100.0%
TOTAL FEDERAL FORFEITURE FUND	<u>\$ 29,988.72</u>	<u>\$ 17.44</u>	<u>\$ 29,952.21</u>	<u>\$ 36.51</u>	<u>99.9%</u>
=====					
273 COMM. DIVERS. PROG. FUND					
OTHER REVENUE					
273.000.45202 FINES	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
273.000.49200 REIMBURSEMENTS	400.00	0.00	200.00	200.00	50.0%
TOTAL COMM. DIVERS. PROG. FUND	<u>\$ 400.00</u>	<u>\$ 0.00</u>	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>50.0%</u>
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CITY OF BROOK PARK, OHIO  
REVENUE REPORT  
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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
275 CONT. TRAIN. PROG. FUND					
NON REVENUE					
275.000.49200 REIMBURSEMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
TOTAL CONT. TRAIN. PROG. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
	=====	=====	=====	=====	=====
280 FEMA FUND					
NON REVENUE					
280.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
TOTAL FEMA FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
	=====	=====	=====	=====	=====
290 INSURANCE FUND					
NON REVENUE					
290.000.49200 REIMBURSEMENTS	30,418.10	1,000.00	31,418.10	<1,000.00>	103.3%
290.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL INSURANCE FUND	<u>\$ 30,418.10</u>	<u>\$ 1,000.00</u>	<u>\$ 31,418.10</u>	<u>\$ &lt;1,000.00&gt;</u>	<u>103.3%</u>
	=====	=====	=====	=====	=====
TOTAL SPECIAL REVENUE FUNDS	<u>19,491,729.70</u>	<u>1,650,197.92</u>	<u>18,616,948.13</u>	<u>\$ 874,781.57</u>	<u>95.5%</u>
	=====	=====	=====	=====	=====
310 GENERAL BOND RET. FUND					
GENERAL PROPERTY TAXES					
310.000.41101 REAL ESTATE TAX	0.00	0.00	0.00	0.00	0.0%
310.000.41102 PERSONAL PROPERTY TAX	0.00	0.00	0.00	0.00	0.0%
STATE SHARED TAXES					
310.000.42200 STATE DISTRIBUTION OF PROP. TAX	0.00	0.00	0.00	0.00	0.0%
OTHER REVENUE					
310.000.48100 SALE OF BONDS	0.00	0.00	0.00	0.00	0.0%
310.000.48200 SALE OF NOTES	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
310.000.49200 REIMBURSEMENTS	63,353.30	0.00	31,676.65	31,676.65	50.0%
310.000.49301 TRANS FROM CAPITAL IMP (401)	834,531.53	834,531.53	834,531.53	0.00	100.0%
310.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
TOTAL GENERAL BOND RET. FUND	<u>\$ 897,884.83</u>	<u>\$ 834,531.53</u>	<u>\$ 866,208.18</u>	<u>\$ 31,676.65</u>	<u>96.5%</u>
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CITY OF BROOK PARK, OHIO  
 REVENUE REPORT  
 November 30, 2014

	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
401 CAPITAL IMPROVEMENT FUND					
OTHER REVENUE					
401.000.44300 SPECIAL ASSESSMENTS	\$ 1,713.32	\$ 1,713.32	\$ 1,713.32	\$ 0.00	100.0%
401.000.46002 SALE OF ASSETS	43,300.00	0.00	43,300.00	0.00	100.0%
401.000.46003 GRANTS	39,263.18	0.00	39,263.18	0.00	100.0%
401.000.46004 COURT COMPUTER FUND	14,897.00	3,292.00	16,189.00	<1,292.00>	108.7%
401.000.46410 DONATIONS	271.93	0.00	271.93	0.00	100.0%
401.000.46999 MISC. REVENUE	1,800.00	90.00	1,755.00	45.00	97.5%
NON REVENUE					
401.000.49100 REFUNDS	122.79	0.00	122.79	0.00	100.0%
401.000.49200 REIMBURSEMENTS	2,490.12	0.00	2,490.12	0.00	100.0%
401.000.49300 TRANS FROM CITY INC TAX (210)	2,461,429.84	203,489.96	2,392,244.58	69,185.26	97.2%
401.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
401.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL CAPITAL IMPROVEMENT FUND	<u>2,565,288.18</u>	<u>208,585.28</u>	<u>2,497,349.92</u>	<u>67,938.26</u>	<u>97.4%</u>
=====					
459 DITCH CLEANING PRO. FUND					
NON REVENUE					
459.000.49301 TRANS FROM CAPITAL IMP (401)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
459.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
TOTAL DITCH CLEANING PRO. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
=====					
460 RADIO TOWER REPL. FUND					
OTHER REVENUE					
460.000.46999 MISC. REVENUE	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
460.000.49200 REIMBURSEMENTS	11,240.00	0.00	11,240.00	0.00	100.0%
460.000.49301 TRANS FROM CAPITAL IMP (401)	0.00	0.00	0.00	0.00	0.0%
TOTAL RADIO TOWER REPL. FUND	<u>\$ 11,240.00</u>	<u>\$ 0.00</u>	<u>\$ 11,240.00</u>	<u>\$ 0.00</u>	<u>100.0%</u>
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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
517 SOUND INSULAT. PRO. FUND					
OTHER REVENUE					
517.000.46101 INTEREST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
517.000.46999 MISC. REVENUE	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
517.000.49100 REFUNDS	0.00	0.00	0.00	0.00	0.0%
517.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL SOUND INSULAT. PRO. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
=====					
521 CAPITAL CONST. FUND					
OTHER REVENUE					
521.000.44300 SPECIAL ASSESSMENTS	21,756.76	21,756.76	21,756.76	0.00	100.0%
NON REVENUE					
521.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
521.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL CAPITAL CONST. FUND	<u>\$ 21,756.76</u>	<u>\$ 21,756.76</u>	<u>\$ 21,756.76</u>	<u>\$ 0.00</u>	<u>100.0%</u>
=====					
531 2009 STREET IMP. FUND					
OTHER REVENUE					
531.000.46003 GRANTS	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
531.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
531.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
531.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
531 2009 STREET IMP. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
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CITY OF BROOK PARK, OHIO  
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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
533 2011 STREET IMP. FUND					
OTHER REVENUE					
533.000.48100 SALE OF BONDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0%
NON REVENUE					
533.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
533.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
533.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
2011 STREET IMP. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
=====					
534 SHDN RD. WTR. MN. RP. FUND					
OTHER REVENUE					
534.000.48100 SALE OF BONDS	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
534.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
534.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
534.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
SHDN RD. WTR. MN. RP. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
=====					
535 2012 STREET IMP. FUND					
OTHER REVENUE					
535.000.48100 SALE OF BONDS	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
535.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
535.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
535.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
2012 STREET IMP. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
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CITY OF BROOK PARK, OHIO  
 REVENUE REPORT  
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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
536 ENGLE RD. IMPROVEMENT FUND					
OTHER REVENUE					
536.000.46003 GRANTS	1,440,000.00	\$ 359,068.37	\$ 999,044.96	\$ 440,955.04	69.4%
536.000.48100 SALE OF BONDS	0.00	0.00	0.00	0.00	0.0%
536.000.48200 SALE OF NOTES	0.00	0.00	0.00	0.00	0.0%
NON REVENUE					
536.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
536.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
536.000.49302 TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.0%
ENGLE RD. ST. IMP. FUND	<u>1,440,000.00</u>	<u>\$ 359,068.37</u>	<u>\$ 999,044.96</u>	<u>\$ 440,955.04</u>	<u>69.4%</u>
537 W. 150TH IMP. PH. III FUND					
OTHER REVENUE					
537.000.46003 GRANTS	1,667,000.00	0.00	160,666.82	1,506,333.18	9.6%
537.000.48100 SALE OF BONDS	0.00	0.00	0.00	0.00	0.0%
537.000.48300 LOANS	833,500.00	0.00	0.00	833,500.00	0.0%
NON REVENUE					
537.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
WEST 150TH IMP. PH. III FUND	<u>2,500,500.00</u>	<u>\$ 0.00</u>	<u>\$ 160,666.82</u>	<u>2,339,833.18</u>	<u>6.4%</u>
538 2013 STREET IMP. FUND					
NON REVENUE					
538.000.49200 REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.0%
538.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
2013 STREET IMP. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
539 2014 STREET IMP. FUND					
OTHER REVENUE					
539.000.46003 GRANTS	99,808.00	<50,640.00>	95,581.20	4,226.80	95.8%
NON REVENUE					
539.000.49200 REIMBURSEMENTS	0.00	<99,360.00>	0.00	0.00	0.0%
539.000.49301 TRANS FROM CAPITAL IMPR (401)	0.00	0.00	0.00	0.00	0.0%
2014 STREET IMP. FUND	<u>\$ 99,808.00</u>	<u>\$ &lt;150,000.00&gt;</u>	<u>\$ 95,581.20</u>	<u>\$ 4,226.80</u>	<u>95.8%</u>
TOTAL CONSTRUCTION FUNDS	<u>4,073,304.76</u>	<u>\$ 230,825.13</u>	<u>1,288,289.74</u>	<u>2,785,015.02</u>	<u>31.6%</u>

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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
690 MEDICAL BENEFITS FUND					
NON REVENUE					
690.000.49100 REFUNDS	\$ 3,375.56	\$ 0.00	\$ 3,375.56	\$ 0.00	100.0%
690.000.49200 REIMBURSEMENTS	2,205,975.16	179,731.86	2,026,243.30	179,731.86	91.9%
690.000.49500 EMPLOYEE CONTRIBUTION	80,949.79	19,548.84	71,175.37	9,774.42	87.9%
TOTAL MEDICAL BENEFITS FUND	<u>2,290,300.51</u>	<u>\$ 199,280.70</u>	<u>2,100,794.23</u>	<u>\$ 189,506.28</u>	<u>91.7%</u>
=====					
TOTAL INTERNAL SERVICE FUND	<u>2,290,300.51</u>	<u>\$ 199,280.70</u>	<u>2,100,794.23</u>	<u>\$ 189,506.28</u>	<u>91.7%</u>
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691 RETIREES' ACCR. BEN. FUND					
NON REVENUE					
691.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOT. RETIREES' ACCR. BEN. FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
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711 POLICE PENSION FUND					
GENERAL PROPERTY TAXES					
711.000.41101 REAL ESTATE TAX	104,580.60	0.00	104,580.60	0.00	100.0%
711.000.41102 PERSONAL PROPERTY	2.21	0.00	2.21	0.00	100.0%
STATE SHARED TAXES					
711.000.42200 STATE DISTRIBUTION OF PROP. TAX	14,830.34	7,388.85	14,735.83	94.51	99.4%
711.000.42201 STATE AID PUBLIC UTILITY REIMBURS	334.76	0.00	334.76	0.00	100.0%
711.000.42202 CAT TAX REIMBURSEMENT	8,635.58	0.00	4,317.79	4,317.79	50.0%
NON REVENUE					
711.000.49303 TRANS FROM GENERAL FUND (100)	450,000.00	0.00	450,000.00	0.00	100.0%
711.000.49500 TRUST & AGENCY FUNDS - LICE PENSI	0.00	33,341.38	<17,564.72>	17,564.72	0.0%
TOTAL POLICE PENSION FUND	<u>\$ 578,383.49</u>	<u>\$ 40,730.23</u>	<u>\$ 556,406.47</u>	<u>\$ 21,977.02</u>	<u>96.2%</u>
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CITY OF BROOK PARK, OHIO  
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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
<b>712 FIRE PENSION FUND</b>					
GENERAL PROPERTY TAXES					
712.000.41101 REAL ESTATE TAX	\$ 104,580.60	\$ 0.00	\$ 104,580.60	\$ 0.00	100.0%
712.000.41102 PERSONAL PROPERTY	2.21	0.00	2.21	0.00	100.0%
STATE SHARED TAXES					
712.000.42200 STATE DISTRIBUTION OF PROP. TAX	14,830.34	7,388.85	14,735.83	94.51	99.4%
712.000.42201 STATE AID PUBLIC UTILITY REIMBURS	334.76	0.00	334.76	0.00	100.0%
712.000.42202 CAT TAX REIMBURSEMENT	8,635.58	0.00	4,317.79	4,317.79	50.0%
NON REVENUE					
712.000.49303 TRANS FROM GENERAL FUND (100)	490,000.00	0.00	490,000.00	0.00	100.0%
712.000.49500 TRUST & AGENCY FUNDS - RE PENSION	0.00	28,191.19	<17,902.28>	17,902.28	0.0%
<b>TOTAL FIRE PENSION FUND</b>	<b>\$ 618,383.49</b>	<b>\$ 35,580.04</b>	<b>\$ 596,068.91</b>	<b>\$ 22,314.58</b>	<b>96.4%</b>
<b>713 S.W.G.H. FUND</b>					
GENERAL PROPERTY TAXES					
713.000.41101 REAL ESTATE TAX	90,280.33	0.00	90,280.33	0.00	100.0%
713.000.41102 PERSONAL PROPERTY	2.21	0.00	2.21	0.00	100.0%
STATE SHARED TAXES					
713.000.42200 STATE DISTRIBUTION OF PROP. TAX	13,885.46	6,927.47	13,815.38	70.08	99.5%
713.000.42201 STATE AID PUBLIC UTILITY REIMBURS	0.00	0.00	0.00	0.00	0.0%
713.000.42202 CAT TAX REIMBURSEMENT	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL S.W.G.H. FUND</b>	<b>\$ 104,168.00</b>	<b>\$ 6,927.47</b>	<b>\$ 104,097.92</b>	<b>\$ 70.08</b>	<b>99.9%</b>
<b>TOTAL ADD'L SPECIAL REV FUNDS</b>	<b>1,300,934.98</b>	<b>\$ 83,237.74</b>	<b>1,256,573.30</b>	<b>\$ 44,361.68</b>	<b>96.6%</b>
<b>714 CASH BONDS HELD FUND</b>					
NON REVENUE					
714.000.49303 TRANS FROM GENERAL FUND (100)	6,500.00	6,500.00	6,500.00	0.00	100.0%
714.000.49500 TRUST & AGENCY FUNDS - VELOPER DE	11,800.00	3,539.47	8,789.47	3,010.53	74.5%
<b>TOTAL CASH BONDS HELD FUND</b>	<b>\$ 18,300.00</b>	<b>\$ 10,039.47</b>	<b>\$ 15,289.47</b>	<b>\$ 3,010.53</b>	<b>83.5%</b>

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	Estimated Revenue	Month-to-date Actual Revenue	Year-to-date Actual Revenue	Uncollected Balance	Col- lected Percent
716 BUILDING STD. BOARD FUND					
OTHER REVENUE					
716.000.49200 STATE ASSESSMENTS	\$ 5,050.00	\$ 311.39	\$ 4,963.86	\$ 86.14	98.3%
TOTAL BUILDING STD. BOARD FUND	<u>\$ 5,050.00</u>	<u>\$ 311.39</u>	<u>\$ 4,963.86</u>	<u>\$ 86.14</u>	<u>98.3%</u>
=====					
717 UNCLAMIED MONIES FUND					
OTHER REVENUE					
717.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL UNCLAMIED MONIES FUND	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>0.0%</u>
=====					
PAYROLL ACCOUNTS					
750.000.49500 TRUST & AGENCY FUNDS - DERAL WITH	0.00	0.00	0.00	0.00	0.0%
751.000.49500 TRUST & AGENCY FUNDS - ATE WITHHO	0.00	0.00	0.00	0.00	0.0%
752.000.49500 TRUST & AGENCY FUNDS - TY WITHHOL	0.00	0.00	0.00	0.00	0.0%
753.000.49500 TRUST & AGENCY FUNDS - E.R.S. EMP	0.00	46,452.90	<28,146.06>	28,146.06	0.0%
755.000.49500 TRUST & AGENCY FUNDS - ORT TERM D	0.00	0.00	0.00	0.00	0.0%
757.000.49500 TRUST & AGENCY FUNDS - B.M.C. INS	0.00	0.00	0.00	0.00	0.0%
759.000.49500 TRUST & AGENCY FUNDS - DICARE EMP	0.00	0.00	0.00	0.00	0.0%
763.000.49500 TRUST & AGENCY FUNDS - LITARY PUR	0.00	0.00	0.00	0.00	0.0%
767.000.49500 TRUST & AGENCY FUNDS - F.I.A.	0.00	0.00	0.00	0.00	0.0%
774.000.49500 TRUST & AGENCY FUNDS - EPAID LEGA	0.00	0.00	22.08	<22.08>	0.0%
775.000.49500 TRUST & AGENCY FUNDS - RNISHMENTS	0.00	0.00	0.00	0.00	0.0%
776.000.49500 FLEXIBLE SPENDING	99,318.70	8,434.27	90,623.20	8,695.50	91.2%
777.000.49500 TRUST & AGENCY FUNDS - YROLL DEDU	0.00	0.00	0.00	0.00	0.0%
TOTAL PAYROLL W/HOLD. ACCOUNTS	<u>\$ 99,318.70</u>	<u>\$ 54,887.17</u>	<u>\$ 62,499.22</u>	<u>\$ 36,819.48</u>	<u>62.9%</u>
=====					
TOTAL AGENCY FUNDS	<u>\$ 122,668.70</u>	<u>\$ 65,238.03</u>	<u>\$ 82,752.55</u>	<u>\$ 39,916.15</u>	<u>67.5%</u>
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920 SPECIAL ASSESS. B.R.F.					
OTHER REVENUE					
920.000.44300 SPECIAL ASSESSMENTS	58,983.70	<23,470.08>	58,983.70	0.00	100.0%
NON REVENUE					
920.000.49303 TRANS FROM GENERAL FUND (100)	0.00	0.00	0.00	0.00	0.0%
TOTAL SPECIAL ASSESS. B.R.F.	<u>\$ 58,983.70</u>	<u>\$ &lt;23,470.08&gt;</u>	<u>\$ 58,983.70</u>	<u>\$ 0.00</u>	<u>100.0%</u>
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TOTAL REVENUE	<u>51,521,293.85</u>	<u>4,869,147.82</u>	<u>46,201,765.28</u>	<u>5,319,528.57</u>	<u>89.7%</u>
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