

CITY OF WILLOWICK TIF DISTRIBUTION
 First Half TY2019/CY2020

	City's Distribution	WESD Portion	Net to City
		48.530849/86.709680	
Total Distributions	208,422.23	58,326.29	150,095.94
Total Rollback	32,487.32	9,091.47	23,395.85
Total Homestead	4,825.94	1,350.53	3,475.42
Less: Fees	(2,826.04)	(829.98)	(1,996.07)
Net Distributions	242,909.45	67,938.31	174,971.14
WESD Portion of Gross		68,768.29	
WESD Portion of Fees		-829.98	
WESD Reimbursement		<u>67,938.31</u>	

CITY OF WILLOWICK TIF DISTRIBUTION
 Second Half TY2019/CY2020

	City's Distribution	WESD Portion	Net to City
		48.530849/86.709680	
Total Distributions	219,611.50	61,457.57	158,153.93
Total Rollback	32,487.32	9,091.47	23,395.85
Total Homestead	4,825.94	1,350.53	3,475.42
Less: Fees	(952.09)	(279.62)	(672.48)
Net Distributions	255,972.67	71,619.95	184,352.72
WESD Portion of Gross		71,899.57	
WESD Portion of Fees		-279.62	
WESD Reimbursement		<u>71,619.95</u>	