

AUDITOR'S OFFICE, LORAIN COUNTY

LORAIN COUNTY
POLITICAL SUBDIVISION 10470

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR THE COUNTY

| SOURCE OF RECEIPTS | GENERAL | LCDD-98 | LCCC-10 | MET PARK | CHILD SERV | TB CLINIC | CMMH-05 | ANTI-DRUG | BOND RET | 911 SYS | LCCC-04 | TOTAL |
|----------------------------|----------------|----------------|----------------|-----------------|-------------------|------------------|----------------|------------------|-----------------|----------------|----------------|-------------------|
| <i>PERSONAL PROPERTY</i> | 364.77 | 439.49 | 468.94 | 338.69 | 390.78 | 16.94 | 312.64 | 65.13 | 52.10 | 130.26 | 390.78 | \$2,970.52 |
| TOTAL DISTRIBUTIONS | 364.77 | 439.49 | 468.94 | 338.69 | 390.78 | 16.94 | 312.64 | 65.13 | 52.10 | 130.26 | 390.78 | \$2,970.52 |
| DEDUCTIONS | | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 34.66 | 41.73 | 44.52 | 32.16 | 37.10 | 1.61 | 29.68 | 6.18 | 4.95 | 12.37 | 37.10 | \$282.06 |
| <i>DRETAC</i> | 18.20 | 21.97 | 23.45 | 16.93 | 19.54 | 0.85 | 15.63 | 3.26 | 2.61 | 6.51 | 19.54 | \$148.49 |
| <i>DRETAC_LB FEE</i> | 18.20 | 21.97 | 23.45 | 16.93 | 19.54 | 0.85 | 15.63 | 3.26 | 2.61 | 6.51 | 19.54 | \$148.49 |
| TOTAL DEDUCTIONS | 71.06 | 85.67 | 91.42 | 66.02 | 76.18 | 3.31 | 60.94 | 12.70 | 10.17 | 25.39 | 76.18 | \$579.04 |
| NET DISTRIBUTIONS | 293.71 | 353.82 | 377.52 | 272.67 | 314.60 | 13.63 | 251.70 | 52.43 | 41.93 | 104.87 | 314.60 | \$2,391.48 |

CONTINUED ON NEXT PAGE

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

LORAIN COUNTY
POLITICAL SUBDIVISION 10470

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR THE COUNTY

| SOURCE OF RECEIPTS | LCDD-01 | CMMH-03 | LCCC-13 | CRIMINAL JUSTICE SVCS | TOTAL |
|----------------------------|---------------|---------------|---------------|-----------------------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 468.94 | 156.30 | 156.30 | 20.85 | \$802.39 |
| TOTAL DISTRIBUTIONS | 468.94 | 156.30 | 156.30 | 20.85 | \$802.39 |
| DEDUCTIONS | | | | | |
| <i>AUD. AND TREA. FEES</i> | 44.52 | 14.84 | 14.84 | 1.98 | \$76.18 |
| <i>DRETAC</i> | 23.45 | 7.82 | 7.82 | 1.04 | \$40.13 |
| <i>DRETAC_LB FEE</i> | 23.45 | 7.82 | 7.82 | 1.04 | \$40.13 |
| TOTAL DEDUCTIONS | 91.42 | 30.48 | 30.48 | 4.06 | \$156.44 |
| NET DISTRIBUTIONS | 377.52 | 125.82 | 125.82 | 16.79 | \$645.95 |

FROM PREV PAGE: \$2,391.48

TOTAL: \$3,037.43

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-870-000-14-8000-0000
 LORAIN COUNTY HEALTH DEPARTMENT
 3351 - SITE-ELYRIA

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR THE COUNTY

| SOURCE OF RECEIPTS | LC HEALTH | TOTAL |
|----------------------------|-----------|-----------------|
| <i>PERSONAL PROPERTY</i> | 245.35 | \$245.35 |
| TOTAL DISTRIBUTIONS | 245.35 | \$245.35 |
| DEDUCTIONS | | |
| <i>AUD. AND TREA. FEES</i> | 23.30 | \$23.30 |
| <i>DRETAC</i> | 12.27 | \$12.27 |
| <i>DRETAC_LB FEE</i> | 12.27 | \$12.27 |
| TOTAL DEDUCTIONS | 47.84 | \$47.84 |
| NET DISTRIBUTIONS | 197.51 | \$197.51 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLEARVIEW LSD

| SOURCE OF RECEIPTS | GENERAL FUND | EMG-4.49 | BND-3.29 | BND-0.90 | BND-1.32 | EMG-7.10 | 1976 CURRENT EXPENSE | 1978 CURRENT EXPENSE | 1992 CURRENT EXPENSE | CLASSROOM FACILITY | PERMIMP | EMG-3.41 | TOTAL |
|----------------------------|--------------|--------------|--------------|-------------|-------------|--------------|----------------------|----------------------|----------------------|--------------------|-------------|--------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 63.34 | 42.01 | 30.78 | 8.42 | 12.35 | 66.43 | 240.44 | 6.46 | 37.42 | 4.68 | 9.36 | 31.90 | \$553.59 |
| TOTAL DISTRIBUTIONS | 63.34 | 42.01 | 30.78 | 8.42 | 12.35 | 66.43 | 240.44 | 6.46 | 37.42 | 4.68 | 9.36 | 31.90 | \$553.59 |
| DEDUCTIONS | | | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 6.01 | 3.99 | 2.92 | 0.80 | 1.17 | 6.31 | 22.83 | 0.61 | 3.55 | 0.44 | 0.89 | 3.03 | \$52.55 |
| <i>DRETAC</i> | 3.17 | 2.10 | 1.54 | 0.42 | 0.62 | 3.32 | 12.02 | 0.32 | 1.87 | 0.23 | 0.47 | 1.60 | \$27.68 |
| <i>DRETAC_LB FEE</i> | 3.17 | 2.10 | 1.54 | 0.42 | 0.62 | 3.32 | 12.02 | 0.32 | 1.87 | 0.23 | 0.47 | 1.60 | \$27.68 |
| TOTAL DEDUCTIONS | 12.35 | 8.19 | 6.00 | 1.64 | 2.41 | 12.95 | 46.87 | 1.25 | 7.29 | 0.90 | 1.83 | 6.23 | \$107.91 |
| NET DISTRIBUTIONS | 50.99 | 33.82 | 24.78 | 6.78 | 9.94 | 53.48 | 193.57 | 5.21 | 30.13 | 3.78 | 7.53 | 25.67 | \$445.68 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELYRIA CSD

| SOURCE OF RECEIPTS | GENERAL FUND | PERMIMP | BND-3.69 | 1976 CURRENT EXPENSE | 1982 CURRENT EXPENSE | 1992 CURRENT EXPENSE | 1999 CURRENT EXPENSE | EMG-5.70 | EMG-9.75 | TOTAL |
|----------------------------|--------------|-------------|-------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|--------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 10.81 | 1.29 | 9.50 | 77.48 | 16.99 | 15.39 | 12.74 | 14.67 | 25.10 | \$183.97 |
| TOTAL DISTRIBUTIONS | 10.81 | 1.29 | 9.50 | 77.48 | 16.99 | 15.39 | 12.74 | 14.67 | 25.10 | \$183.97 |
| DEDUCTIONS | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 1.03 | 0.12 | 0.90 | 7.36 | 1.61 | 1.46 | 1.21 | 1.39 | 2.38 | \$17.46 |
| <i>DRETAC</i> | 0.54 | 0.06 | 0.48 | 3.87 | 0.85 | 0.77 | 0.64 | 0.73 | 1.26 | \$9.20 |
| <i>DRETAC_LB FEE</i> | 0.54 | 0.06 | 0.48 | 3.87 | 0.85 | 0.77 | 0.64 | 0.73 | 1.26 | \$9.20 |
| TOTAL DEDUCTIONS | 2.11 | 0.24 | 1.86 | 15.10 | 3.31 | 3.00 | 2.49 | 2.85 | 4.90 | \$35.86 |
| NET DISTRIBUTIONS | 8.70 | 1.05 | 7.64 | 62.38 | 13.68 | 12.39 | 10.25 | 11.82 | 20.20 | \$148.11 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-707-14-8000-0000
LORAIN CSD
3815 - SITE-LORAIN

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LORAIN CSD

| SOURCE OF RECEIPTS | GENERAL FUND | BND-5.43 | 1976 CURRENT EXPENSE | 1991 CURRENT EXPENSE | 1992 CURRENT EXPENSE | 1992 CURRENT EXPENSE | CLASSROOM FACILITY | EMG-5.91 | TOTAL |
|----------------------------|--------------|--------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|--------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 43.36 | 68.44 | 355.44 | 90.50 | 85.33 | 124.78 | 6.30 | 74.49 | \$848.64 |
| TOTAL DISTRIBUTIONS | 43.36 | 68.44 | 355.44 | 90.50 | 85.33 | 124.78 | 6.30 | 74.49 | \$848.64 |
| DEDUCTIONS | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 4.12 | 6.50 | 33.75 | 8.59 | 8.10 | 11.85 | 0.60 | 7.07 | \$80.58 |
| <i>DRETAC</i> | 2.17 | 3.42 | 17.77 | 4.53 | 4.27 | 6.24 | 0.32 | 3.72 | \$42.44 |
| <i>DRETAC_LB FEE</i> | 2.17 | 3.42 | 17.77 | 4.53 | 4.27 | 6.24 | 0.32 | 3.72 | \$42.44 |
| TOTAL DEDUCTIONS | 8.46 | 13.34 | 69.29 | 17.65 | 16.64 | 24.33 | 1.24 | 14.51 | \$165.46 |
| NET DISTRIBUTIONS | 34.90 | 55.10 | 286.15 | 72.85 | 68.69 | 100.45 | 5.06 | 59.98 | \$683.18 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-707-14-8000-0000

LORAIN PUBLIC LIBRARY

4847 - SITE-LORAIN

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LORAIN CSD
FOR LORAIN PUBLIC LIBRARY

| SOURCE OF RECEIPTS | CURRENT EXPENSE | TOTAL |
|----------------------------|----------------------------|----------------|
| <i>PERSONAL PROPERTY</i> | 51.43 | \$51.43 |
| TOTAL DISTRIBUTIONS | 51.43 | \$51.43 |
| DEDUCTIONS | | |
| <i>AUD. AND TREA. FEES</i> | 4.88 | \$4.88 |
| <i>DRETAC</i> | 2.57 | \$2.57 |
| <i>DRETAC_LB FEE</i> | 2.57 | \$2.57 |
| TOTAL DEDUCTIONS | 10.02 | \$10.02 |
| NET DISTRIBUTIONS | 41.41 | \$41.41 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY
 PERSONAL PROPERTY SETTLEMENT

8900-8902-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN-5

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR OBERLIN CSD

| SOURCE OF RECEIPTS | GENERAL FUND | ED TECH | PERMIMP | 1976 CURRENT EXPENSE | 1977 CURRENT EXPENSE | EMG-5.38 | TOTAL |
|----------------------------|-----------------|---------------|---------------|-------------------------|-------------------------|-----------------|--------------------|
| <i>PERSONAL PROPERTY</i> | 1,274.34 | 306.79 | 471.98 | 9,581.16 | 1,415.93 | 1,269.62 | \$14,319.82 |
| TOTAL DISTRIBUTIONS | 1,274.34 | 306.79 | 471.98 | 9,581.16 | 1,415.93 | 1,269.62 | \$14,319.82 |
| DEDUCTIONS | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 120.99 | 29.13 | 44.81 | 909.70 | 134.44 | 120.55 | \$1,359.62 |
| <i>DRETAC</i> | 63.72 | 15.34 | 23.60 | 479.06 | 70.80 | 63.48 | \$716.00 |
| <i>DRETAC_LB FEE</i> | 63.72 | 15.34 | 23.60 | 479.06 | 70.80 | 63.48 | \$716.00 |
| TOTAL DEDUCTIONS | 248.43 | 59.81 | 92.01 | 1,867.82 | 276.04 | 247.51 | \$2,791.62 |
| NET DISTRIBUTIONS | 1,025.91 | 246.98 | 379.97 | 7,713.34 | 1,139.89 | 1,022.11 | \$11,528.20 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY
 PERSONAL PROPERTY SETTLEMENT

8900-8902-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE-OBERLIN-2

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LORAIN CNTY JVSD

| SOURCE OF RECEIPTS | 1976 CURRENT EXPENSE | 1997 CURRENT EXPENSE | TOTAL |
|----------------------------|-------------------------|-------------------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 421.46 | 185.94 | \$607.40 |
| TOTAL DISTRIBUTIONS | 421.46 | 185.94 | \$607.40 |
| DEDUCTIONS | | | |
| <i>AUD. AND TREA. FEES</i> | 40.02 | 17.65 | \$57.67 |
| <i>DRETAC</i> | 21.07 | 9.30 | \$30.37 |
| <i>DRETAC_LB FEE</i> | 21.07 | 9.30 | \$30.37 |
| TOTAL DEDUCTIONS | 82.16 | 36.25 | \$118.41 |
| NET DISTRIBUTIONS | 339.30 | 149.69 | \$488.99 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY
 PERSONAL PROPERTY SETTLEMENT

8900-8902-750-758-14-8000-0000
 SHEFFIELD TOWNSHIP
 4814 - SITE-LORAIN

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP

| SOURCE OF RECEIPTS | GENERAL FUND | ROAD AND BRIDGE | FIRE & EMS | STREET LIGHT | 2003 CURRENT EXPENSE | 1976 CURRENT EXPENSE | 1996 CURRENT EXPENSE | AMBULANCE | FIRE | EMS | TOTAL |
|----------------------------|--------------|-----------------|--------------|--------------|----------------------|----------------------|----------------------|-------------|-------------|--------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 3.56 | 11.69 | 21.05 | 9.36 | 18.71 | 9.36 | 3.27 | 4.68 | 8.42 | 23.39 | \$113.49 |
| TOTAL DISTRIBUTIONS | 3.56 | 11.69 | 21.05 | 9.36 | 18.71 | 9.36 | 3.27 | 4.68 | 8.42 | 23.39 | \$113.49 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.34 | 1.11 | 2.00 | 0.89 | 1.78 | 0.89 | 0.31 | 0.44 | 0.80 | 2.22 | \$10.78 |
| <i>DRETAC</i> | 0.18 | 0.58 | 1.05 | 0.47 | 0.94 | 0.47 | 0.16 | 0.23 | 0.42 | 1.17 | \$5.67 |
| <i>DRETAC_LB FEE</i> | 0.18 | 0.58 | 1.05 | 0.47 | 0.94 | 0.47 | 0.16 | 0.23 | 0.42 | 1.17 | \$5.67 |
| TOTAL DEDUCTIONS | 0.70 | 2.27 | 4.10 | 1.83 | 3.66 | 1.83 | 0.63 | 0.90 | 1.64 | 4.56 | \$22.12 |
| NET DISTRIBUTIONS | 2.86 | 9.42 | 16.95 | 7.53 | 15.05 | 7.53 | 2.64 | 3.78 | 6.78 | 18.83 | \$91.37 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-803-14-8000-0000

ELYRIA CITY

4819 - SITE-ELYRIA

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELYRIA CITY

| SOURCE OF RECEIPTS | GENERAL FUND | POLICE PENSION | SINKING FUND AND BND RET | LIBRARY | FIREMANS FUND | TOTAL |
|----------------------------|--------------|----------------|--------------------------|-------------|---------------|----------------|
| <i>PERSONAL PROPERTY</i> | 3.60 | 0.77 | 5.66 | 4.89 | 0.77 | \$15.69 |
| TOTAL DISTRIBUTIONS | 3.60 | 0.77 | 5.66 | 4.89 | 0.77 | \$15.69 |
| DEDUCTIONS | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.34 | 0.07 | 0.54 | 0.46 | 0.07 | \$1.48 |
| <i>DRETAC</i> | 0.18 | 0.04 | 0.28 | 0.24 | 0.04 | \$0.78 |
| <i>DRETAC_LB FEE</i> | 0.18 | 0.04 | 0.28 | 0.24 | 0.04 | \$0.78 |
| TOTAL DEDUCTIONS | 0.70 | 0.15 | 1.10 | 0.94 | 0.15 | \$3.04 |
| NET DISTRIBUTIONS | 2.90 | 0.62 | 4.56 | 3.95 | 0.62 | \$12.65 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-807-14-8000-0000
 LORAIN CITY TREASURER
 4821 - SITE-LORAIN-2

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LORAIN CITY

| SOURCE OF RECEIPTS | GENERAL FUND | POLICE PENSION | PORT OP | SINKING FUND AND BND RET | FIREMANS FUND | TOTAL |
|----------------------------|--------------|----------------|--------------|--------------------------|---------------|----------------|
| <i>PERSONAL PROPERTY</i> | 42.35 | 3.78 | 12.60 | 12.60 | 3.78 | \$75.11 |
| TOTAL DISTRIBUTIONS | 42.35 | 3.78 | 12.60 | 12.60 | 3.78 | \$75.11 |
| DEDUCTIONS | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 4.02 | 0.36 | 1.20 | 1.20 | 0.36 | \$7.14 |
| <i>DRETAC</i> | 2.12 | 0.19 | 0.63 | 0.63 | 0.19 | \$3.76 |
| <i>DRETAC_LB FEE</i> | 2.12 | 0.19 | 0.63 | 0.63 | 0.19 | \$3.76 |
| TOTAL DEDUCTIONS | 8.26 | 0.74 | 2.46 | 2.46 | 0.74 | \$14.66 |
| NET DISTRIBUTIONS | 34.09 | 3.04 | 10.14 | 10.14 | 3.04 | \$60.45 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE-OBERLIN

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR OBERLIN CITY

| SOURCE OF RECEIPTS | GENERAL FUND | GARBAGE | CURRENT EXPENSE | CHARTER/FIRE PENSION | CHARTER/POLICE PENSION | 2009 LIBRARY | 2011 LIBRARY | TOTAL |
|----------------------------|---------------|---------------|-----------------|----------------------|------------------------|---------------|---------------|-------------------|
| <i>PERSONAL PROPERTY</i> | 707.97 | 707.97 | 283.19 | 174.63 | 424.78 | 353.98 | 766.96 | \$3,419.48 |
| TOTAL DISTRIBUTIONS | 707.97 | 707.97 | 283.19 | 174.63 | 424.78 | 353.98 | 766.96 | \$3,419.48 |
| DEDUCTIONS | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 67.22 | 67.22 | 26.89 | 16.58 | 40.33 | 33.61 | 72.82 | \$324.67 |
| <i>DRETAC</i> | 35.40 | 35.40 | 14.16 | 8.73 | 21.24 | 17.70 | 38.35 | \$170.98 |
| <i>DRETAC_LB FEE</i> | 35.40 | 35.40 | 14.16 | 8.73 | 21.24 | 17.70 | 38.35 | \$170.98 |
| TOTAL DEDUCTIONS | 138.02 | 138.02 | 55.21 | 34.04 | 82.81 | 69.01 | 149.52 | \$666.63 |
| NET DISTRIBUTIONS | 569.95 | 569.95 | 227.98 | 140.59 | 341.97 | 284.97 | 617.44 | \$2,752.85 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-830-833-14-8000-000
CENTRAL LORAIN COUNTY AMBULANCE
27118 - SITE- OBERLIN

PERSONAL PROPERTY SETTLEMENT

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CENTRAL LORAIN COUNTY AMBULANCE

| SOURCE OF RECEIPTS | CURRENT EXPENSE | TOTAL |
|----------------------------|----------------------------|-----------------|
| <i>PERSONAL PROPERTY</i> | 271.39 | \$271.39 |
| TOTAL DISTRIBUTIONS | 271.39 | \$271.39 |
| DEDUCTIONS | | |
| <i>AUD. AND TREA. FEES</i> | 25.77 | \$25.77 |
| <i>DRETAC</i> | 13.57 | \$13.57 |
| <i>DRETAC_LB FEE</i> | 13.57 | \$13.57 |
| TOTAL DEDUCTIONS | 52.91 | \$52.91 |
| NET DISTRIBUTIONS | 218.48 | \$218.48 |

J. CRAIG SNODGRASS COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR