

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LORAIN COUNTY

| LORAIN COUNTY | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|--------------------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| GENERAL FUND | \$ 91.29 | \$ 6.84 | \$ 4.58 | \$ 4.58 | \$ 75.29 |
| 2013 DEVELOPMENTALLY DISABLED | \$ 128.35 | \$ 9.56 | \$ 6.42 | \$ 6.42 | \$ 105.95 |
| 2010 COMMUNITY COLLEGE | \$ 136.95 | \$ 10.20 | \$ 6.85 | \$ 6.85 | \$ 113.05 |
| 2005 METRO PARK | \$ 98.91 | \$ 7.37 | \$ 4.95 | \$ 4.95 | \$ 81.64 |
| 2010 CHILDREN SERVICES | \$ 114.12 | \$ 8.50 | \$ 5.71 | \$ 5.71 | \$ 94.20 |
| 2012 TUBERCULOSIS CLINIC | \$ 4.57 | \$ 0.34 | \$ 0.23 | \$ 0.23 | \$ 3.77 |
| 2005 MENTAL HEALTH | \$ 91.29 | \$ 6.80 | \$ 4.56 | \$ 4.56 | \$ 75.37 |
| 1977 ANTIDRUG LAB UNIT | \$ 19.02 | \$ 1.42 | \$ 0.95 | \$ 0.95 | \$ 15.70 |
| DEBT SERVICE | \$ 30.43 | \$ 2.27 | \$ 1.52 | \$ 1.52 | \$ 25.12 |
| 2013 911 EMERGENCY SYSTEM | \$ 38.04 | \$ 2.83 | \$ 1.90 | \$ 1.90 | \$ 31.41 |
| 2004 COMMUNITY COLLEGE | \$ 114.12 | \$ 8.50 | \$ 5.71 | \$ 5.71 | \$ 94.20 |
| 2001 DEVELOPMENTALLY DISABLED | \$ 136.95 | \$ 10.20 | \$ 6.85 | \$ 6.85 | \$ 113.05 |
| 2003 MENTAL HEALTH | \$ 45.65 | \$ 3.40 | \$ 2.28 | \$ 2.28 | \$ 37.69 |
| 2013 COMMUNITY COLLEGE | \$ 45.65 | \$ 3.40 | \$ 2.28 | \$ 2.28 | \$ 37.69 |
| 2013 CRIMINAL JUSTICE SERVICES | \$ 6.09 | \$ 0.45 | \$ 0.30 | \$ 0.30 | \$ 5.04 |
| 2015 CHILDREN SERVICES | \$ 11.41 | \$ 0.85 | \$ 0.57 | \$ 0.57 | \$ 9.42 |
| 2015 METRO PARK | \$ 22.82 | \$ 1.70 | \$ 1.14 | \$ 1.14 | \$ 18.84 |
| 2020 COMMUNITY COLLEGE | \$ 38.04 | \$ 2.83 | \$ 1.90 | \$ 1.90 | \$ 31.41 |
| TOTAL | \$ 1,173.70 | \$ 87.46 | \$ 58.70 | \$ 58.70 | \$ 968.84 |

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LORAIN COUNTY HEALTH DISTRICT

| | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|--------------------------------------|-----------------------------|--------------------------------|---------------------------|------------------------------|---------------------------------|
| LORAIN COUNTY HEALTH DISTRICT | | | | | |
| 2017 CURRENT EXPENSE | \$ 38.04 | \$ 2.83 | \$ 1.90 | \$ 1.90 | \$ 31.41 |
| TOTAL | \$ 38.04 | \$ 2.83 | \$ 1.90 | \$ 1.90 | \$ 31.41 |

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT
MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR ELYRIA CSD**

| ELYRIA CSD | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|-------------------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| GENERAL FUND | \$ 194.30 | \$ 14.47 | \$ 9.72 | \$ 9.72 | \$ 160.39 |
| 2007 PERMANENT IMPROVEMENT | \$ 23.13 | \$ 1.72 | \$ 1.16 | \$ 1.16 | \$ 19.09 |
| 2007 BOND (\$45,000,000) | \$ 146.19 | \$ 10.89 | \$ 7.31 | \$ 7.31 | \$ 120.68 |
| 1976 CURRENT EXPENSE | \$ 1,392.48 | \$ 103.73 | \$ 69.62 | \$ 69.62 | \$ 1,149.51 |
| 1982 CURRENT EXPENSE | \$ 305.33 | \$ 22.75 | \$ 15.27 | \$ 15.27 | \$ 252.04 |
| 1992 CURRENT EXPENSE | \$ 276.65 | \$ 20.61 | \$ 13.83 | \$ 13.83 | \$ 228.38 |
| 1999 CURRENT EXPENSE | \$ 229.00 | \$ 17.06 | \$ 11.45 | \$ 11.45 | \$ 189.04 |
| 2010 EMERGENCY (\$12,687,548) | \$ 625.00 | \$ 46.56 | \$ 31.25 | \$ 31.25 | \$ 515.94 |
| 2016 BOND (\$59,940,000) | \$ 150.35 | \$ 11.20 | \$ 7.52 | \$ 7.52 | \$ 124.11 |
| TOTAL | \$ 3,342.43 | \$ 248.99 | \$ 167.13 | \$ 167.13 | \$ 2,759.18 |

8900-8902-700-704-14-8000-0000
ELYRIA CITY SCHOOL DISTRICT
4746-SITE-ELYRIA-8

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR OBERLIN CSD

| OBERLIN CSD | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|----------------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| GENERAL FUND | \$ 161.02 | \$ 11.99 | \$ 8.05 | \$ 8.05 | \$ 132.93 |
| 2007 EDUCATION TECHNOLOGY | \$ 38.76 | \$ 2.89 | \$ 1.94 | \$ 1.94 | \$ 31.99 |
| 2006 PERMANENT IMPROVEMENT | \$ 29.82 | \$ 2.22 | \$ 1.49 | \$ 1.49 | \$ 24.62 |
| 1976 CURRENT EXPENSE | \$ 1,210.68 | \$ 90.19 | \$ 60.53 | \$ 60.53 | \$ 999.43 |
| 1977 CURRENT EXPENSE | \$ 178.92 | \$ 13.33 | \$ 8.95 | \$ 8.95 | \$ 147.69 |
| 2011 EMERGENCY (\$940,000) | \$ 110.63 | \$ 8.24 | \$ 5.53 | \$ 5.53 | \$ 91.33 |
| 2014 PERMANENT IMPROVEMENT | \$ 29.82 | \$ 2.22 | \$ 1.49 | \$ 1.49 | \$ 24.62 |
| 2018 BOND (\$17,760,000) | \$ 141.35 | \$ 10.53 | \$ 7.07 | \$ 7.07 | \$ 116.68 |
| TOTAL | \$ 1,901.00 | \$ 141.61 | \$ 95.05 | \$ 95.05 | \$ 1,569.29 |

8900-8902-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 4756-SITE-OBERLIN-1

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

| LORAIN COUNTY JVSD | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|-----------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| 1976 CURRENT EXPENSE | \$ 129.34 | \$ 9.63 | \$ 6.47 | \$ 6.47 | \$ 106.77 |
| 1997 CURRENT EXPENSES | \$ 57.06 | \$ 4.25 | \$ 2.85 | \$ 2.85 | \$ 47.11 |
| TOTAL | \$ 186.40 | \$ 13.88 | \$ 9.32 | \$ 9.32 | \$ 153.88 |

8900-8902-700-721-14-8000-0000
LORAIN COUNTY JOINT VOCATIONAL SCHOOL
4554-SITE-OBERLIN-2

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR ELYRIA CITY

| | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|-----------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| ELYRIA CITY | | | | | |
| POLICE PENSION | \$ 13.88 | \$ 1.03 | \$ 0.69 | \$ 0.69 | \$ 11.47 |
| FIREMANS FUND | \$ 13.88 | \$ 1.03 | \$ 0.69 | \$ 0.69 | \$ 11.47 |
| ELYRIA CITY 33 | | | | | |
| GENERAL FUND | \$ 46.26 | \$ 3.45 | \$ 2.31 | \$ 2.31 | \$ 38.19 |
| SINKING FUND AND BOND | \$ 120.28 | \$ 8.96 | \$ 6.01 | \$ 6.01 | \$ 99.30 |
| TOTAL | \$ 194.30 | \$ 14.47 | \$ 9.70 | \$ 9.70 | \$ 160.43 |

8900-8902-800-803-14-8000-0000
CITY OF ELYRIA
4819-SITE-ELYRIA

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR ELYRIA PUBLIC LIBRARY

| | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|------------------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| ELYRIA PUBLIC LIBRARY | | | | | |
| 2017 CURRENT EXPENSE | \$ 41.64 | \$ 3.10 | \$ 2.08 | \$ 2.08 | \$ 34.38 |
| 2014 CURRENT EXPENSE | \$ 87.90 | \$ 6.55 | \$ 4.40 | \$ 4.40 | \$ 72.55 |
| TOTAL | \$ 129.54 | \$ 9.65 | \$ 6.48 | \$ 6.48 | \$ 106.93 |

8900-8902-800-803-14-8000-0000
ELYRIA PUBLIC LIBRARY
4845-SITE-ELYRIA-2

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR OBERLIN CITY

| OBERLIN CITY | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|-----------------------------|---------------------|------------------------|-------------------|----------------------|-------------------------|
| GENERAL FUND | \$ 89.46 | \$ 6.66 | \$ 4.47 | \$ 4.47 | \$ 73.86 |
| 2011 GARBAGE | \$ 89.46 | \$ 6.66 | \$ 4.47 | \$ 4.47 | \$ 73.86 |
| 2011 CURENT EXPENSE | \$ 35.78 | \$ 2.67 | \$ 1.79 | \$ 1.79 | \$ 29.53 |
| 2011 CHARTER/FIRE PENSION | \$ 22.07 | \$ 1.64 | \$ 1.10 | \$ 1.10 | \$ 18.23 |
| 2011 CHARTER/POLICE PENSION | \$ 53.68 | \$ 4.00 | \$ 2.68 | \$ 2.68 | \$ 44.32 |
| TOTAL | \$ 290.45 | \$ 21.63 | \$ 14.51 | \$ 14.51 | \$ 239.80 |

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

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR OBERLIN PUBLIC LIBRARY

| OBERLIN PUBLIC LIBRARY | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|-------------------------------|-----------------------------|--------------------------------|---------------------------|------------------------------|---------------------------------|
| 2009 LIBRARY | \$ 44.73 | \$ 3.33 | \$ 2.24 | \$ 2.24 | \$ 36.92 |
| 2011 LIBRARY | \$ 96.91 | \$ 7.22 | \$ 4.85 | \$ 4.85 | \$ 79.99 |
| TOTAL | \$ 141.64 | \$ 10.55 | \$ 7.09 | \$ 7.09 | \$ 116.91 |

8900-8902-800-809-14-8000-0000
OBERLIN PUBLIC LIBRARY
4849-SITE-OBERLIN-2

**AUDITOR'S OFFICE, LORAIN COUNTY
PERSONAL PROPERTY SETTLEMENT**

MADE AT FULL YEAR PERSONAL PROPERTY SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CENTRAL LORAIN COUNTY AMBULANCE DIST

| | Amount Collected | Tre/Auditor Expense | Dretac Expense | Dretac_LB Expense | Net Amount Available |
|---|-----------------------------|--------------------------------|---------------------------|------------------------------|---------------------------------|
| CENTRAL LORAIN COUNTY AMBULANCE DISTRICT | | | | | |
| 2012 CURRENT EXPENSE | \$ 34.29 | \$ 2.55 | \$ 1.71 | \$ 1.71 | \$ 28.32 |
| TOTAL | \$ 34.29 | \$ 2.55 | \$ 1.71 | \$ 1.71 | \$ 28.32 |

8900-8902-830-833-14-8000-0000
CENTRAL LORAIN COUNTY JOINT AMB DSTR
27118-SITE-OBERLIN-2