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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,222.63	\$321.91	\$900.72
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,147.14	\$300.15	\$846.99
003 - 2010 COMMUNITY COLLEGE	\$1,571.36	\$413.86	\$1,157.50
005 - MET PARK	\$1,121.92	\$297.61	\$824.31
006 - 2010 CHILDREN SERVICES	\$1,309.47	\$344.89	\$964.58
007 - 2012 TUBERCULOSIS CLINIC	\$56.77	\$14.95	\$41.82
008 - CMMH-05	\$1,035.62	\$274.71	\$760.91
009 - 1977 ANTIDRUG LAB UNIT	\$66.77	\$16.53	\$50.24
026 - DEBT SERVICE	\$174.67	\$45.99	\$128.68
051 - 911 SYS	\$280.11	\$74.15	\$205.96
060 - 2004 COMMUNITY COLLEGE	\$1,292.76	\$343.22	\$949.54
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,422.34	\$376.28	\$1,046.06
167 - CMMH-03	\$480.18	\$127.12	\$353.06
Totals for: 01 - AMHERST TWP/FIRELAND	OS LS \$11,181.74	\$2,951.37	\$8,230.37
Tay District: 04 - AMHERST TWP/AMHERST EVS	2		

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,373.95	\$730.11	\$3,643.84
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,116.29	\$699.47	\$3,416.82
003 - 2010 COMMUNITY COLLEGE	\$5,620.65	\$937.52	\$4,683.13
005 - MET PARK	\$3,999.08	\$653.26	\$3,345.82
006 - 2010 CHILDREN SERVICES	\$4,683.89	\$781.26	\$3,902.63
007 - 2012 TUBERCULOSIS CLINIC	\$203.07	\$33.90	\$169.17
008 - CMMH-05	\$3,691.46	\$603.01	\$3,088.45
009 - 1977 ANTIDRUG LAB UNIT	\$245.75	\$47.83	\$197.92
026 - DEBT SERVICE	\$624.84	\$104.30	\$520.54
051 - 911 SYS	\$999.40	\$164.23	\$835.17
060 - 2004 COMMUNITY COLLEGE	\$4,606.09	\$750.50	\$3,855.59
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,076.63	\$835.93	\$4,240.70
167 - CMMH-03	\$1,713.28	\$281.55	\$1,431.73

Totals for: 04 - AMHERST TWP/AMHERST EVS \$39,954.38 \$6,622.87 \$33,331.51

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,655.92	\$2,976.14	\$12,679.78
002 - 1998 DEVELOPMENTALLY DISABLED	\$15,033.14	\$2,827.02	\$12,206.12
003 - 2010 COMMUNITY COLLEGE	\$20,101.66	\$3,822.94	\$16,278.72
005 - MET PARK	\$13,968.62	\$2,690.81	\$11,277.81
006 - 2010 CHILDREN SERVICES	\$16,751.42	\$3,185.79	\$13,565.63
007 - 2012 TUBERCULOSIS CLINIC	\$726.88	\$138.17	\$588.71
008 - CMMH-05	\$12,894.14	\$2,483.82	\$10,410.32
009 - 1977 ANTIDRUG LAB UNIT	\$1,044.52	\$181.65	\$862.87
026 - DEBT SERVICE	\$2,236.51	\$425.15	\$1,811.36
051 - 911 SYS	\$3,514.65	\$674.54	\$2,840.11

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$16,042.68	\$3,095.19	\$12,947.49
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,893.58	\$3,429.95	\$14,463.63
167 - CMMH-03	\$6,025.17	\$1,156.35	\$4,868.82
Totals for: 07 - AMHERST CITY/AMHER	ST EVS \$141,888.89	\$27,087.52	\$114,801.37
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$584.37	\$352.29	\$232.08
002 - 1998 DEVELOPMENTALLY DISABLED	\$562.66	\$342.70	\$219.96
003 - 2010 COMMUNITY COLLEGE	\$750.27	\$452.09	\$298.18
005 - MET PARK	\$519.69	\$309.24	\$210.45
006 - 2010 CHILDREN SERVICES	\$625.23	\$376.75	\$248.48
007 - 2012 TUBERCULOSIS CLINIC	\$27.13	\$16.36	\$10.77
008 - CMMH-05	\$479.71	\$285.45	\$194.26
009 - 1977 ANTIDRUG LAB UNIT	\$39.82	\$25.94	\$13.88
026 - DEBT SERVICE	\$83.49	\$50.33	\$33.16
051 - 911 SYS	\$130.88	\$78.17	\$52.71
060 - 2004 COMMUNITY COLLEGE	\$596.62	\$354.46	\$242.16
164 - 2001 DEVELOPMENTALLY DISABLED	\$666.54	\$398.56	\$267.98
167 CMMILO2	\$224.36	\$134.00	\$90.36
167 - CMMH-03 Totals for: 08 - AMHERST TWP/S AMH \		\$3,176.34	
Totals for: 08 - AMHERST TWP/S AMH N	VILL/FIF \$5,290.77	\$3,176.34	\$2,114.43
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description	VILL/FIF \$5,290.77 Delinquent Tax Due	\$3,176.34 Delinquent Tax Paid	\$2,114.43 Outstanding Balance Due
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL	VILL/FIF \$5,290.77 Delinquent Tax Due \$28,463.39	\$3,176.34 Delinquent Tax Paid \$5,783.91	\$2,114.43 Outstanding Balance Due
Totals for: 08 - AMHERST TWP/S AMH N Fax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	VILL/FIF \$5,290.77 Delinquent Tax Due \$28,463.39 \$27,622.86	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23	\$2,114.43 Outstanding Balance Due \$22,679.46 \$22,066.63
Totals for: 08 - AMHERST TWP/S AMH N Fax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	VILL/FIF \$5,290.77 Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67
Totals for: 08 - AMHERST TWP/S AMH N Fax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	VILL/FIF \$5,290.77 Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.63 \$19,901.5
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.57
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.57 \$24,253.10 \$1,052.97
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.57 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44
Totals for: 08 - AMHERST TWP/S AMH N Fax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	### Style="font-size: 150%; color: blue;"> ### Style="font-size: 150	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	### Style="font-size: 150%;"> ### St	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.95
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.98 \$22,810.76
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08 \$32,261.46	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32 \$6,608.44	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.95 \$22,810.76 \$25,653.02
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08 \$32,261.46 \$10,849.71	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32 \$6,608.44 \$2,225.10	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.98 \$22,810.76 \$25,653.02 \$8,624.61
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08 \$32,261.46 \$10,849.71 \$256,870.42	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32 \$6,608.44	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.95 \$22,810.76 \$25,653.02 \$8,624.61
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 10 - AVON CITY/AVON LSD	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08 \$32,261.46 \$10,849.71 \$256,870.42	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32 \$6,608.44 \$2,225.10	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.95 \$22,810.76 \$25,653.02 \$8,624.61 \$204,459.68
Totals for: 08 - AMHERST TWP/S AMH N Tax District: 10 - AVON CITY/AVON LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 10 - AVON CITY/AVON LSD	Delinquent Tax Due \$28,463.39 \$27,622.86 \$36,529.92 \$25,059.37 \$30,441.66 \$1,321.51 \$23,131.80 \$2,059.63 \$4,066.12 \$6,328.91 \$28,734.08 \$32,261.46 \$10,849.71 \$256,870.42	\$3,176.34 Delinquent Tax Paid \$5,783.91 \$5,556.23 \$7,426.25 \$5,157.86 \$6,188.56 \$268.54 \$4,761.12 \$387.19 \$826.26 \$1,297.96 \$5,923.32 \$6,608.44 \$2,225.10	\$2,114.43 Outstanding Balance Due \$22,679.48 \$22,066.63 \$29,103.67 \$19,901.51 \$24,253.10 \$1,052.97 \$18,370.68 \$1,672.44 \$3,239.86 \$5,030.95 \$22,810.76 \$25,653.02 \$8,624.61

\$57,292.62

\$6,210.61

003 - 2010 COMMUNITY COLLEGE

\$51,082.01

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 11 - AVON LAKE CITY/AVON LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$39,805.17	\$4,302.77	\$35,502.40
006 - 2010 CHILDREN SERVICES	\$47,743.94	\$5,175.52	\$42,568.42
007 - 2012 TUBERCULOSIS CLINIC	\$2,071.73	\$224.60	\$1,847.13
008 - CMMH-05	\$36,743.33	\$3,971.80	\$32,771.53
009 - 1977 ANTIDRUG LAB UNIT	\$2,980.71	\$329.16	\$2,651.55
026 - DEBT SERVICE	\$6,374.44	\$691.06	\$5,683.38
051 - 911 SYS	\$10,015.93	\$1,083.56	\$8,932.37
060 - 2004 COMMUNITY COLLEGE	\$45,714.39	\$4,939.80	\$40,774.59
164 - 2001 DEVELOPMENTALLY DISABLED	\$50,993.45	\$5,518.19	\$45,475.26
167 - CMMH-03	\$17,170.35	\$1,857.57	\$15,312.78
		444	

Totals for: 11 - AVON LAKE CITY/AVON LAKE (\$404,381.39 \$43,798.95 \$360,582.44

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$989.63	\$419.57	\$570.06
002 - 1998 DEVELOPMENTALLY DISABLED	\$919.07	\$389.68	\$529.39
003 - 2010 COMMUNITY COLLEGE	\$1,272.37	\$539.47	\$732.90
005 - MET PARK	\$918.93	\$389.62	\$529.31
006 - 2010 CHILDREN SERVICES	\$1,060.31	\$449.56	\$610.75
007 - 2012 TUBERCULOSIS CLINIC	\$45.94	\$19.48	\$26.46
008 - CMMH-05	\$848.25	\$359.65	\$488.60
009 - 1977 ANTIDRUG LAB UNIT	\$48.85	\$20.71	\$28.14
026 - DEBT SERVICE	\$141.37	\$59.94	\$81.43
051 - 911 SYS	\$228.68	\$96.96	\$131.72
060 - 2004 COMMUNITY COLLEGE	\$1,060.31	\$449.56	\$610.75
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,159.95	\$491.81	\$668.14
167 - CMMH-03	\$392.02	\$166.21	\$225.81

Totals for: 12 - BRIGHTON TWP/WELLINGTON \$9,085.68 \$3,852.22 \$5,233.46

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,261.38	\$849.52	\$2,411.86
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,028.97	\$788.97	\$2,240.00
003 - 2010 COMMUNITY COLLEGE	\$4,193.17	\$1,092.26	\$3,100.91
005 - MET PARK	\$3,028.28	\$788.86	\$2,239.42
006 - 2010 CHILDREN SERVICES	\$3,494.32	\$910.22	\$2,584.10
007 - 2012 TUBERCULOSIS CLINIC	\$151.41	\$39.45	\$111.96
008 - CMMH-05	\$2,795.34	\$728.18	\$2,067.16
009 - 1977 ANTIDRUG LAB UNIT	\$161.06	\$41.93	\$119.13
026 - DEBT SERVICE	\$465.91	\$121.36	\$344.55
051 - 911 SYS	\$753.60	\$196.31	\$557.29
060 - 2004 COMMUNITY COLLEGE	\$3,494.16	\$910.22	\$2,583.94
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,822.59	\$995.75	\$2,826.84

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$1,291.89		\$336.53	\$955.36
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS S	\$29,942.08	\$7,799.56	\$22,142.52
Tax District: 14 - BROWNHELM TWP/VERMILIC	ON LSD			
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$217.35	\$91.49	\$125.86
002 - 1998 DEVELOPMENTALLY DISABLED		\$201.84	\$84.98	\$116.86
003 - 2010 COMMUNITY COLLEGE		\$279.43	\$117.64	\$161.79
005 - MET PARK		\$201.81	\$84.97	\$116.84
006 - 2010 CHILDREN SERVICES		\$232.86	\$98.04	\$134.82
007 - 2012 TUBERCULOSIS CLINIC		\$10.09	\$4.25	\$5.84
008 - CMMH-05		\$186.29	\$78.43	\$107.86
009 - 1977 ANTIDRUG LAB UNIT		\$10.73	\$4.52	\$6.21
026 - DEBT SERVICE		\$31.05	\$13.07	\$17.98
051 - 911 SYS		\$50.22	\$21.14	\$29.08
060 - 2004 COMMUNITY COLLEGE		\$232.86	\$98.04	\$134.82
164 - 2001 DEVELOPMENTALLY DISABLED		\$254.74	\$107.25	\$147.49
167 - CMMH-03		\$86.09	\$36.25	\$49.84
Totals for: 14 - BROWNHELM TWP/VER	RMILION	\$1,995.36	\$840.07	\$1,155.29
Tax District: 15 - BROWNHELM TWP/VERMILIO	ON CTY/FIRELA	ANDS LSD		
		ANDS LSD	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 15 - BROWNHELM TWP/VERMILIO			Delinquent Tax Paid \$457.77	Outstanding Balance Due \$3,130.08
Tax District: 15 - BROWNHELM TWP/VERMILIC Fund Description		nt Tax Due	<u>-</u>	-
Tax District: 15 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL		nt Tax Due \$3,587.85	\$457.77	\$3,130.08
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED		\$3,587.85 \$3,332.08	\$457.77 \$425.14	\$3,130.08 \$2,906.94
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE		\$3,587.85 \$3,332.08 \$4,612.95	\$457.77 \$425.14 \$588.57	\$3,130.08 \$2,906.94 \$4,024.38
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58	\$457.77 \$425.14 \$588.57 \$425.09	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE		\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	Delinquer	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	Delinquer	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 15 - BROWNHELM TWP/VER	Delinquer RMILION S ON CTY/VERMI	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 15 - BROWNHELM TWP/VER	Delinquer RMILION S ON CTY/VERMI	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27 \$32,940.00 LION LSD	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 15 - BROWNHELM TWP/VERMILIC Fund Description	Delinquer RMILION S ON CTY/VERMI	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27 \$32,940.00 LION LSD	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34 \$4,202.88 Delinquent Tax Paid	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93 \$28,737.12 Outstanding Balance Due
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 15 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL	Delinquer RMILION S ON CTY/VERMI	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27 \$32,940.00 LION LSD ht Tax Due \$17,946.18	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34 \$4,202.88 Delinquent Tax Paid \$2,782.96	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93 \$28,737.12 Outstanding Balance Due \$15,163.22
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 15 - BROWNHELM TWP/VER Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	Delinquer RMILION S ON CTY/VERMI	\$3,587.85 \$3,332.08 \$4,612.95 \$3,331.58 \$3,844.13 \$166.58 \$3,075.31 \$177.12 \$512.55 \$829.07 \$3,844.13 \$4,205.38 \$1,421.27 \$32,940.00 LION LSD ht Tax Due \$17,946.18 \$17,423.11	\$457.77 \$425.14 \$588.57 \$425.09 \$490.48 \$21.26 \$392.39 \$22.59 \$65.40 \$105.79 \$490.48 \$536.58 \$181.34 \$4,202.88 Delinquent Tax Paid \$2,782.96 \$2,681.21	\$3,130.08 \$2,906.94 \$4,024.38 \$2,906.49 \$3,353.65 \$145.32 \$2,682.92 \$154.53 \$447.15 \$723.28 \$3,353.65 \$3,668.80 \$1,239.93 \$28,737.12 Outstanding Balance Due \$15,163.22 \$14,741.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC	·	\$833.21	\$129.20	\$704.01
008 - CMMH-05		\$14,577.25	\$2,282.51	\$12,294.74
009 - 1977 ANTIDRUG LAB UNIT		\$1,302.40	\$190.61	\$1,111.79
026 - DEBT SERVICE		\$2,563.68	\$397.56	\$2,166.12
051 - 911 SYS		\$3,988.94	\$622.89	\$3,366.05
060 - 2004 COMMUNITY COLLEGE		\$18,106.59	\$2,838.45	\$15,268.14
164 - 2001 DEVELOPMENTALLY DISABLED		\$20,334.45	\$3,172.44	\$17,162.01
167 - CMMH-03		\$6,838.26	\$1,067.81	\$5,770.45
Totals for: 16 - BROWNHELM TWP/VER	RMILION	\$161,930.90	\$25,188.37	\$136,742.53
Tax District: 19 - CAMDEN TWP/FIRELANDS L	SD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$1,847.14	\$176.63	\$1,670.51
002 - 1998 DEVELOPMENTALLY DISABLED		\$1,715.48	\$164.04	\$1,551.44
003 - 2010 COMMUNITY COLLEGE		\$2,374.91	\$227.09	\$2,147.82
005 - MET PARK		\$1,715.22	\$164.01	\$1,551.21
006 - 2010 CHILDREN SERVICES		\$1,979.10	\$189.25	\$1,789.85
007 - 2012 TUBERCULOSIS CLINIC		\$85.76	\$8.20	\$77.56
008 - CMMH-05		\$1,583.28	\$151.40	\$1,431.88
009 - 1977 ANTIDRUG LAB UNIT		\$91.19	\$8.72	\$82.47
026 - DEBT SERVICE		\$263.88	\$25.23	\$238.65
051 - 911 SYS		\$426.84	\$40.81	\$386.03
060 - 2004 COMMUNITY COLLEGE		\$1,979.10	\$189.25	\$1,789.85
164 - 2001 DEVELOPMENTALLY DISABLED		\$2,165.09	\$207.03	\$1,958.06
167 - CMMH-03		\$731.71	\$69.97	\$661.74
Totals for: 19 - CAMDEN TWP/FIRELAN	IDS LSD	\$16,958.70	\$1,621.63	\$15,337.07
Tax District: 20 - CAMDEN TWP/KIPTON VILL/F	FIRELANDS	LSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$346.69	\$49.70	\$296.99
002 - 1998 DEVELOPMENTALLY DISABLED		\$321.98	\$46.17	\$275.81
003 - 2010 COMMUNITY COLLEGE		\$445.75	\$63.91	\$381.84
005 - MET PARK		\$321.93	\$46.16	\$275.77
006 - 2010 CHILDREN SERVICES		\$371.46	\$53.26	\$318.20
007 - 2012 TUBERCULOSIS CLINIC		\$16.10	\$2.31	\$13.79
008 - CMMH-05		\$297.17	\$42.61	\$254.56
009 - 1977 ANTIDRUG LAB UNIT		\$17.12	\$2.45	\$14.67
026 - DEBT SERVICE		\$49.53	\$7.10	\$42.43
051 - 911 SYS		\$80.11	\$11.49	\$68.62
060 - 2004 COMMUNITY COLLEGE		\$371.46	\$53.26	\$318.20
164 - 2001 DEVELOPMENTALLY DISABLED		\$406.37	\$58.27	\$348.10
167 - CMMH-03		\$137.34	\$19.69	\$117.65
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIF	\$3,183.01	\$456.38	\$2,726.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,368.29	\$621.26	\$3,747.03
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,207.57	\$592.06	\$3,615.51
003 - 2010 COMMUNITY COLLEGE	\$5,608.02	\$797.89	\$4,810.13
005 - MET PARK	\$3,882.45	\$559.44	\$3,323.01
006 - 2010 CHILDREN SERVICES	\$4,673.36	\$664.91	\$4,008.45
007 - 2012 TUBERCULOSIS CLINIC	\$202.82	\$28.84	\$173.98
008 - CMMH-05	\$3,583.80	\$516.41	\$3,067.39
009 - 1977 ANTIDRUG LAB UNIT	\$298.63	\$38.99	\$259.64
026 - DEBT SERVICE	\$624.03	\$88.75	\$535.28
051 - 911 SYS	\$977.93	\$140.39	\$837.54
060 - 2004 COMMUNITY COLLEGE	\$4,456.85	\$643.21	\$3,813.64
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,980.56	\$714.17	\$4,266.39
167 - CMMH-03	\$1,676.46	\$240.68	\$1,435.78
als for: 21 - CARLISLE TWP/KEYSTONE LS	si \$39,540.77	\$5,647.00	\$33,893.77

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,025.35	\$1,496.12	\$5,529.23
002 - 1998 DEVELOPMENTALLY DISABLED	\$6,607.48	\$1,416.23	\$5,191.25
003 - 2010 COMMUNITY COLLEGE	\$9,027.95	\$1,922.10	\$7,105.85
005 - MET PARK	\$6,427.81	\$1,358.39	\$5,069.42
006 - 2010 CHILDREN SERVICES	\$7,523.32	\$1,601.76	\$5,921.56
007 - 2012 TUBERCULOSIS CLINIC	\$326.17	\$69.46	\$256.71
008 - CMMH-05	\$5,933.37	\$1,253.90	\$4,679.47
009 - 1977 ANTIDRUG LAB UNIT	\$392.51	\$88.61	\$303.90
026 - DEBT SERVICE	\$1,003.61	\$213.72	\$789.89
051 - 911 SYS	\$1,606.05	\$340.12	\$1,265.93
060 - 2004 COMMUNITY COLLEGE	\$7,404.09	\$1,563.30	\$5,840.79
164 - 2001 DEVELOPMENTALLY DISABLED	\$8,157.62	\$1,728.84	\$6,428.78
167 - CMMH-03	\$2,753.24	\$583.08	\$2,170.16

\$64,188.57

\$13,635.63

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

Totals for: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$207.50	\$91.86	\$115.64
002 - 1998 DEVELOPMENTALLY DISABLED	\$192.70	\$85.33	\$107.37
003 - 2010 COMMUNITY COLLEGE	\$266.78	\$118.13	\$148.65
005 - MET PARK	\$192.68	\$85.32	\$107.36
006 - 2010 CHILDREN SERVICES	\$222.32	\$98.44	\$123.88
007 - 2012 TUBERCULOSIS CLINIC	\$9.63	\$4.27	\$5.36
008 - CMMH-05	\$177.85	\$78.75	\$99.10
009 - 1977 ANTIDRUG LAB UNIT	\$10.24	\$4.54	\$5.70
026 - DEBT SERVICE	\$29.64	\$13.13	\$16.51
051 - 911 SYS	\$47.95	\$21.23	\$26.72

\$50,552.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$222.32	\$98.44	\$123.88
164 - 2001 DEVELOPMENTALLY DISABLED	\$243.21	\$107.69	\$135.52
167 - CMMH-03	\$82.20	\$36.40	\$45.80
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$1,905.02	\$843.53	\$1,061.49
Tax District: 24 - CARLISLE TWP/OBERLIN CSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$420.96	\$96.83	\$324.13
002 - 1998 DEVELOPMENTALLY DISABLED	\$390.94	\$89.93	\$301.01
003 - 2010 COMMUNITY COLLEGE	\$541.22	\$124.51	\$416.71
			_

005 - MET PARK \$390.88 \$89.92 \$300.96 006 - 2010 CHILDREN SERVICES \$451.02 \$103.76 \$347.26 007 - 2012 TUBERCULOSIS CLINIC \$19.54 \$4.50 \$15.04 008 - CMMH-05 \$360.82 \$83.00 \$277.82 009 - 1977 ANTIDRUG LAB UNIT \$20.78 \$4.78 \$16.00 026 - DEBT SERVICE \$60.14 \$13.83 \$46.31 051 - 911 SYS \$97.27 \$22.38 \$74.89

\$451.02 060 - 2004 COMMUNITY COLLEGE \$103.76 \$347.26 164 - 2001 DEVELOPMENTALLY DISABLED \$493.40 \$113.51 \$379.89 167 - CMMH-03 \$166.75 \$38.36 \$128.39 Totals for: 24 - CARLISLE TWP/OBERLIN CSD \$3,864.74 \$889.07 \$2,975.67

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$16,981.68	\$3,738.56	\$13,243.12
002 - 1998 DEVELOPMENTALLY DISABLED	\$16,078.64	\$3,533.73	\$12,544.91
003 - 2010 COMMUNITY COLLEGE	\$21,816.52	\$4,803.29	\$17,013.23
005 - MET PARK	\$15,413.96	\$3,400.36	\$12,013.60
006 - 2010 CHILDREN SERVICES	\$18,180.47	\$4,002.76	\$14,177.71
007 - 2012 TUBERCULOSIS CLINIC	\$788.43	\$173.58	\$614.85
008 - CMMH-05	\$14,228.29	\$3,138.81	\$11,089.48
009 - 1977 ANTIDRUG LAB UNIT	\$1,007.69	\$218.52	\$789.17
026 - DEBT SERVICE	\$2,425.92	\$534.07	\$1,891.85
051 - 911 SYS	\$3,859.80	\$851.00	\$3,008.80
060 - 2004 COMMUNITY COLLEGE	\$17,738.58	\$3,914.13	\$13,824.45
164 - 2001 DEVELOPMENTALLY DISABLED	\$19,619.60	\$4,324.88	\$15,294.72
167 - CMMH-03	\$6,616.86	\$1,458.88	\$5,157.98
	DIA 1.0 0454 750 44	A0.4.000.57	A400.000.07

Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$154,756.44 \$34,092.57 \$120,663.87

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,357.16	\$738.82	\$3,618.34
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,071.55	\$710.65	\$3,360.90
003 - 2010 COMMUNITY COLLEGE	\$5,600.69	\$948.58	\$4,652.11

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$4,017.13	\$657.81	\$3,359.32
006 - 2010 CHILDREN SERVICES	\$4,667.25	\$790.49	\$3,876.76
007 - 2012 TUBERCULOSIS CLINIC	\$202.30	\$34.30	\$168.00
008 - CMMH-05	\$3,708.13	\$607.21	\$3,100.92
009 - 1977 ANTIDRUG LAB UNIT	\$228.86	\$49.96	\$178.90
026 - DEBT SERVICE	\$622.45	\$105.55	\$516.90
051 - 911 SYS	\$1,001.62	\$165.62	\$836.00
060 - 2004 COMMUNITY COLLEGE	\$4,631.34	\$755.31	\$3,876.03
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,083.96	\$843.32	\$4,240.64
167 - CMMH-03	\$1,717.06	\$283.91	\$1,433.15
Totals for: 26 - COLUMBIA TWP/OLMSTE	D FAL \$39,909.50	\$6,691.53	\$33,217.97

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$877.87	\$589.73	\$288.14
002 - 1998 DEVELOPMENTALLY DISABLED	\$847.88	\$573.13	\$274.75
003 - 2010 COMMUNITY COLLEGE	\$1,126.92	\$756.82	\$370.10
005 - MET PARK	\$777.65	\$518.28	\$259.37
006 - 2010 CHILDREN SERVICES	\$939.11	\$630.68	\$308.43
007 - 2012 TUBERCULOSIS CLINIC	\$40.76	\$27.38	\$13.38
008 - CMMH-05	\$717.83	\$478.41	\$239.42
009 - 1977 ANTIDRUG LAB UNIT	\$61.27	\$43.11	\$18.16
026 - DEBT SERVICE	\$125.42	\$84.25	\$41.17
051 - 911 SYS	\$196.06	\$130.96	\$65.10
060 - 2004 COMMUNITY COLLEGE	\$892.33	\$594.15	\$298.18
164 - 2001 DEVELOPMENTALLY DISABLED	\$998.85	\$667.68	\$331.17
167 - CMMH-03	\$336.11	\$224.50	\$111.61

\$7,938.06 \$5,319.08

Tax District: 28 - EATON TWP/MIDVIEW LSD

Totals for: 27 - COLUMBIA TWP/STRONGSVILL

Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$16,806.80	\$2,340.22	\$14,466.58
\$15,960.63	\$2,210.19	\$13,750.44
\$21,589.24	\$3,006.86	\$18,582.38
\$15,200.38	\$2,130.69	\$13,069.69
\$17,991.07	\$2,505.72	\$15,485.35
\$780.31	\$108.66	\$671.65
\$14,031.15	\$1,966.80	\$12,064.35
\$1,023.49	\$135.78	\$887.71
\$2,400.94	\$334.32	\$2,066.62
\$3,810.13	\$533.09	\$3,277.04
\$17,485.42	\$2,452.90	\$15,032.52
\$19,373.52	\$2,709.00	\$16,664.52
	\$16,806.80 \$15,960.63 \$21,589.24 \$15,200.38 \$17,991.07 \$780.31 \$14,031.15 \$1,023.49 \$2,400.94 \$3,810.13 \$17,485.42	\$16,806.80 \$2,340.22 \$15,960.63 \$2,210.19 \$21,589.24 \$3,006.86 \$15,200.38 \$2,130.69 \$17,991.07 \$2,505.72 \$780.31 \$108.66 \$14,031.15 \$1,966.80 \$1,023.49 \$135.78 \$2,400.94 \$334.32 \$3,810.13 \$533.09 \$17,485.42 \$2,452.90

\$2,618.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$6,531.69	\$913.88	\$5,617.81
Totals for: 28 - EATON TWP/MIDVIEW L	SD \$152,984.77	\$21,348.11	\$131,636.66
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,764.06	\$332.41	\$2,431.65
002 - 1998 DEVELOPMENTALLY DISABLED	\$2,705.52	\$322.12	\$2,383.40
003 - 2010 COMMUNITY COLLEGE	\$3,546.09	\$426.64	\$3,119.45
005 - MET PARK	\$2,406.85	\$293.20	\$2,113.65
006 - 2010 CHILDREN SERVICES	\$2,955.08	\$355.53	\$2,599.55
007 - 2012 TUBERCULOSIS CLINIC	\$128.33	\$15.44	\$112.89
008 - CMMH-05	\$2,221.72	\$270.64	\$1,951.08
009 - 1977 ANTIDRUG LAB UNIT	\$212.72	\$23.80	\$188.92
026 - DEBT SERVICE	\$394.84	\$47.49	\$347.35
051 - 911 SYS	\$609.77	\$74.01	\$535.76
060 - 2004 COMMUNITY COLLEGE	\$2,756.08	\$336.26	\$2,419.82
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,111.48	\$377.19	\$2,734.29
167 - CMMH-03	\$1,045.34	\$126.88	\$918.46
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$24,857.88	\$3,001.61	\$21,856.27
Tax District: 31 - ELYRIA TWP/ELYRIA CSD	. ,	. ,	. ,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,028.47	\$1,338.43	\$7,690.04
002 - 1998 DEVELOPMENTALLY DISABLED	\$8,644.41	\$1,283.18	\$7,361.23
003 - 2010 COMMUNITY COLLEGE	\$11,593.60	\$1,718.61	\$9,874.99
005 - MET PARK	\$8,084.12	\$1,196.51	\$6,887.61
	ψ0,004.12	ψ1,100.01	
006 - 2010 CHILDREN SERVICES	\$9,661.35	\$1,432.19	
006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC			\$8,229.16 \$357.03
	\$9,661.35	\$1,432.19	\$8,229.16 \$357.03
007 - 2012 TUBERCULOSIS CLINIC	\$9,661.35 \$419.17	\$1,432.19 \$62.14	\$8,229.16 \$357.03 \$6,357.82
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	\$9,661.35 \$419.17 \$7,462.29	\$1,432.19 \$62.14 \$1,104.47	\$8,229.16 \$357.03 \$6,357.82 \$500.46
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$9,661.35 \$419.17 \$7,462.29 \$588.65	\$1,432.19 \$62.14 \$1,104.47 \$88.19	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 31 - ELYRIA TWP/ELYRIA CS	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 31 - ELYRIA TWP/ELYRIA CS Tax District: 33 - ELYRIA CITY/ELYRIA CSD	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51 SD \$81,917.63	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69 \$69,779.91 Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 31 - ELYRIA TWP/ELYRIA CS Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51 SD \$81,917.63	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82 \$12,137.72	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69 \$69,779.91 Outstanding Balance Due \$90,927.32
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 31 - ELYRIA TWP/ELYRIA CS Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 001 - GENERAL	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51 SD \$81,917.63 Delinquent Tax Due \$106,186.72	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82 \$12,137.72 Delinquent Tax Paid \$15,259.40	\$8,229.16 \$357.03 \$6,357.82 \$500.46 \$1,098.55 \$1,731.13 \$7,913.89 \$8,810.31 \$2,967.69 \$69,779.91 Outstanding Balance Due \$90,927.32 \$86,937.30
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 31 - ELYRIA TWP/ELYRIA CS Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	\$9,661.35 \$419.17 \$7,462.29 \$588.65 \$1,289.75 \$2,032.02 \$9,288.38 \$10,341.91 \$3,483.51 SD \$81,917.63 Delinquent Tax Due \$106,186.72 \$101,434.75	\$1,432.19 \$62.14 \$1,104.47 \$88.19 \$191.20 \$300.89 \$1,374.49 \$1,531.60 \$515.82 \$12,137.72 Delinquent Tax Paid \$15,259.40 \$14,497.45	\$8,229.16

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

litical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC	\$4,930.06	\$708.48	\$4,221.58
008 - CMMH-05	\$88,017.17	\$12,732.63	\$75,284.54
009 - 1977 ANTIDRUG LAB UNIT	\$6,793.74	\$932.74	\$5,861.00
026 - DEBT SERVICE	\$15,169.28	\$2,179.89	\$12,989.39
051 - 911 SYS	\$23,948.53	\$3,458.02	\$20,490.51
060 - 2004 COMMUNITY COLLEGE	\$109,593.00	\$15,866.23	\$93,726.77
164 - 2001 DEVELOPMENTALLY DISABLED	\$121,852.97	\$17,584.02	\$104,268.95
167 - CMMH-03	\$41,055.00	\$5,928.09	\$35,126.91
Totals for: 33 - ELYRIA CITY/ELYRIA CS	D \$964,343.92	\$138,876.18	\$825,467.74
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,186.93	\$192.87	\$994.06
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,102.34	\$179.10	\$923.24
003 - 2010 COMMUNITY COLLEGE	\$1,526.08	\$247.95	\$1,278.13
005 - MET PARK	\$1,102.17	\$179.08	\$923.09
006 - 2010 CHILDREN SERVICES	\$1,271.74	\$206.62	\$1,065.12
007 - 2012 TUBERCULOSIS CLINIC	\$55.11	\$8.95	\$46.16
008 - CMMH-05	\$1,017.39	\$165.30	\$852.09
009 - 1977 ANTIDRUG LAB UNIT	\$58.60	\$9.52	\$49.08
026 - DEBT SERVICE	\$169.56	\$27.55	\$142.01
051 - 911 SYS	\$274.28	\$44.56	\$229.72
060 - 2004 COMMUNITY COLLEGE	\$1,271.74	\$206.62	\$1,065.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,391.25	\$226.04	\$1,165.21
167 - CMMH-03	\$470.19	\$76.39	\$393.80
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$10,897.38	\$1,770.55	\$9,126.83
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,370.19	\$825.41	\$4,544.78
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,998.67	\$767.46	\$4,231.21
003 - 2010 COMMUNITY COLLEGE	\$6,903.88	\$1,061.24	\$5,842.64
005 - MET PARK	\$4,973.55	\$765.51	\$4,208.04
006 - 2010 CHILDREN SERVICES	\$5,753.24	\$884.37	\$4,868.87
007 - 2012 TUBERCULOSIS CLINIC	\$249.33	\$38.33	\$211.00
008 - CMMH-05	\$4,590.97	\$706.62	\$3,884.35
009 - 1977 ANTIDRUG LAB UNIT	\$271.33	\$41.22	\$230.11
026 - DEBT SERVICE	\$767.16	\$117.93	\$649.23
051 - 911 SYS	\$1,238.55	\$190.57	\$1,047.98
060 - 2004 COMMUNITY COLLEGE	\$5,736.98	\$883.15	\$4,853.83
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,283.99	\$966.73	\$5,317.26
167 - CMMH-03	\$2,123.24	\$326.68	\$1,796.56
Totals for: 35 - GRAFTON TWP/MIDVIEW	/ LSD \$49,261.08	\$7,575.22	\$41,685.86

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,035.61	\$1,207.79	\$3,827.82
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,887.73	\$1,166.10	\$3,721.63
003 - 2010 COMMUNITY COLLEGE	\$6,462.63	\$1,550.40	\$4,912.23
005 - MET PARK	\$4,432.41	\$1,070.27	\$3,362.14
006 - 2010 CHILDREN SERVICES	\$5,385.54	\$1,292.01	\$4,093.53
007 - 2012 TUBERCULOSIS CLINIC	\$233.80	\$56.07	\$177.73
008 - CMMH-05	\$4,091.47	\$987.95	\$3,103.52
009 - 1977 ANTIDRUG LAB UNIT	\$364.84	\$84.09	\$280.75
026 - DEBT SERVICE	\$719.35	\$172.54	\$546.81
051 - 911 SYS	\$1,119.50	\$269.81	\$849.69
060 - 2004 COMMUNITY COLLEGE	\$5,082.24	\$1,228.19	\$3,854.05
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,706.76	\$1,374.51	\$4,332.25
167 - CMMH-03	\$1,919.17	\$462.54	\$1,456.63
als for: 36 - GRAFTON VILL/MIDVIEV	V LSD \$45,441.05	\$10,922.27	\$34,518.78
District: 37 - HENRIETTA TWP/FIRELANDS	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,522.30	\$598.95	\$2,923.35
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,311.09	\$556.26	\$2,754.83
003 - 2010 COMMUNITY COLLEGE	\$4,526.43	\$770.09	\$3,756.34
005 - MET PARK	\$3,224.69	\$556.17	\$2,668.52
006 - 2010 CHILDREN SERVICES	\$3,772.04	\$641.74	\$3,130.30
007 - 2012 TUBERCULOSIS CLINIC	\$163.53	\$27.81	\$135.72
008 - CMMH-05	\$2,976.64	\$513.39	\$2,463.25
009 - 1977 ANTIDRUG LAB UNIT	\$195.85	\$29.57	\$166.28
026 - DEBT SERVICE	\$503.18	\$85.56	\$417.62
051 - 911 SYS	\$805.57	\$138.40	\$667.17
060 - 2004 COMMUNITY COLLEGE	\$3,714.72	\$641.74	\$3,072.98
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,091.57	\$702.05	\$3,389.52
167 - CMMH-03	\$1,381.01	\$237.27	\$1,143.74
als for: 37 - HENRIETTA TWP/FIREL	ANDS L \$32,188.62	\$5,499.00	\$26,689.62
District: 39 - HUNTINGTON TWP/BLACK RI	IVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		\$550.08	\$1,466.85
001 - GENERAL	\$2,016.93	φοσο.σσ	ψ.,.σσ.σσ
	\$2,016.93 \$1,893.63	\$517.91	\$1,375.72
002 - 1998 DEVELOPMENTALLY DISABLED	• •		\$1,375.72
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$1,893.63	\$517.91	
002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$1,893.63 \$2,592.03	\$517.91 \$706.85	\$1,375.72 \$1,885.18
002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$1,893.63 \$2,592.03 \$1,849.20	\$517.91 \$706.85 \$502.66	\$1,375.72 \$1,885.18 \$1,346.54
002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$1,893.63 \$2,592.03 \$1,849.20 \$2,160.03	\$517.91 \$706.85 \$502.66 \$589.05	\$1,375.72 \$1,885.18 \$1,346.54 \$1,570.98

\$110.86

\$288.12

\$461.77

\$31.04

\$78.58

\$125.63

026 - DEBT SERVICE

051 - 911 SYS

009 - 1977 ANTIDRUG LAB UNIT

\$79.82

\$209.54

\$336.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
060 - 2004 COMMUNITY COLLEGE	\$2,130.58	\$578.92	\$1,551.6
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,345.06	\$638.23	\$1,706.8
167 - CMMH-03	\$791.62	\$215.38	\$576.2
otals for: 39 - HUNTINGTON TWP/BLA	CK RIV \$18,440.42	\$5,023.86	\$13,416.5
ax District: 40 - LAGRANGE TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
001 - GENERAL	\$7,248.29	\$1,558.61	\$5,689.6
002 - 1998 DEVELOPMENTALLY DISABLED	\$6,867.95	\$1,475.59	\$5,392.3
003 - 2010 COMMUNITY COLLEGE	\$9,311.67	\$2,002.35	\$7,309.3
005 - MET PARK	\$6,573.26	\$1,414.84	\$5,158.4
006 - 2010 CHILDREN SERVICES	\$7,759.74	\$1,668.63	\$6,091.1
007 - 2012 TUBERCULOSIS CLINIC	\$336.53	\$72.36	\$264.1
008 - CMMH-05	\$6,067.64	\$1,306.01	\$4,761.6
009 - 1977 ANTIDRUG LAB UNIT	\$432.93	\$92.43	\$340.5
026 - DEBT SERVICE	\$1,035.46	\$222.65	\$812.8
051 - 911 SYS	\$1,646.42	\$354.28	\$1,292.1
060 - 2004 COMMUNITY COLLEGE	\$7,563.81	\$1,628.24	\$5,935.5
164 - 2001 DEVELOPMENTALLY DISABLED	\$8,369.52	\$1,800.82	\$6,568.7
	,**		
167 - CMMH-03	\$2,822.45	\$607.33	\$2,215.1
167 - CMMH-03	\$2,822.45 FONE L: \$66.035.67	·	
	TONE L: \$66,035.67	\$14,204.14	
167 - CMMH-03 Otals for: 40 - LAGRANGE TWP/KEYS	TONE L: \$66,035.67	·	\$51,831.5
167 - CMMH-03 Totals for: 40 - LAGRANGE TWP/KEYST EX District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEYSTONE LSD	\$14,204.14	\$51,831.5 Outstanding Balance Du
167 - CMMH-03 otals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description	VILL/KEYSTONE LSD Delinquent Tax Due	\$14,204.14 Delinquent Tax Paid	\$51,831.5 Outstanding Balance Du \$17,439.8
167 - CMMH-03 Totals for: 40 - LAGRANGE TWP/KEYST EXAM District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.8
167 - CMMH-03 Totals for: 40 - LAGRANGE TWP/KEYST EX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78	\$14,204.14 Delinquent Tax Paid \$9,219.09	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.8 \$22,383.8
totals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11	\$51,831.5 Outstanding Balance Du \$17,439.6 \$16,901.6 \$22,383.6 \$15,381.0
otals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AND EXECUTE: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.8 \$22,383.8 \$15,381.0 \$18,653.0 \$809.7
totals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02	\$51,831.5 Outstanding Balance Du \$17,439.6 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.6
totals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.5
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6
otals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.6 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63	\$51,831.5 Outstanding Balance Due \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95 \$30,227.78 \$10,166.35	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75 \$10,439.27 \$3,510.27	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5 \$6,656.0
Totals for: 40 - LAGRANGE TWP/KEYST EX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95 \$30,227.78 \$10,166.35	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75 \$10,439.27	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5
Totals for: 40 - LAGRANGE TWP/KEYST EXAMPLE AX District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95 \$30,227.78 \$10,166.35	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75 \$10,439.27 \$3,510.27	\$51,831.5 Outstanding Balance Du \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5 \$6,656.0
otals for: 40 - LAGRANGE TWP/KEYST ax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 otals for: 41 - LAGRANGE TWP/LAGRA ax District: 42 - LORAIN CITY/LORAIN CSD	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95 \$30,227.78 \$10,166.35 ANGE V \$240,632.76	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75 \$10,439.27 \$3,510.27 \$83,158.11 Delinquent Tax Paid	\$51,831.5 Outstanding Balance Dua \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5 \$6,656.0 \$157,474.6 Outstanding Balance Dua
Totals for: 40 - LAGRANGE TWP/KEYST TOTAL DISTRICT: 41 - LAGRANGE TWP/LAGRANGE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 41 - LAGRANGE TWP/LAGRA TOTAL TOTAL COLLEGE 101 - CMMH-03 TOTAL TOTAL COLLEGE 102 - CMMH-03 TOTAL TOTAL COLLEGE 103 - CMMH-03 TOTAL COLLEGE 104 - LAGRANGE TWP/LAGRA TOTAL COLLEGE 105 - CMMH-03 TOTAL COLLEGE 107 - CMMH-03 TOTAL COLLEGE 108 - CMMH-03 TOTAL COLLEGE 109 - CMMH-03	FONE L: \$66,035.67 VILL/KEYSTONE LSD Delinquent Tax Due \$26,658.98 \$25,859.24 \$34,214.78 \$23,485.11 \$28,512.39 \$1,237.72 \$21,678.63 \$1,922.19 \$3,808.33 \$5,930.31 \$26,930.95 \$30,227.78 \$10,166.35 ANGE V \$240,632.76 Delinquent Tax Due	\$14,204.14 Delinquent Tax Paid \$9,219.09 \$8,957.66 \$11,831.19 \$8,104.11 \$9,859.34 \$428.02 \$7,480.74 \$673.05 \$1,316.99 \$2,047.63 \$9,290.75 \$10,439.27 \$3,510.27	\$2,215.1 \$51,831.53 Outstanding Balance Due \$17,439.8 \$16,901.5 \$22,383.5 \$15,381.0 \$18,653.0 \$809.7 \$14,197.8 \$1,249.1 \$2,491.3 \$3,882.6 \$17,640.2 \$19,788.5 \$6,656.0 \$157,474.63 Outstanding Balance Due \$164,403.1 \$156,065.8

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$170,744.91	\$21,986.77	\$148,758.14
006 - 2010 CHILDREN SERVICES	\$202,150.69	\$26,160.61	\$175,990.08
007 - 2012 TUBERCULOSIS CLINIC	\$8,767.80	\$1,134.85	\$7,632.95
008 - CMMH-05	\$157,610.99	\$20,295.52	\$137,315.47
009 - 1977 ANTIDRUG LAB UNIT	\$11,524.59	\$1,545.81	\$9,978.78
026 - DEBT SERVICE	\$26,977.62	\$3,491.81	\$23,485.81
051 - 911 SYS	\$42,802.45	\$5,519.54	\$37,282.91
060 - 2004 COMMUNITY COLLEGE	\$196,405.65	\$25,275.76	\$171,129.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$217,645.60	\$28,079.64	\$189,565.96
167 - CMMH-03	\$73,376.20	\$9,462.16	\$63,914.04

Totals for: 42 - LORAIN CITY/LORAIN CSD \$1,718,815.41 \$222,104.67 \$1,496,710.74

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$23,547.74	\$1,781.10	\$21,766.64
002 - 1998 DEVELOPMENTALLY DISABLED	\$23,058.69	\$1,681.53	\$21,377.16
003 - 2010 COMMUNITY COLLEGE	\$30,209.74	\$2,288.47	\$27,921.27
005 - MET PARK	\$20,493.64	\$1,622.27	\$18,871.37
006 - 2010 CHILDREN SERVICES	\$25,174.85	\$1,907.06	\$23,267.79
007 - 2012 TUBERCULOSIS CLINIC	\$1,093.29	\$82.69	\$1,010.60
008 - CMMH-05	\$18,917.28	\$1,497.48	\$17,419.80
009 - 1977 ANTIDRUG LAB UNIT	\$1,817.53	\$103.02	\$1,714.51
026 - DEBT SERVICE	\$3,363.89	\$254.44	\$3,109.45
051 - 911 SYS	\$5,192.81	\$405.84	\$4,786.97
060 - 2004 COMMUNITY COLLEGE	\$23,465.77	\$1,867.69	\$21,598.08
164 - 2001 DEVELOPMENTALLY DISABLED	\$26,498.79	\$2,062.27	\$24,436.52
167 - CMMH-03	\$8,902.09	\$695.74	\$8,206.35

Totals for: 43 - LORAIN CITY/AMHERST EVSD \$211,736.11 \$16,249.60 \$195,486.51

Tax District: 44 - LORAIN CITY/VERMILION LSD

Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$4,286.09	\$473.37	\$3,812.72
\$4,253.74	\$469.77	\$3,783.97
\$5,495.59	\$606.92	\$4,888.67
\$3,664.91	\$404.74	\$3,260.17
\$4,579.68	\$505.77	\$4,073.91
\$199.00	\$21.98	\$177.02
\$3,383.01	\$373.61	\$3,009.40
\$362.00	\$39.98	\$322.02
\$612.29	\$67.62	\$544.67
\$933.36	\$103.07	\$830.29
\$4,187.24	\$462.43	\$3,724.81
\$4,770.82	\$526.87	\$4,243.95
	\$4,286.09 \$4,253.74 \$5,495.59 \$3,664.91 \$4,579.68 \$199.00 \$3,383.01 \$362.00 \$612.29 \$933.36 \$4,187.24	\$4,286.09 \$473.37 \$4,253.74 \$469.77 \$5,495.59 \$606.92 \$3,664.91 \$404.74 \$4,579.68 \$505.77 \$199.00 \$21.98 \$3,383.01 \$373.61 \$362.00 \$39.98 \$612.29 \$67.62 \$933.36 \$103.07 \$4,187.24 \$462.43

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$1,600.08	\$176.70	\$1,423.38
Totals for: 44 - LORAIN CITY/VERMILIO	N LSD \$38,327.81	\$4,232.83	\$34,094.98
Tax District: 45 - LORAIN CITY/CLEARVIEW LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$8,203.85	\$540.21	\$7,663.64
002 - 1998 DEVELOPMENTALLY DISABLED	\$7,780.00	\$507.11	\$7,272.89
003 - 2010 COMMUNITY COLLEGE	\$10,538.90	\$694.24	\$9,844.66
005 - MET PARK	\$7,432.21	\$495.37	\$6,936.84
006 - 2010 CHILDREN SERVICES	\$8,782.44	\$578.54	\$8,203.90
007 - 2012 TUBERCULOSIS CLINIC	\$380.89	\$25.09	\$355.80
008 - CMMH-05	\$6,860.51	\$457.27	\$6,403.24
009 - 1977 ANTIDRUG LAB UNIT	\$493.64	\$29.65	\$463.99
026 - DEBT SERVICE	\$1,171.96	\$77.17	\$1,094.79
051 - 911 SYS	\$1,862.09	\$123.69	\$1,738.40
060 - 2004 COMMUNITY COLLEGE	\$8,551.16	\$570.76	\$7,980.40
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,466.78	\$628.16	\$8,838.62
167 - CMMH-03	\$3,192.18	\$212.05	\$2,980.13
otals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$74,716.61	\$4,939.31	\$69,777.30
ax District: 46 - PENFIELD TWP/KEYSTONE L	•	, ,	, , , , , , , , , , , , , , , , , , , ,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,937.48	\$702.78	\$3,234.70
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,656.77	\$652.70	\$3,004.07
003 - 2010 COMMUNITY COLLEGE	\$5,062.47	\$903.60	\$4,158.87
005 - MET PARK	\$3,656.24	\$652.60	\$3,003.64
003 - WILT TAKK	ψ5,050.24	ψ03Z.00	ψ3,003.04
OOR - 2010 CHILDREN SERVICES	¢/ 218 73	\$753.00	\$3.465.73
006 - 2010 CHILDREN SERVICES	\$4,218.73	\$753.00 \$33.63	\$3,465.73
007 - 2012 TUBERCULOSIS CLINIC	\$182.81	\$32.63	\$150.18
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	\$182.81 \$3,374.99	\$32.63 \$602.40	\$150.18 \$2,772.59
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$182.81 \$3,374.99 \$194.37	\$32.63 \$602.40 \$34.70	\$150.18 \$2,772.59 \$159.67
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$182.81 \$3,374.99 \$194.37 \$562.50	\$32.63 \$602.40 \$34.70 \$100.40	\$150.18 \$2,772.59 \$159.67 \$462.10
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 46 - PENFIELD TWP/KEYSTORE	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88 LSD	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40 \$6,452.38	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50 Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 46 - PENFIELD TWP/KEYSTORE	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88 LSD	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40 \$6,452.38	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 46 - PENFIELD TWP/KEYSTORE Fund Description	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88 LSD Delinquent Tax Due	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40 \$6,452.38	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50 Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 46 - PENFIELD TWP/KEYSTO Fax District: 47 - PITTSFIELD TWP/KEYSTONE Fund Description 001 - GENERAL	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88 LSD Delinquent Tax Due \$78.58	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40 \$6,452.38 Delinquent Tax Paid \$35.33	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50 Outstanding Balance Due \$43.25
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 46 - PENFIELD TWP/KEYSTORE Tax District: 47 - PITTSFIELD TWP/KEYSTONE Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	\$182.81 \$3,374.99 \$194.37 \$562.50 \$909.85 \$4,218.73 \$4,615.18 \$1,559.76 DNE LSI \$36,149.88 LSD Delinquent Tax Due \$78.58 \$72.97	\$32.63 \$602.40 \$34.70 \$100.40 \$162.40 \$753.00 \$823.77 \$278.40 \$6,452.38 Delinquent Tax Paid \$35.33 \$32.81	\$150.18 \$2,772.59 \$159.67 \$462.10 \$747.45 \$3,465.73 \$3,791.41 \$1,281.36 \$29,697.50 Outstanding Balance Due \$43.25 \$40.16

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
007 - 2012 TUBERCULOSIS CLINIC	\$3.65	\$1.64	\$2.0
008 - CMMH-05	\$67.35	\$30.28	\$37.0
009 - 1977 ANTIDRUG LAB UNIT	\$3.88	\$1.74	\$2.1
026 - DEBT SERVICE	\$11.22	\$5.05	\$6.1
051 - 911 SYS	\$18.16	\$8.16	\$10.0
060 - 2004 COMMUNITY COLLEGE	\$84.18	\$37.86	\$46.3
164 - 2001 DEVELOPMENTALLY DISABLED	\$92.09	\$41.41	\$50.6
167 - CMMH-03	\$31.12	\$14.00	\$17.1
otals for: 47 - PITTSFIELD TWP/KEYSTO	ONE L: \$721.36	\$324.38	\$396.9
ax District: 48 - PITTSFIELD TWP/OBERLIN CSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
001 - GENERAL	\$2,241.29	\$447.05	\$1,794.2
002 - 1998 DEVELOPMENTALLY DISABLED	\$2,131.70	\$421.90	\$1,709.8
003 - 2010 COMMUNITY COLLEGE	\$2,878.92	\$574.45	\$2,304.4
005 - MET PARK	\$2,023.39	\$407.44	\$1,615.9
006 - 2010 CHILDREN SERVICES	\$2,399.11	\$478.71	\$1,920.4
007 - 2012 TUBERCULOSIS CLINIC	\$104.07	\$20.75	\$83.3
008 - CMMH-05	\$1,867.74	\$376.09	\$1,491.6
009 - 1977 ANTIDRUG LAB UNIT	\$138.27	\$25.76	\$112.5
026 - DEBT SERVICE	\$320.19	\$63.87	\$256.3
051 - 911 SYS	\$507.45	\$101.92	\$405.5
060 - 2004 COMMUNITY COLLEGE	\$2,327.05	\$469.10	\$1,857.9
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,580.63	\$517.83	\$2,062.8
167 - CMMH-03	\$869.90	\$174.71	\$695.1
otals for: 48 - PITTSFIELD TWP/OBERLI	N CSI \$20,389.71	\$4,079.58	\$16,310.1
ax District: 49 - PITTSFIELD TWP/WELLINGTON			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
001 - GENERAL	\$1,517.88	\$26.37	\$1,491.5
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,409.67	\$24.48	\$1,385.1
003 - 2010 COMMUNITY COLLEGE	\$1,951.55	\$33.90	\$1,917.6
005 - MET PARK	\$1,409.46	\$24.48	\$1,384.9
006 - 2010 CHILDREN SERVICES	\$1,626.30	\$28.25	\$1,598.0
007 - 2012 TUBERCULOSIS CLINIC	\$70.47	\$1.22	\$69.2
008 - CMMH-05	\$1,301.04	\$22.60	\$1,278.4
009 - 1977 ANTIDRUG LAB UNIT	\$74.93	\$1.30	\$73.6
026 - DEBT SERVICE	\$216.84	\$3.77	\$213.0
051 - 911 SYS	\$350.74	\$6.09	\$344.6
001 011 010	\$1,626.30	\$28.25	\$1,598.0
060 - 2004 COMMUNITY COLLEGE	ψ1,020.30		
	\$1,779.13	\$30.90	\$1,748.2

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 50 - NO RIDGEVILLE CITY/NO RID	DGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$30,716.59	\$6,511.38	\$24,205.21
002 - 1998 DEVELOPMENTALLY DISABLED	\$28,977.60	\$6,166.24	\$22,811.36
003 - 2010 COMMUNITY COLLEGE	\$39,467.72	\$8,365.15	\$31,102.57
005 - MET PARK	\$28,002.62	\$5,908.95	\$22,093.67
006 - 2010 CHILDREN SERVICES	\$32,889.83	\$6,970.97	\$25,918.86
007 - 2012 TUBERCULOSIS CLINIC	\$1,426.11	\$302.31	\$1,123.80
008 - CMMH-05	\$25,848.61	\$5,454.42	\$20,394.19
009 - 1977 ANTIDRUG LAB UNIT	\$1,764.59	\$387.00	\$1,377.59
026 - DEBT SERVICE	\$4,388.03	\$930.18	\$3,457.85
051 - 911 SYS	\$7,003.70	\$1,479.75	\$5,523.95
060 - 2004 COMMUNITY COLLEGE	\$32,242.19	\$6,799.93	\$25,442.26
164 - 2001 DEVELOPMENTALLY DISABLED	\$35,585.85	\$7,521.79	\$28,064.06
167 - CMMH-03	\$12,006.41	\$2,536.73	\$9,469.68
Totals for: 50 - NO RIDGEVILLE CITY/N	O RIDG \$280,319.85	\$59,334.80	\$220,985.05
Tax District: 51 - ROCHESTER TWP/NEW LON	DON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$573.28	\$119.95	\$453.33
002 - 1998 DEVELOPMENTALLY DISABLED	\$540.24	\$111.40	\$428.84
003 - 2010 COMMUNITY COLLEGE	\$736.64	\$154.22	\$582.42
005 - MET PARK	\$523.31	\$111.38	\$411.93
006 - 2010 CHILDREN SERVICES	\$613.87	\$128.51	\$485.36
007 - 2012 TUBERCULOSIS CLINIC	\$26.62	\$5.57	\$21.05
008 - CMMH-05	\$483.05	\$102.81	\$380.24
009 - 1977 ANTIDRUG LAB UNIT	\$32.61	\$5.92	\$26.69
026 - DEBT SERVICE	\$81.89	\$17.14	\$64.75
051 - 911 SYS	\$130.84	\$27.72	\$103.12
060 - 2004 COMMUNITY COLLEGE	\$602.62	\$128.51	\$474.11
164 - 2001 DEVELOPMENTALLY DISABLED	\$664.70	\$140.59	\$524.11
167 - CMMH-03	\$224.29	\$47.51	\$176.78
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$5,233.96	\$1,101.23	\$4,132.73
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$189.30	\$36.85	\$152.45
002 - 1998 DEVELOPMENTALLY DISABLED	\$175.79	\$34.22	\$141.57
003 - 2010 COMMUNITY COLLEGE	\$243.37	\$47.38	\$195.99

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$189.30	\$36.85	\$152.45
002 - 1998 DEVELOPMENTALLY DISABLED	\$175.79	\$34.22	\$141.57
003 - 2010 COMMUNITY COLLEGE	\$243.37	\$47.38	\$195.99
005 - MET PARK	\$175.77	\$34.22	\$141.55
006 - 2010 CHILDREN SERVICES	\$202.81	\$39.48	\$163.33
007 - 2012 TUBERCULOSIS CLINIC	\$8.79	\$1.71	\$7.08
008 - CMMH-05	\$162.25	\$31.59	\$130.66
009 - 1977 ANTIDRUG LAB UNIT	\$9.34	\$1.82	\$7.52
026 - DEBT SERVICE	\$27.04	\$5.26	\$21.78
051 - 911 SYS	\$43.74	\$8.52	\$35.22

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$202.81	\$39.48	\$163.3
164 - 2001 DEVELOPMENTALLY DISABLED	\$221.87	\$43.19	\$178.6
167 - CMMH-03	\$74.98	\$14.60	\$60.3
Totals for: 53 - ROCHESTER TWP/WELL	INGTO \$1,737.86	\$338.32	\$1,399.54
Tax District: 54 - ROCHESTER TWP/ROCHESTI	ER VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$87.63	\$12.51	\$75.12
002 - 1998 DEVELOPMENTALLY DISABLED	\$81.39	\$11.63	\$69.7
003 - 2010 COMMUNITY COLLEGE	\$112.68	\$16.10	\$96.58
005 - MET PARK	\$81.38	\$11.63	\$69.7
006 - 2010 CHILDREN SERVICES	\$93.90	\$13.42	\$80.4
007 - 2012 TUBERCULOSIS CLINIC	\$4.07	\$0.58	\$3.4
008 - CMMH-05	\$75.12	\$10.73	\$64.3
009 - 1977 ANTIDRUG LAB UNIT	\$4.33	\$0.62	\$3.7
026 - DEBT SERVICE	\$12.52	\$1.79	\$10.73
051 - 911 SYS	\$20.25	\$2.89	\$17.30
060 - 2004 COMMUNITY COLLEGE	\$93.90	\$13.42	\$80.4
164 - 2001 DEVELOPMENTALLY DISABLED	\$102.72	\$14.68	\$88.0
167 - CMMH-03	\$34.72	\$4.96	\$29.70
167 - CMMH-03 Totals for: 54 - ROCHESTER TWP/ROCH		\$4.96 \$114.96	\$689.65
	HESTEF \$804.61		·
Totals for: 54 - ROCHESTER TWP/ROCH	HESTEF \$804.61		·
Totals for: 54 - ROCHESTER TWP/ROCH	HESTEF \$804.61	\$114.96	\$689.69 Outstanding Balance Due
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description	HESTEF \$804.61 S LSD Delinquent Tax Due	\$114.96 Delinquent Tax Paid	\$689.65 Outstanding Balance Due
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL	HESTEF \$804.61 S LSD Delinquent Tax Due \$105.20	\$114.96 Delinquent Tax Paid \$33.92	\$689.65 Outstanding Balance Due \$71.2 \$66.10
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	HESTEF \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68	\$114.96 Delinquent Tax Paid \$33.92 \$31.52	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.56
Totals for: 54 - ROCHESTER TWP/ROCHESTER TWP/ROCHESTER TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	#ESTEF \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.33
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37	\$689.65 Outstanding Balance Due \$71.2 \$66.1 \$91.5 \$66.1 \$76.3 \$3.3
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.32 \$3.30 \$61.00
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	#ESTEF \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09	\$689.65 Outstanding Balance Due \$71.26 \$66.16 \$91.56 \$66.19 \$76.32 \$3.36 \$61.06 \$3.5
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.56 \$66.11 \$76.36 \$3.36 \$61.00 \$3.55 \$10.16
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85	\$689.65 Outstanding Balance Due \$71.26 \$66.16 \$91.56 \$66.18 \$76.36 \$3.36 \$10.16 \$16.46
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.32 \$3.30 \$61.00 \$3.55 \$10.16 \$16.46 \$76.33
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37	\$689.65
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	## \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69 \$123.28 \$41.66	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37 \$39.78	\$689.65 Outstanding Balance Due \$71.26 \$66.16 \$91.56 \$66.15 \$76.32 \$3.36 \$61.00 \$3.5 \$10.16 \$16.46 \$76.32 \$83.56
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69 \$123.28 \$41.66 LANDS \$965.65	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37 \$39.78 \$13.45	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.32 \$3.30 \$61.00 \$3.5 \$10.16 \$16.40 \$76.32 \$83.56 \$28.2
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 57 - NEW RUSSIA TWP/FIREI	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69 \$123.28 \$41.66 LANDS \$965.65	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37 \$39.78 \$13.45	\$689.65 Outstanding Balance Due \$71.26 \$66.16 \$91.56 \$66.19 \$76.32 \$3.36 \$61.00 \$3.55 \$10.11 \$16.44 \$76.32 \$83.56 \$28.2
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 57 - NEW RUSSIA TWP/FIREI Tax District: 58 - NEW RUSSIA TWP/OBERLIN COLLEGE	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69 \$123.28 \$41.66 LANDS \$965.65	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37 \$39.78 \$13.45	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.32 \$3.30 \$61.00 \$3.5 \$10.16 \$16.40 \$76.32 \$83.56 \$28.2
Totals for: 54 - ROCHESTER TWP/ROCH Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 57 - NEW RUSSIA TWP/FIREI Tax District: 58 - NEW RUSSIA TWP/OBERLIN C	### \$804.61 S LSD Delinquent Tax Due \$105.20 \$97.68 \$135.23 \$97.67 \$112.69 \$4.88 \$90.15 \$5.19 \$15.03 \$24.30 \$112.69 \$123.28 \$41.66 LANDS \$965.65 CSD Delinquent Tax Due	\$114.96 Delinquent Tax Paid \$33.92 \$31.52 \$43.64 \$31.52 \$36.37 \$1.58 \$29.09 \$1.68 \$4.85 \$7.84 \$36.37 \$39.78 \$13.45 \$311.61 Delinquent Tax Paid	\$689.65 Outstanding Balance Due \$71.26 \$66.10 \$91.55 \$66.11 \$76.32 \$3.3 \$61.00 \$3.5 \$10.16 \$16.40 \$76.32 \$83.56 \$28.2 \$654.04 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$7,002.27	\$1,903.62	\$5,098.65
006 - 2010 CHILDREN SERVICES	\$8,180.65	\$2,203.29	\$5,977.36
007 - 2012 TUBERCULOSIS CLINIC	\$354.66	\$95.49	\$259.17
008 - CMMH-05	\$6,463.65	\$1,757.19	\$4,706.46
009 - 1977 ANTIDRUG LAB UNIT	\$658.15	\$217.06	\$441.09
026 - DEBT SERVICE	\$1,091.23	\$293.80	\$797.43
051 - 911 SYS	\$1,783.51	\$490.63	\$1,292.88
060 - 2004 COMMUNITY COLLEGE	\$8,067.59	\$2,195.68	\$5,871.91
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,089.52	\$2,504.71	\$6,584.81
167 - CMMH-03	\$3,057.43	\$841.08	\$2,216.35
tals for: 58 - NEW RUSSIA TWP/OBER	RLIN C\$ \$70,889.12	\$19,361.10	\$51,528.02
x District: 59 - NEW RUSSIA TWP/SO. AMHER	RST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$217.41	\$115.63	\$101.78
002 - 1998 DEVELOPMENTALLY DISABLED	\$201.92	\$107.40	\$94.52
003 - 2010 COMMUNITY COLLEGE	\$279.54	\$148.68	\$130.86
005 - MET PARK	\$201.89	\$107.38	\$94.51
006 - 2010 CHILDREN SERVICES	\$232.94	\$123.90	\$109.04
007 - 2012 TUBERCULOSIS CLINIC	\$10.10	\$5.37	\$4.73
008 - CMMH-05	\$186.36	\$99.12	\$87.24
009 - 1977 ANTIDRUG LAB UNIT	\$10.74	\$5.71	\$5.03
026 - DEBT SERVICE	\$31.06	\$16.52	\$14.54
051 - 911 SYS	\$50.24	\$26.72	\$23.52
060 - 2004 COMMUNITY COLLEGE	\$232.94	\$123.90	\$109.04
164 - 2001 DEVELOPMENTALLY DISABLED	\$254.84	\$135.54	\$119.30
167 - CMMH-03	\$86.13	\$45.81	\$40.32
tals for: 59 - NEW RUSSIA TWP/SO. A	MHER: \$1,996.11	\$1,061.68	\$934.43
x District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,705.23	\$1,596.98	\$5,108.25
002 - 1998 DEVELOPMENTALLY DISABLED	\$6,362.26	\$1,506.09	\$4,856.17
002 - 1990 DEVELOPINENTALLT DISABLED			*
003 - 2010 COMMUNITY COLLEGE	\$8,613.50	\$2,052.02	\$6,561.48
	\$8,613.50 \$6,070.49		
003 - 2010 COMMUNITY COLLEGE		\$1,456.48	\$4,614.01
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$6,070.49	\$1,456.48	\$4,614.01 \$5,467.92
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$6,070.49 \$7,177.94	\$1,456.48 \$1,710.02 \$74.15	\$6,561.48 \$4,614.01 \$5,467.92 \$237.16 \$4,259.10
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$6,070.49 \$7,177.94 \$311.31	\$1,456.48 \$1,710.02 \$74.15 \$1,344.45	\$4,614.01 \$5,467.92 \$237.16

\$1,521.20

\$6,983.91

\$7,734.20

\$364.24

\$1,677.07

\$1,850.62

060 - 2004 COMMUNITY COLLEGE

164 - 2001 DEVELOPMENTALLY DISABLED

051 - 911 SYS

\$1,156.96

\$5,306.84

\$5,883.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 60 - OBERLIN CITY/OBERLIN CSD

\$2,607.79	\$624.41	\$1,983.38
N CSD \$61,054.62	\$14,576.14	\$46,478.48
W LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$17,034.46	\$3,031.40	\$14,003.06
\$16,365.26	\$2,938.15	\$13,427.11
\$21,871.27	\$3,890.68	\$17,980.59
\$15,188.98	\$2,673.14	\$12,515.84
\$18,226.09	\$3,242.24	\$14,983.85
\$790.88	\$140.74	\$650.14
\$14,020.63	\$2,467.51	\$11,553.12
\$1,141.11	\$217.30	\$923.81
\$2,433.45	\$433.04	\$2,000.41
\$3,822.39	\$674.81	\$3,147.58
\$17,442.91	\$3,065.72	\$14,377.19
\$19,461.45	\$3,439.32	\$16,022.13
\$6,552.73	\$1,156.84	\$5,395.89
RVIEW L \$154,351.61	\$27,370.89	\$126,980.72
FFIELD LAKE CSD		
Delinguent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
-	•	\$13,073.96
		\$12,176.46
		\$16,807.48
		\$12,100.33
		\$14,006.25
		\$607.00
		\$11,169.54
, ,		\$664.43
		\$1,867.70
		\$3,013.87
	•	\$13,956.65
		\$15,292.26
		\$5,166.65
	·	\$119,902.58
•	Ψ17,001.00	Ψ110,302.00
	Delinguent Tax Paid	Outstanding Balance Due
-	<u>-</u>	\$8,811.26
		\$8,376.60
\$13,653.89	\$2,335.86	\$11,318.03
	Ψ2,000.00	ψ11,310.03
\$9,597.69	\$1,638.98	\$7,958.71
	Delinquent Tax Due \$17,034.46 \$16,365.26 \$21,871.27 \$15,188.98 \$18,226.09 \$790.88 \$14,020.63 \$1,141.11 \$2,433.45 \$3,822.39 \$17,442.91 \$19,461.45 \$6,552.73 RVIEW L \$154,351.61 FFIELD LAKE CSD Delinquent Tax Due \$15,003.91 \$13,976.05 \$19,288.42 \$13,884.06 \$16,073.71 \$696.60 \$112,816.06 \$763.69 \$2,143.40 \$3,458.32 \$16,013.71 \$17,547.66 \$5,928.57 /SHEFFI \$137,594.16 IELD LAKE CSD Delinquent Tax Due \$10,629.91 \$10,629.91 \$10,108.75	Delinquent Tax Due \$17,034.46 \$16,365.26 \$2,938.15 \$21,871.27 \$3,890.68 \$15,188.98 \$2,673.14 \$18,226.09 \$3,242.24 \$790.88 \$140.74 \$14,020.63 \$2,467.51 \$1,141.11 \$217.30 \$2,433.45 \$433.04 \$3,822.39 \$674.81 \$17,442.91 \$3,065.72 \$19,461.45 \$3,439.32 \$6,552.73 \$1,156.84 RVIEW L \$154,351.61 \$27,370.89 FFIELD LAKE CSD Delinquent Tax Due \$15,003.91 \$13,976.05 \$13,976.05 \$11,799.59 \$19,288.42 \$2,480.94 \$13,884.06 \$1,783.73 \$16,073.71 \$2,067.46 \$696.60 \$89.60 \$12,816.06 \$1,646.52 \$763.69 \$99.26 \$2,143.40 \$275.70 \$3,458.32 \$444.45 \$16,013.71 \$2,057.06 \$17,547.66 \$2,255.40 \$5,928.57 \$761.92 /SHEFFI \$137,594.16 Pelinquent Tax Paid Delinquent Tax Paid S10,629.91 \$1,818.65 \$10,108.75 \$1,732.15

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFI	ELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - 2012 TUBERCULOSIS CLINIC	\$493.53	\$84.44	\$409.09
008 - CMMH-05	\$8,859.43	\$1,512.92	\$7,346.51
009 - 1977 ANTIDRUG LAB UNIT	\$655.06	\$113.54	\$541.52
026 - DEBT SERVICE	\$1,518.53	\$259.80	\$1,258.73
051 - 911 SYS	\$2,406.87	\$411.24	\$1,995.63
060 - 2004 COMMUNITY COLLEGE	\$11,038.30	\$1,884.58	\$9,153.72
164 - 2001 DEVELOPMENTALLY DISABLED	\$12,240.30	\$2,091.71	\$10,148.59
167 - CMMH-03	\$4,126.12	\$704.97	\$3,421.15
Totals for: 65 - SHEFFIELD VILLAGE/SI	HEFFIEL \$96,706.65	\$16,535.40	\$80,171.25
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,297.32	\$706.69	\$1,590.63
002 - 1998 DEVELOPMENTALLY DISABLED	\$2,163.72	\$664.91	\$1,498.81
003 - 2010 COMMUNITY COLLEGE	\$2,951.98	\$908.11	\$2,043.87
005 - MET PARK	\$2,098.36	\$646.28	\$1,452.08
006 - 2010 CHILDREN SERVICES	\$2,459.98	\$756.76	\$1,703.22
007 - 2012 TUBERCULOSIS CLINIC	\$106.66	\$32.81	\$73.85
008 - CMMH-05	\$1,936.95	\$596.55	\$1,340.40
009 - 1977 ANTIDRUG LAB UNIT	\$130.04	\$39.63	\$90.4
026 - DEBT SERVICE	\$328.18	\$100.96	\$227.22
051 - 911 SYS	\$524.54	\$161.50	\$363.04
060 - 2004 COMMUNITY COLLEGE	\$2,416.59	\$744.39	\$1,672.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,664.71	\$820.33	\$1,844.38
167 - CMMH-03	\$899.21	\$276.85	\$622.36
Totals for: 66 - WELLINGTON TWP/WEI	LLINGT(\$20,978.24	\$6,455.77	\$14,522.47
Tax District: 67 - WELLINGTON TWP/WELLING	STON VILL/WELLINGTON EVS	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$13,204.18	\$4,788.17	\$8,416.01
002 - 1998 DEVELOPMENTALLY DISABLED	\$12,632.67	\$4,676.44	\$7,956.23
003 - 2010 COMMUNITY COLLEGE	\$16,956.26	\$6,143.47	\$10,812.79
005 - MET PARK	\$11,834.44	\$4,181.28	\$7,653.16
006 - 2010 CHILDREN SERVICES	\$14,130.24	\$5,119.57	\$9,010.67
007 - 2012 TUBERCULOSIS CLINIC	\$613.03	\$222.31	\$390.72
008 - CMMH-05	\$10,924.12	\$3,859.65	\$7,064.47
009 - 1977 ANTIDRUG LAB UNIT	\$855.48	\$362.82	\$492.66
026 - DEBT SERVICE	\$1,886.28	\$684.00	\$1,202.28
051 - 911 SYS	\$2,973.90	\$1,058.45	\$1,915.45
060 - 2004 COMMUNITY COLLEGE	\$13,598.93	\$4,789.67	\$8,809.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$15,134.25	\$5,399.56	\$9,734.69
167 - CMMH-03	\$5,098.17	\$1,814.52	\$3,283.65
Totals for: 67 - WELLINGTON TWP/WEI	LINGT(\$119,841.95	\$43,099.91	\$76,742.04

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

olitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$497.60	\$23.15	\$474.45
002 - 1998 DEVELOPMENTALLY DISABLED	\$493.83	\$22.95	\$470.88
003 - 2010 COMMUNITY COLLEGE	\$638.00	\$29.65	\$608.35
005 - MET PARK	\$425.47	\$19.78	\$405.69
006 - 2010 CHILDREN SERVICES	\$531.67	\$24.71	\$506.96
007 - 2012 TUBERCULOSIS CLINIC	\$23.10	\$1.07	\$22.03
008 - CMMH-05	\$392.75	\$18.25	\$374.50
009 - 1977 ANTIDRUG LAB UNIT	\$42.03	\$1.95	\$40.08
026 - DEBT SERVICE	\$71.08	\$3.30	\$67.78
051 - 911 SYS	\$108.36	\$5.04	\$103.32
060 - 2004 COMMUNITY COLLEGE	\$486.11	\$22.59	\$463.52
164 - 2001 DEVELOPMENTALLY DISABLED	\$553.86	\$25.74	\$528.12
167 - CMMH-03	\$185.76	\$8.63	\$177.13
Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$4,449.62	\$206.81	\$4,242.81
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$0.35	\$0.15	\$0.20
002 - 1998 DEVELOPMENTALLY DISABLED	\$0.33	\$0.16	\$0.17
003 - 2010 COMMUNITY COLLEGE	\$0.46	\$0.22	\$0.24
005 - MET PARK	\$0.33	\$0.16	\$0.17
006 - 2010 CHILDREN SERVICES	\$0.38	\$0.18	\$0.20
007 - 2012 TUBERCULOSIS CLINIC	\$0.02	\$0.01	\$0.01
008 - CMMH-05	\$0.30	\$0.14	\$0.16
009 - 1977 ANTIDRUG LAB UNIT	\$0.02	\$0.01	\$0.01
026 - DEBT SERVICE	\$0.05	\$0.02	\$0.03
054 044 0340	A	*	** * * *

051 - 911 SYS \$0.08 \$0.04 \$0.04 060 - 2004 COMMUNITY COLLEGE \$0.38 \$0.18 \$0.20 164 - 2001 DEVELOPMENTALLY DISABLED \$0.41 \$0.20 \$0.21 167 - CMMH-03 \$0.14 \$0.07 \$0.07 Totals for: 70 - ELYRIA CITY/KEYSTONE LSD \$1.71 \$3.25 \$1.54

Totals for: 10470 - LORAIN COUNTY \$6,186,427.34 \$1,016,830.62 \$5,169,596.72

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$14,201.94	\$2,382.10	\$11,819.84
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$3,293.55	\$567.28	\$2,726.27
066 - 2000 BOND (\$26,310,000)	\$10,924.58	\$1,832.38	\$9,092.20
068 - 2008 EMERGENCY (\$4,024,956)	\$21,221.08	\$3,559.41	\$17,661.67
220 - 1976 CURRENT EXPENSE/RECREATIONA	AL \$107.66	\$19.13	\$88.53
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$96.88	\$17.22	\$79.66
276 - 1976 CURRENT EXPENSE	\$14,051.42	\$2,496.82	\$11,554.60
282 - 1982 CURRENT EXPENSE	\$6,825.75	\$1,132.49	\$5,693.26
285 - 1985 CURRENT EXPENSE	\$6,587.02	\$1,146.14	\$5,440.88
290 - 1990 CURRENT EXPENSE	\$4,990.36	\$887.18	\$4,103.18
292 - 1992 CURRENT EXPENSE	\$6,378.64	\$1,099.56	\$5,279.08
295 - 1995 CURRENT EXPENSE	\$9,066.60	\$1,551.23	\$7,515.37
518 - 2012 CURRENT EXPENSE	\$13,382.66	\$2,244.68	\$11,137.98

Totals for: 04 - AMHERST TWP/AMHERST EVS \$111,128.14 \$18,935.62 \$92,192.52

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$50,376.32	\$9,635.51	\$40,740.81
054 - 1993 PERMANENT IMPROVEMENT-GENE	ERAI \$12,028.51	\$2,263.73	\$9,764.78
066 - 2000 BOND (\$26,310,000)	\$38,751.05	\$7,411.93	\$31,339.12
068 - 2008 EMERGENCY (\$4,024,956)	\$75,274.07	\$14,397.73	\$60,876.34
220 - 1976 CURRENT EXPENSE/RECREATION	AL \$406.86	\$75.15	\$331.71
221 - 1976 CURRENT EXPENSE/RECREATION	AL \$366.14	\$67.62	\$298.52
276 - 1976 CURRENT EXPENSE	\$53,100.15	\$9,808.22	\$43,291.93
282 - 1982 CURRENT EXPENSE	\$23,923.45	\$4,606.69	\$19,316.76
285 - 1985 CURRENT EXPENSE	\$24,326.32	\$4,550.14	\$19,776.18
290 - 1990 CURRENT EXPENSE	\$18,868.60	\$3,484.24	\$15,384.36
292 - 1992 CURRENT EXPENSE	\$23,316.53	\$4,385.94	\$18,930.59
295 - 1995 CURRENT EXPENSE	\$32,869.99	\$6,211.22	\$26,658.77
518 - 2012 CURRENT EXPENSE	\$47,470.21	\$9,079.66	\$38,390.55

Totals for: 07 - AMHERST CITY/AMHERST EVS \$401,078.20 \$75,977.78 \$325,100.42

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$75,216.77	\$5,778.83	\$69,437.94
054 - 1993 PERMANENT IMPROVEMENT-GEN	ERAI \$18,485.49	\$1,345.92	\$17,139.57
066 - 2000 BOND (\$26,310,000)	\$57,859.08	\$4,445.26	\$53,413.82
068 - 2008 EMERGENCY (\$4,024,956)	\$112,391.24	\$8,634.94	\$103,756.30
220 - 1976 CURRENT EXPENSE/RECREATION	AL \$645.47	\$44.22	\$601.25
221 - 1976 CURRENT EXPENSE/RECREATION	AL \$580.90	\$39.79	\$541.11
276 - 1976 CURRENT EXPENSE	\$84,237.06	\$5,771.81	\$78,465.25
282 - 1982 CURRENT EXPENSE	\$35,281.44	\$2,772.62	\$32,508.82
285 - 1985 CURRENT EXPENSE	\$37,783.12	\$2,696.29	\$35,086.83
290 - 1990 CURRENT EXPENSE	\$29,947.12	\$2,050.03	\$27,897.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description Deli	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$35,863.85	\$2,606.99	\$33,256.86
295 - 1995 CURRENT EXPENSE	\$50,156.74	\$3,701.05	\$46,455.69
518 - 2012 CURRENT EXPENSE	\$70,877.67	\$5,445.45	\$65,432.22
Totals for: 43 - LORAIN CITY/AMHERST EVS	D \$609,325.95	\$45,333.20	\$563,992.75
Totals for: 20080 - AMHERST EVSD	\$1,121,532.29	\$140,246.60	\$981,285.69

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20220 - AVON LSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$114,489.49	\$23,460.20	\$91,029.29
069 - 2003 BOND (\$14,950,000)	\$24,279.60	\$4,975.18	\$19,304.42
070 - 2011 EMERGENCY (\$1,800,000)	\$50,138.15	\$10,273.86	\$39,864.29
071 - 1999 BOND (\$8,000,000)	\$9,869.54	\$2,022.37	\$7,847.17
072 - 2010 EMERGENCY (\$914,700)	\$25,463.75	\$5,217.81	\$20,245.94
073 - 2006 BOND (\$19,800,000)	\$12,238.10	\$2,507.72	\$9,730.38
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	\$12,238.10	\$2,507.72	\$9,730.38
276 - 1976 CURRENT EXPENSE	\$278,133.60	\$58,127.92	\$220,005.68
278 - 1978 CURRENT EXPENSE	\$14,906.94	\$3,094.97	\$11,811.97
485 - 2004 PERMANENT IMPROVEMENT	\$18,041.14	\$3,951.42	\$14,089.72
494 - 2010 EMERGENCY (\$4,450,975)	\$123,766.57	\$25,361.16	\$98,405.41
515 - 2012 BOND (\$32,000,000)	\$46,190.37	\$9,464.93	\$36,725.44
519 - 2012 EMERGENCY (\$2,500,000)	\$69,483.25	\$14,237.90	\$55,245.35
Totals for: 10 - AVON CITY/AVON LSD	\$799,238.60	\$165,203.16	\$634,035.44
otals for: 20220 - AVON LSD	\$799,238.60	\$165,203.16	\$634,035.44

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

Tax District: 11 - AVON LAKE CITY/AVON LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$131,255.93	\$14,498.20	\$116,757.73
076 - 1993 BOND/LIBRARY (\$4,000,000)	\$8,750.39	\$966.55	\$7,783.84
077 - 1994 BOND (\$2,000,000)	\$4,375.88	\$483.35	\$3,892.53
078 - 1999 BOND (\$41,800,000)	\$105,319.22	\$11,633.32	\$93,685.90
079 - 2009 EMERGENCY (\$3,400,000)	\$133,445.55	\$14,740.08	\$118,705.47
081 - 2011 EMERGENCY (\$4,500,000)	\$184,385.89	\$20,366.83	\$164,019.06
276 - 1976 CURRENT EXPENSE	\$282,139.87	\$31,911.79	\$250,228.08
278 - 1978 CURRENT EXPENSE	\$89,916.88	\$10,195.93	\$79,720.95
292 - 1992 CURRENT EXPENSE	\$110,617.12	\$12,416.72	\$98,200.40
296 - 1996 CURRENT EXPENSE	\$95,675.83	\$10,662.12	\$85,013.71
392 - 1992 CURRENT EXPENSE	\$131,415.34	\$14,751.30	\$116,664.04
441 - 2009 BOND (\$13,000,000)	\$55,003.77	\$6,075.59	\$48,928.18
442 - 2009 BOND (\$5,500,000)	\$23,438.76	\$2,588.99	\$20,849.77
486 - 1991 PERMANENT IMPROVEMENT	\$30,092.76	\$3,419.01	\$26,673.75
Totals for: 11 - AVON LAKE CITY/AVO	N LAKE (\$1,385,833.19	\$154,709.78	\$1,231,123.41
Totals for: 20230 - AVON LAKE CSD	\$1,385,833.19	\$154,709.78	\$1,231,123.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,369.39	\$1,463.50	\$3,905.89
082 - 1994 BOND (\$7,800,000)	\$3,728.76	\$1,016.33	\$2,712.43
276 - 1976 CURRENT EXPENSE	\$16,952.12	\$4,618.81	\$12,333.31
280 - 1980 CURRENT EXPENSE	\$3,083.81	\$838.03	\$2,245.78
290 - 1990 CURRENT EXPENSE	\$5,873.40	\$1,609.79	\$4,263.61
Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$35,007.48	\$9,546.46	\$25,461.02
Totals for: 20490 - BLACK RIVER LSD	\$35,007.48	\$9,546.46	\$25,461.02

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$36,361.70	\$2,388.46	\$33,973.24
085 - 2011 EMERGENCY (\$352,690)	\$24,222.99	\$1,591.11	\$22,631.88
086 - 1999 BOND (\$3,260,000)	\$17,455.51	\$1,146.58	\$16,308.93
087 - 2000 BOND (\$980,000)	\$5,102.32	\$335.14	\$4,767.18
088 - 2000 BOND (\$1,432,000)	\$6,982.22	\$458.63	\$6,523.59
089 - 2012 EMERGENCY (\$546,856)	\$38,402.33	\$2,522.50	\$35,879.83
276 - 1976 CURRENT EXPENSE	\$65,365.88	\$4,426.44	\$60,939.44
278 - 1978 CURRENT EXPENSE	\$2,015.60	\$133.49	\$1,882.11
292 - 1992 CURRENT EXPENSE	\$16,119.02	\$1,069.08	\$15,049.94
451 - 2001 CLASSROOM FACILITIES	\$2,632.05	\$174.55	\$2,457.50
495 - 2010 PERMANENT IMPROVEMENT	\$5,308.74	\$350.65	\$4,958.09
520 - 2012 EMERGENCY (\$261,855)	\$18,475.99	\$1,213.61	\$17,262.38
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Totals for: 45 - LORAIN CITY/CLEARVIEW LSD \$238,444.35 \$15,810.24 \$222,634.11

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$75,147.11	\$13,409.88	\$61,737.23
085 - 2011 EMERGENCY (\$352,690)	\$50,060.64	\$8,933.24	\$41,127.40
086 - 1999 BOND (\$3,260,000)	\$36,074.55	\$6,437.45	\$29,637.10
087 - 2000 BOND (\$980,000)	\$10,544.77	\$1,881.70	\$8,663.07
088 - 2000 BOND (\$1,432,000)	\$14,429.87	\$2,574.98	\$11,854.89
089 - 2012 EMERGENCY (\$546,856)	\$79,364.41	\$14,162.44	\$65,201.97
276 - 1976 CURRENT EXPENSE	\$129,641.65	\$22,457.42	\$107,184.23
278 - 1978 CURRENT EXPENSE	\$4,120.89	\$729.82	\$3,391.07
292 - 1992 CURRENT EXPENSE	\$32,890.26	\$5,816.74	\$27,073.52
451 - 2001 CLASSROOM FACILITIES	\$5,371.53	\$950.08	\$4,421.45
495 - 2010 PERMANENT IMPROVEMENT	\$10,891.93	\$1,933.78	\$8,958.15
520 - 2012 EMERGENCY (\$261,855)	\$38,183.56	\$6,813.79	\$31,369.77
Totals for: 61 - SHEFFIELD TWP/CLEARV	IEW L \$486,721.17	\$86,101.32	\$400,619.85
Totals for: 21050 - CLEARVIEW LSD	\$725,165.52	\$101,911.56	\$623,253.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$60,365.19	\$13,261.66	\$47,103.53
091 - 2008 EMERGENCY (\$647,000)	\$41,072.24	\$9,023.22	\$32,049.02
092 - 2010 EMERGENCY (\$625,000)	\$39,651.99	\$8,711.20	\$30,940.79
094 - 2008 EMERGENCY (\$950,000)	\$60,247.13	\$13,235.77	\$47,011.36
276 - 1976 CURRENT EXPENSE	\$165,573.21	\$36,449.77	\$129,123.44
280 - 1980 CURRENT EXPENSE	\$28,443.63	\$6,260.97	\$22,182.66
496 - 2010 PERMANENT IMPROVEMENT	\$23,672.70	\$5,200.69	\$18,472.01
505 - 2011 BOND (\$6,000,000)	\$21,897.47	\$4,810.69	\$17,086.78
otals for: 25 - COLUMBIA TWP/COLUMBIA L	S \$440,923.56	\$96,953.97	\$343,969.59
ax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,691.49	\$1,146.66	#0.544.00
	φο,σοι. ισ	Ψ1,170.00	\$8,544.83
091 - 2008 EMERGENCY (\$647,000)	\$6,593.98	\$780.18	\$8,544.83 \$5,813.80
091 - 2008 EMERGENCY (\$647,000) 092 - 2010 EMERGENCY (\$625,000)	• •	• •	
(, , ,	\$6,593.98	\$780.18	\$5,813.80
092 - 2010 EMERGENCY (\$625,000)	\$6,593.98 \$6,365.97	\$780.18 \$753.21	\$5,813.80 \$5,612.76
092 - 2010 EMERGENCY (\$625,000) 094 - 2008 EMERGENCY (\$950,000)	\$6,593.98 \$6,365.97 \$9,672.47	\$780.18 \$753.21 \$1,144.42	\$5,813.80 \$5,612.76 \$8,528.05
092 - 2010 EMERGENCY (\$625,000) 094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE	\$6,593.98 \$6,365.97 \$9,672.47 \$25,617.90	\$780.18 \$753.21 \$1,144.42 \$3,066.21	\$5,813.80 \$5,612.76 \$8,528.05 \$22,551.69
092 - 2010 EMERGENCY (\$625,000) 094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$6,593.98 \$6,365.97 \$9,672.47 \$25,617.90 \$4,409.84	\$780.18 \$753.21 \$1,144.42 \$3,066.21 \$527.48	\$5,813.80 \$5,612.76 \$8,528.05 \$22,551.69 \$3,882.36 \$3,350.91
092 - 2010 EMERGENCY (\$625,000) 094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT	\$6,593.98 \$6,365.97 \$9,672.47 \$25,617.90 \$4,409.84 \$3,800.58	\$780.18 \$753.21 \$1,144.42 \$3,066.21 \$527.48 \$449.67	\$5,813.80 \$5,612.76 \$8,528.05 \$22,551.69 \$3,882.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tay District: 23 - CARLISLE TWP/ELYRIA CSD

inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$591.10	\$256.03	\$335.0
\$70.37	\$30.48	\$39.89
\$517.91	\$224.32	\$293.59
\$1,115.92	\$483.33	\$632.59
\$471.51	\$204.22	\$267.29
\$531.85	\$230.36	\$301.4
\$587.09	\$254.28	\$332.8
\$800.80	\$346.84	\$453.9
\$1,358.11	\$588.23	\$769.8
\$6,044.66	\$2,618.09	\$3,426.57
inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$24,854.41	\$3,617.59	\$21,236.8
\$2,958.74	\$430.65	\$2,528.09
\$21,777.19	\$3,169.70	\$18,607.4
\$57,437.13	\$8,393.08	\$49,044.0
\$21,240.47	\$3,096.02	\$18,144.4
\$24,931.18	\$3,636.84	\$21,294.3
\$25,924.65	\$3,777.26	\$22,147.3
\$33,672.01	\$4,901.02	\$28,770.99
\$57,106.12	\$8,311.88	\$48,794.24
\$269,901.90	\$39,334.04	\$230,567.86
inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$290,345.84	\$41,929.22	\$248,416.62
\$34,563.58	\$4,991.37	\$29,572.2
\$254,398.00	\$36,737.96	\$217,660.0
\$660,034.19	\$92,156.44	\$567,877.7
\$246,656.79	\$35,195.03	\$211,461.7
\$288,571.26	\$40,901.25	\$247,670.0
\$301,559.28	\$43,176.31	\$258,382.9
\$393,351.38	\$56,804.38	\$336,547.00
\$667,105.33	\$96,337.55	\$570,767.78
\$3,136,585.65	\$448,229.51	\$2,688,356.14
inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	*	*. *
\$1,299.75	\$57.90	\$1,241.8
\$1,299.75 \$154.72	\$57.90 \$6.89	
		\$147.8
\$154.72	\$6.89	\$1,241.8 \$147.8 \$1,088.0 \$3,538.4
	\$70.37 \$517.91 \$1,115.92 \$471.51 \$531.85 \$587.09 \$800.80 \$1,358.11 \$6,044.66 inquent Tax Due \$24,854.41 \$2,958.74 \$21,777.19 \$57,437.13 \$21,240.47 \$24,931.18 \$25,924.65 \$33,672.01 \$57,106.12 \$269,901.90 inquent Tax Due \$290,345.84 \$34,563.58 \$254,398.00 \$660,034.19 \$246,656.79 \$288,571.26 \$301,559.28 \$393,351.38 \$667,105.33 \$3,136,585.65	\$591.10 \$256.03 \$70.37 \$30.48 \$517.91 \$224.32 \$1,115.92 \$483.33 \$471.51 \$204.22 \$531.85 \$230.36 \$587.09 \$254.28 \$800.80 \$346.84 \$1,358.11 \$588.23 \$6,044.66 \$2,618.09 Inquent Tax Due \$24,854.41 \$3,617.59 \$2,958.74 \$430.65 \$21,777.19 \$3,169.70 \$57,437.13 \$8,393.08 \$21,240.47 \$3,096.02 \$24,931.18 \$3,636.84 \$25,924.65 \$3,777.26 \$33,672.01 \$4,901.02 \$57,106.12 \$8,311.88 \$269,901.90 \$39,334.04 Inquent Tax Due Delinquent Tax Paid \$290,345.84 \$41,929.22 \$34,563.58 \$4,991.37 \$254,398.00 \$36,737.96 \$660,034.19 \$92,156.44 \$246,656.79 \$35,195.03 \$288,571.26 \$40,901.25 \$301,559.28 \$43,176.31 \$393,351.38 \$56,804.38 \$667,105.33 \$96,337.55 \$3,136,585.65 \$448,229.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 68 - LORAIN CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$1,474.66	\$65.70	\$1,408.96
299 - 1999 CURRENT EXPENSE	\$1,438.15	\$64.07	\$1,374.08
497 - 2010 EMERGENCY (\$4,435,000)	\$1,760.85	\$78.45	\$1,682.40
502 - 2010 EMERGENCY (\$8,252,548)	\$2,986.32	\$133.04	\$2,853.28
Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$15,161.60	\$675.45	\$14,486.15
Totals for: 21670 - ELYRIA CSD	\$3,427,693.81	\$490,857.09	\$2,936,836.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,784.14	\$441.26	\$1,342.88
033 - PERM IMP	\$1,085.99	\$268.60	\$817.39
099 - 2011 EMERGENCY (\$820,000)	\$2,280.59	\$564.06	\$1,716.53
276 - 1976 CURRENT EXPENSE	\$10,524.48	\$2,621.75	\$7,902.73
281 - 1981 CURRENT EXPENSE	\$2,325.24	\$570.84	\$1,754.40
287 - 1987 CURRENT EXPENSE	\$2,343.97	\$577.19	\$1,766.78
508 - 2011 EMERGENCY (\$1,500,000)	\$4,142.29	\$1,024.52	\$3,117.77
Totals for: 01 - AMHERST TWP/FIREL/	ANDS LS \$24,486.70	\$6,068.22	\$18,418.48
Tax District: 08 - AMHERST TWP/S AMH VILL	/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$833.72	\$479.91	\$353.81
033 - PERM IMP	\$507.48	\$292.12	\$215.36
099 - 2011 EMERGENCY (\$820,000)	\$1,065.70	\$613.45	\$452.25
276 - 1976 CURRENT EXPENSE	\$4,774.96	\$2,708.40	\$2,066.56
281 - 1981 CURRENT EXPENSE	\$1,119.18	\$653.41	\$465.77
287 - 1987 CURRENT EXPENSE	\$1,114.76	\$647.15	\$467.61
508 - 2011 EMERGENCY (\$1,500,000)	\$1,935.66	\$1,114.22	\$821.44
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIF \$11,351.46	\$6,508.66	\$4,842.80
Tax District: 13 - BROWNHELM TWP/FIRELAI	NDS LSD		
Tax District: 13 - BROWNHELM TWP/FIRELAI Fund Description	NDS LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$1,243.44	_
Fund Description	Delinquent Tax Due	•	\$3,620.52
Fund Description 001 - GENERAL	Delinquent Tax Due \$4,863.96	\$1,243.44 \$756.89	\$3,620.52 \$2,203.81
Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Due \$4,863.96 \$2,960.70	\$1,243.44 \$756.89	\$3,620.52 \$2,203.81 \$4,627.99
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44	\$1,243.44 \$756.89 \$1,589.45	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000)	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMIL	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description 001 - GENERAL	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due \$5,314.73	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid \$645.87 \$393.13	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86 \$2,841.96
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due \$5,314.73 \$3,235.09	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid \$645.87 \$393.13 \$825.59	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86 \$2,841.96 \$5,968.08
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due \$5,314.73 \$3,235.09 \$6,793.67	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid \$645.87 \$393.13 \$825.59	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86 \$2,841.96 \$5,968.08 \$27,875.61
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due \$5,314.73 \$3,235.09 \$6,793.67 \$31,731.72	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid \$645.87 \$393.13 \$825.59 \$3,856.11	\$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86 \$2,841.96 \$5,968.08 \$27,875.61 \$6,008.79
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$4,863.96 \$2,960.70 \$6,217.44 \$29,039.07 \$6,260.11 \$6,343.12 \$11,292.90 RELANDS \$66,977.30 ION CTY/FIRELANDS LSD Delinquent Tax Due \$5,314.73 \$3,235.09 \$6,793.67 \$31,731.72 \$6,840.00	\$1,243.44 \$756.89 \$1,589.45 \$7,424.00 \$1,600.30 \$1,621.54 \$2,886.97 \$17,122.59 Delinquent Tax Paid \$645.87 \$393.13 \$825.59 \$3,856.11 \$831.21 \$842.25	Outstanding Balance Due \$3,620.52 \$2,203.81 \$4,627.99 \$21,615.07 \$4,659.81 \$4,721.58 \$8,405.93 \$49,854.71 Outstanding Balance Due \$4,668.86 \$2,841.96 \$5,968.08 \$27,875.61 \$6,008.79 \$6,088.57 \$10,839.99

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund December:	SD	Delineurest Terr Deli	Outstanding Dalamas Day
Fund Description	Delinquent Tax Due	•	Outstanding Balance Due
001 - GENERAL	\$2,742.41	\$261.59	\$2,480.82
033 - PERM IMP	\$1,669.32		\$1,510.08
099 - 2011 EMERGENCY (\$820,000)	\$3,505.55		\$3,171.15
276 - 1976 CURRENT EXPENSE	\$16,373.63		\$14,811.73
281 - 1981 CURRENT EXPENSE	\$3,529.45		\$3,192.77
287 - 1987 CURRENT EXPENSE	\$3,576.32	·	\$3,235.17
508 - 2011 EMERGENCY (\$1,500,000)	\$6,367.22		\$5,759.84
Totals for: 19 - CAMDEN TWP/FIRELAN	. ,	\$3,602.34	\$34,161.56
Tax District: 20 - CAMDEN TWP/KIPTON VILL/	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$521.23	\$72.91	\$448.32
033 - PERM IMP	\$317.26	\$44.37	\$272.89
099 - 2011 EMERGENCY (\$820,000)	\$666.25	\$93.18	\$573.07
276 - 1976 CURRENT EXPENSE	\$3,111.92	\$435.24	\$2,676.68
281 - 1981 CURRENT EXPENSE	\$670.80	\$93.82	\$576.98
287 - 1987 CURRENT EXPENSE	\$679.70	\$95.07	\$584.63
508 - 2011 EMERGENCY (\$1,500,000)	\$1,210.13	\$169.25	\$1,040.88
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIF \$7,177.29	\$1,003.84	\$6,173.45
Tax District: 37 - HENRIETTA TWP/FIRELAND	S LSD		
Tax District: 37 - HENRIETTA TWP/FIRELAND Fund Description	S LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		<u>-</u>	_
Fund Description	Delinquent Tax Due	\$924.90	\$4,348.89
Fund Description 001 - GENERAL	Delinquent Tax Due \$5,273.75	\$924.90 \$563.00	\$4,348.8 \$2,647.1
Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Due \$5,273.75 \$3,210.14	\$924.90 \$563.00 \$1,182.29	\$4,348.89 \$2,647.14 \$5,558.9
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	Delinquent Tax Due \$5,273.75 \$3,210.14 \$6,741.26	\$924.90 \$563.00 \$1,182.29 \$5,522.20	\$4,348.8 \$2,647.1 \$5,558.9 \$25,527.9
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18	\$924.90 \$563.00 \$1,182.29 \$5,522.20	\$4,348.88 \$2,647.14 \$5,558.97 \$25,527.96 \$5,696.48
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15	\$4,348.88 \$2,647.14 \$5,558.97 \$25,527.98 \$5,696.48 \$5,730.56
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42	\$4,348.85 \$2,647.14 \$5,558.97 \$25,527.96 \$5,696.45 \$5,730.56 \$10,096.94
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000)	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42	\$4,348.88 \$2,647.14 \$5,558.9 \$25,527.96 \$5,696.49 \$5,730.56 \$10,096.94
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31	\$4,348.88 \$2,647.14 \$5,558.97 \$25,527.98 \$5,696.49 \$5,730.56 \$10,096.94
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid	\$4,348.88 \$2,647.14 \$5,558.99 \$25,527.98 \$5,696.48 \$5,730.56 \$10,096.94 \$59,606.93 Outstanding Balance Due
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELANI Fund Description	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27	\$4,348.88 \$2,647.14 \$5,558.99 \$25,527.96 \$5,696.49 \$5,730.56 \$10,096.94 \$59,606.93 Outstanding Balance Due \$110.66
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 001 - GENERAL	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due \$164.93	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27 \$33.04	\$4,348.8 \$2,647.1 \$5,558.9 \$25,527.9 \$5,696.4 \$5,730.5 \$10,096.9 \$59,606.93 Outstanding Balance Due \$110.6 \$67.3
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 001 - GENERAL 033 - PERM IMP	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due \$164.93 \$100.39	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27 \$33.04 \$69.37	\$4,348.8 \$2,647.1 \$5,558.9 \$25,527.9 \$5,696.4 \$5,730.5 \$10,096.9 \$59,606.93 Outstanding Balance Due \$110.6 \$67.3 \$141.4
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due \$164.93 \$100.39 \$210.83	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27 \$33.04 \$69.37 \$324.03	\$4,348.88 \$2,647.14 \$5,558.99 \$25,527.96 \$5,696.49 \$5,730.56 \$10,096.94 \$59,606.93 Outstanding Balance Due \$110.66 \$67.38 \$141.46 \$660.68
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due \$164.93 \$100.39 \$210.83 \$984.72	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27 \$33.04 \$69.37 \$324.03 \$69.85	\$4,348.88 \$2,647.14 \$5,558.9 \$25,527.96 \$5,696.49 \$5,730.56 \$10,096.96 \$59,606.93 Outstanding Balance Due \$110.66 \$67.38 \$141.44 \$660.69 \$142.4
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$5,273.75 \$3,210.14 \$6,741.26 \$31,050.18 \$6,886.84 \$6,936.71 \$12,244.36 ANDS L \$72,343.24 DS LSD Delinquent Tax Due \$164.93 \$100.39 \$210.83 \$984.72 \$212.26	\$924.90 \$563.00 \$1,182.29 \$5,522.20 \$1,190.35 \$1,206.15 \$2,147.42 \$12,736.31 Delinquent Tax Paid \$54.27 \$33.04 \$69.37 \$324.03 \$69.85 \$70.77	Outstanding Balance Due \$4,348.85 \$2,647.14 \$5,558.97 \$25,527.98 \$5,696.49 \$5730.56 \$10,096.94 \$59,606.93 Outstanding Balance Due \$110.66 \$67.35 \$141.46 \$660.69 \$142.41 \$144.31

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$342.01	\$189.08	\$152.93
033 - PERM IMP	\$208.18	\$115.10	\$93.08
099 - 2011 EMERGENCY (\$820,000)	\$437.17	\$241.70	\$195.47
276 - 1976 CURRENT EXPENSE	\$2,041.93	\$1,128.93	\$913.00
281 - 1981 CURRENT EXPENSE	\$440.15	\$243.35	\$196.80
287 - 1987 CURRENT EXPENSE	\$445.99	\$246.58	\$199.41
508 - 2011 EMERGENCY (\$1,500,000)	\$794.05	\$439.01	\$355.04
Totals for: 59 - NEW RUSSIA TWP/SO. AMH	IER: \$4,709.48	\$2,603.75	\$2,105.73
Totals for: 21870 - FIRELANDS LSD	\$300,266.06	\$59,286.74	\$240,979.32

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$14,438.21	\$2,102.75	\$12,335.46
103 - 2003 BOND (\$17,500,000)	\$8,469.19	\$1,233.43	\$7,235.76
276 - 1976 CURRENT EXPENSE	\$33,744.56	\$5,058.60	\$28,685.96
277 - 1977 CURRENT EXPENSE	\$5,075.96	\$740.24	\$4,335.72
291 - 1991 CURRENT EXPENSE	\$16,138.40	\$2,294.87	\$13,843.53
487 - 1994 PERMANENT IMPROVEMENT-ONGO	DINC \$1,941.87	\$268.53	\$1,673.34
488 - 1985 PERMANENT IMPROVEMENT	\$1,764.52	\$241.07	\$1,523.45
498 - 2010 BOND (\$11,500,000)	\$7,844.16	\$1,142.41	\$6,701.75
Totals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$89,416.87	\$13,081.90	\$76,334.97
Tax District: 40 - LAGRANGE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$23,819.67	\$5,120.46	\$18,699.21
103 - 2003 BOND (\$17,500,000)	\$13,972.16	\$3,003.54	\$10,968.62
276 - 1976 CURRENT EXPENSE	\$58,271.94	\$12,552.94	\$45,719.00
277 - 1977 CURRENT EXPENSE	\$8,391.96	\$1,804.16	\$6,587.80
291 - 1991 CURRENT EXPENSE	\$25,622.65	\$5,497.84	\$20,124.81
487 - 1994 PERMANENT IMPROVEMENT-ONGO	DINC \$2,945.84	\$630.64	\$2,315.20
488 - 1985 PERMANENT IMPROVEMENT	\$2,623.85	\$561.12	\$2,062.73
498 - 2010 BOND (\$11,500,000)	\$12,941.05	\$2,781.90	\$10,159.15
Totals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$148,589.12	\$31,952.60	\$116,636.52
Tax District: 41 - LAGRANGE TWP/LAGRANGE \	/ILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$88,358.83	\$30,962.30	\$57,396.53
103 - 2003 BOND (\$17,500,000)	\$51,829.61	\$18,161.89	\$33,667.72
276 - 1976 CURRENT EXPENSE	\$202,218.23	\$70,480.61	\$131,737.62
277 - 1977 CURRENT EXPENSE	\$31,034.41	\$10,872.32	\$20,162.09
291 - 1991 CURRENT EXPENSE	\$100,416.44	\$35,333.73	\$65,082.71
487 - 1994 PERMANENT IMPROVEMENT-ONGO	DINC \$12,309.13	\$4,350.93	\$7,958.20
488 - 1985 PERMANENT IMPROVEMENT	\$11,272.26	\$3,991.89	\$7,280.37
498 - 2010 BOND (\$11,500,000)	\$48,004.51	\$16,821.51	\$31,183.00
Totals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$545,443.42	\$190,975.18	\$354,468.24
	_		
Tax District: 46 - PENFIELD TWP/KEYSTONE LS	SD .		
Tax District: 46 - PENFIELD TWP/KEYSTONE LS Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		•	_
Fund Description	Delinquent Tax Due	\$2,333.40	\$10,668.51
Fund Description 001 - GENERAL	Delinquent Tax Due \$13,001.91	\$2,333.40 \$1,368.71	\$10,668.51 \$6,257.95
Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000)	Delinquent Tax Due \$13,001.91 \$7,626.66	\$2,333.40 \$1,368.71 \$6,011.80	\$10,668.51 \$6,257.95 \$27,486.65
Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE	\$13,001.91 \$7,626.66 \$33,498.45	\$2,333.40 \$1,368.71 \$6,011.80 \$824.16	\$10,668.51 \$6,257.95 \$27,486.65 \$3,768.15
Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$13,001.91 \$7,626.66 \$33,498.45 \$4,592.31 \$13,334.77	\$2,333.40 \$1,368.71 \$6,011.80 \$824.16 \$2,393.12	Outstanding Balance Due \$10,668.51 \$6,257.95 \$27,486.65 \$3,768.15 \$10,941.65 \$1,181.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
498 - 2010 BOND (\$11,500,000)	\$7,063.84	\$1,267.71	\$5,796.13
Totals for: 46 - PENFIELD TWP/KEYSTONI	E LSI \$81,803.88	\$14,680.93	\$67,122.95
Tax District: 47 - PITTSFIELD TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$255.49	\$114.90	\$140.59
103 - 2003 BOND (\$17,500,000)	\$149.87	\$67.39	\$82.48
276 - 1976 CURRENT EXPENSE	\$658.27	\$296.01	\$362.26
277 - 1977 CURRENT EXPENSE	\$90.24	\$40.58	\$49.66
291 - 1991 CURRENT EXPENSE	\$262.04	\$117.83	\$144.21
487 - 1994 PERMANENT IMPROVEMENT-ONGOIN	N(\$28.30	\$12.73	\$15.57
488 - 1985 PERMANENT IMPROVEMENT	\$24.48	\$11.01	\$13.47
498 - 2010 BOND (\$11,500,000)	\$138.81	\$62.42	\$76.39
Totals for: 47 - PITTSFIELD TWP/KEYSTO	NE L: \$1,607.50	\$722.87	\$884.63
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD		D.II. (T. D.I.	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1.14	\$0.55	\$0.59
103 - 2003 BOND (\$17,500,000)	\$0.68	\$0.32	\$0.36
276 - 1976 CURRENT EXPENSE	\$2.98	\$1.41	\$1.57
277 - 1977 CURRENT EXPENSE	\$0.41	\$0.19	\$0.22
291 - 1991 CURRENT EXPENSE	\$1.19	\$0.56	\$0.63
487 - 1994 PERMANENT IMPROVEMENT-ONGOIN	NC \$0.13	\$0.06	\$0.07
488 - 1985 PERMANENT IMPROVEMENT	\$0.11	\$0.05	\$0.06
498 - 2010 BOND (\$11,500,000)	\$0.63	\$0.30	\$0.33
Totals for: 70 - ELYRIA CITY/KEYSTONE L	.SD \$7.27	\$3.44	\$3.83
als for: 22670 - KEYSTONE LSD	\$866,868.06	\$251,416.92	\$615,451.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22970 - LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$365,629.29	\$49,150.93	\$316,478.36
105 - 2001 BOND (\$41,094,000)	\$518,682.99	\$69,725.78	\$448,957.21
276 - 1976 CURRENT EXPENSE	\$1,426,438.12	\$202,633.03	\$1,223,805.09
291 - 1991 CURRENT EXPENSE	\$541,576.39	\$75,270.12	\$466,306.27
292 - 1992 CURRENT EXPENSE	\$543,294.31	\$74,807.12	\$468,487.19
392 - 1992 CURRENT EXPENSE	\$794,479.55	\$109,393.25	\$685,086.30
452 - 2001 CLASSROOM FACILITY	\$51,818.85	\$6,922.27	\$44,896.58
521 - 2012 EMERGENCY (\$3,126,190)	\$613,276.68	\$82,441.83	\$530,834.85
Totals for: 42 - LORAIN CITY/LORAIN CSI	D \$4,855,196.18	\$670,344.33	\$4,184,851.85
otals for: 22970 - LORAIN CSD	\$4.855.196.18	\$670.344.33	\$4.184.851.85

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

als for: 23420 - MIDVIEW LSD	\$759,003.73	\$130,013.46	\$628,990.2
Totals for: 36 - GRAFTON VILL/MIDVIEW	/ LSD \$105,141.87	\$25,502.48	\$79,639.3
286 - 1986 CURRENT EXPENSE	\$20,928.19	\$5,045.73	\$15,882.4
278 - 1978 CURRENT EXPENSE	\$8,599.65	\$2,076.16	\$6,523.4
276 - 1976 CURRENT EXPENSE	\$48,620.38	\$11,878.26	\$36,742.
112 - 2008 EMERGENCY (\$1,600,000)	\$13,769.32	\$3,316.81	\$10,452.
033 - PERM IMP	\$13,224.33	\$3,185.52	\$10,038.8
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Totals for: 35 - GRAFTON TWP/MIDVIEW	/ LSD \$117,336.21	\$18,041.99	\$99,294.2
286 - 1986 CURRENT EXPENSE	\$22,182.11	\$3,406.36	\$18,775.
278 - 1978 CURRENT EXPENSE	\$9,223.06	\$1,416.76	\$7,806.
276 - 1976 CURRENT EXPENSE	\$57,542.04	\$8,860.22	\$48,681.
112 - 2008 EMERGENCY (\$1,600,000)	\$14,481.05	\$2,223.32	\$12,257.
033 - PERM IMP	\$13,907.95	\$2,135.33	\$11,772.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$25,808.72	\$4,185.75	\$21,622.9
286 - 1986 CURRENT EXPENSE	\$4,865.90	\$789.17	\$4,076.
278 - 1978 CURRENT EXPENSE	\$2,024.46	\$328.33	\$1,696.
276 - 1976 CURRENT EXPENSE	\$12,693.53	\$2,058.68	\$10,634.
112 - 2008 EMERGENCY (\$1,600,000)	\$3,175.25	\$514.97	\$2,660.
033 - PERM IMP	\$3,049.58	\$494.60	\$2,554.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$359,402.51	\$50,240.08	\$309,162.
286 - 1986 CURRENT EXPENSE	\$69,582.13	\$9,662.29	\$59,919
278 - 1978 CURRENT EXPENSE	\$28,772.45	\$4,001.50	\$24,770.
276 - 1976 CURRENT EXPENSE	\$171,669.42	\$24,177.59	\$147,491.
112 - 2008 EMERGENCY (\$1,600,000)	\$45,591.48	\$6,324.51	\$39,266.
033 - PERM IMP	\$43,787.03	\$6,074.19	\$37,712.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Totals for: 22 - CARLISLE TWP/MIDVIEV	V LSD \$151,314.42	\$32,043.16	\$119,271.2
286 - 1986 CURRENT EXPENSE	\$28,957.52	\$6,179.71	\$22,777.
278 - 1978 CURRENT EXPENSE	\$12,006.04	\$2,557.60	\$9,448.
276 - 1976 CURRENT EXPENSE	\$73,220.49	\$15,372.66	\$57,847.
112 - 2008 EMERGENCY (\$1,600,000)	\$18,939.98	\$4,046.68	\$14,893.
033 - PERM IMP	\$18,190.39	\$3,886.51	\$14,303.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance D

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,957.49	\$412.02	\$1,545.47
115 - 2011 EMERGENCY (\$152,000)	\$674.25	\$141.91	\$532.34
116 - 1998 BOND (\$3,252,000)	\$1,087.50	\$228.89	\$858.61
276 - 1976 CURRENT EXPENSE	\$6,825.60	\$1,423.35	\$5,402.25
450 - 2001 CLASSROOM FAC. MAINT.	\$180.28	\$37.60	\$142.68
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$10,725.12	\$2,243.77	\$8,481.35
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL	Delinquent Tax Due \$296.69	Delinquent Tax Paid \$42.34	Outstanding Balance Due \$254.35
•	•	•	•
001 - GENERAL	\$296.69	\$42.34	\$254.35
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000)	\$296.69 \$102.19	\$42.34 \$14.59	\$254.35 \$87.60
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000)	\$296.69 \$102.19 \$164.83	\$42.34 \$14.59 \$23.53	\$254.35 \$87.60 \$141.30
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) 276 - 1976 CURRENT EXPENSE	\$296.69 \$102.19 \$164.83 \$1,024.97 \$27.08	\$42.34 \$14.59 \$23.53 \$146.30	\$254.35 \$87.60 \$141.30 \$878.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Tax District: 50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD

Fund Description Del	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$108,578.85	\$23,010.50	\$85,568.35
119 - 1992 BOND (\$5,350,000)	\$9,611.87	\$2,036.99	\$7,574.88
120 - 2008 EMERGENCY (\$1,717,171)	\$46,457.32	\$9,845.44	\$36,611.88
121 - 2010 EMERGENCY (\$2,710,100)	\$73,157.29	\$15,503.81	\$57,653.48
276 - 1976 CURRENT EXPENSE	\$220,828.10	\$46,298.12	\$174,529.98
290 - 1990 CURRENT EXPENSE	\$58,998.21	\$12,491.92	\$46,506.29
490 - 1985 PERMANENT IMPROVEMENT-ONGOING	\$20,689.41	\$4,484.16	\$16,205.25
499 - 2010 EMERGENCY (\$1,900,000)	\$51,441.17	\$10,901.64	\$40,539.53
522 - 2012 EMERGENCY (\$4,317,030)	\$116,588.59	\$24,707.97	\$91,880.62
Totals for: 50 - NO RIDGEVILLE CITY/NO RID	OG \$706,350.81	\$149,280.55	\$557,070.26
otals for: 23880 - NORTH RIDGEVILLE CSD	\$706,350.81	\$149,280.55	\$557,070.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tay District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,454.52	\$328.59	\$1,125.9
061 - 2007 EDUCATION TECHNOLOGY	\$350.17	\$79.11	\$271.0
168 - 2006 PERMANENT IMPROVEMENT	\$535.84	\$121.06	\$414.7
276 - 1976 CURRENT EXPENSE	\$3,820.80	\$863.18	\$2,957.6
277 - 1977 CURRENT EXPENSE	\$673.65	\$152.19	\$521.4
509 - 2011 EMERGENCY (\$940,000)	\$1,459.92	\$329.82	\$1,130.1
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$8,294.90	\$1,873.95	\$6,420.9
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
001 - GENERAL	\$7,721.34	\$1,582.28	\$6,139.0
061 - 2007 EDUCATION TECHNOLOGY	\$1,857.87	\$380.79	\$1,477.0
168 - 2006 PERMANENT IMPROVEMENT	\$2,840.80	\$582.37	\$2,258.4
276 - 1976 CURRENT EXPENSE	\$19,496.59	\$4,045.55	\$15,451.0
277 - 1977 CURRENT EXPENSE	\$3,551.42	\$729.34	\$2,822.0
509 - 2011 EMERGENCY (\$940,000)	\$7,749.96	\$1,588.14	\$6,161.8
T / I / 40 DITTORIEI D TWD/0DEF	OLINI CCE \$42 247 00	\$8,908.47	\$34,309.5
Totals for: 48 - PITTSFIELD TWP/OBEF	RLIN CSI \$43,217.98	φ0,300.4 <i>1</i>	Ψ0-1,000.0
	• •	Ф 0, 30 0.47	ψ04,000.0
	• •	Delinquent Tax Paid	
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	ICSD	, ,	Outstanding Balance Du
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du \$19,495.8
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL	Delinquent Tax Due \$26,990.56	Delinquent Tax Paid \$7,494.67	Outstanding Balance Du \$19,495.8 \$4,692.0
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY	Delinquent Tax Due \$26,990.56 \$6,496.25	Delinquent Tax Paid \$7,494.67 \$1,804.18	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000)	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32	Outstanding Balance Due \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Du
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 D Delinquent Tax Due	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Du \$17,825.9
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description 001 - GENERAL	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 Delinquent Tax Due \$23,486.41	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid \$5,660.44	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Du \$17,825.9 \$4,289.2
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 D Delinquent Tax Due \$23,486.41 \$5,651.46	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid \$5,660.44 \$1,362.22	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Du \$17,825.9 \$4,289.2 \$6,558.7
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 D Delinquent Tax Due \$23,486.41 \$5,651.46 \$8,642.10	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid \$5,660.44 \$1,362.22 \$2,083.40	Outstanding Balance Du \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Du \$17,825.9 \$4,289.2 \$6,558.7 \$45,062.4
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 D Delinquent Tax Due \$23,486.41 \$5,651.46 \$8,642.10 \$59,532.05	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid \$5,660.44 \$1,362.22 \$2,083.40 \$14,469.60	Outstanding Balance Dure \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.9 Outstanding Balance Dure \$17,825.9 \$4,289.2 \$6,558.7 \$45,062.4 \$8,200.6
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$26,990.56 \$6,496.25 \$9,951.29 \$104,059.63 \$17,017.08 \$27,090.55 ERLIN C\$ \$191,605.36 D Delinquent Tax Due \$23,486.41 \$5,651.46 \$8,642.10 \$59,532.05 \$10,809.67 \$23,573.45	Delinquent Tax Paid \$7,494.67 \$1,804.18 \$2,767.19 \$35,894.61 \$5,626.32 \$7,522.41 \$61,109.38 Delinquent Tax Paid \$5,660.44 \$1,362.22 \$2,083.40 \$14,469.60 \$2,609.05	Outstanding Balance Due \$19,495.8 \$4,692.0 \$7,184.1 \$68,165.0 \$11,390.7 \$19,568.1 \$130,495.96 Outstanding Balance Due \$17,825.9 \$4,289.2 \$6,558.7 \$45,062.4 \$8,200.6 \$17,892.0 \$99,828.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$14,797.52	\$2,503.20	\$12,294.32
016 - 1994 CURRENT EXPENSE (5705.212)	\$5,635.36	\$887.72	\$4,747.64
029 - 2001 CLASSROOM FAC. (\$7,000,000)	\$1,383.55	\$211.87	\$1,171.68
034 - 1995 CURRENT EXPENSE (5705.212)	\$6,502.16	\$984.26	\$5,517.90
037 - 1996 CURRENT EXPENSE (5705.212)	\$6,533.50	\$987.63	\$5,545.87
129 - 1994 BOND (\$10,500,000)	\$6,511.01	\$1,101.42	\$5,409.59
130 - 2007 BOND (\$17,000,000)	\$6,215.17	\$1,051.37	\$5,163.80
276 - 1976 CURRENT EXPENSE	\$22,759.95	\$4,527.52	\$18,232.43
285 - 1985 CURRENT EXPENSE	\$5,544.27	\$1,012.58	\$4,531.69
287 - 1987 CURRENT EXPENSE	\$11,915.23	\$2,148.63	\$9,766.60
291 - 1991 CURRENT EXPENSE	\$13,494.17	\$2,279.90	\$11,214.27
299 - 1999 CURRENT EXPENSE	\$32,320.72	\$4,859.16	\$27,461.56
501 - 2010 CURRENT EXPENSE	\$25,748.33	\$4,355.62	\$21,392.71
512 - 2011 PERMANENT IMPROVEMENT	\$8,286.84	\$1,401.81	\$6,885.03
Totals for: 26 - COLUMBIA TWP/OLMSTE	D FAL \$167,647.78	\$28,312.69	\$139,335.09
Totals for: 24150 - OLMSTED FALLS CSD	\$167,647.78	\$28,312.69	\$139,335.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD **Tax District:** 64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$37,422.93	\$4,847.35	\$32,575.58
033 - PERM IMP	\$9,848.22	\$1,275.64	\$8,572.58
132 - 2010 EMERGENCY (\$2,300,000)	\$74,254.97	\$9,618.19	\$64,636.78
134 - 2010 EMERGENCY (\$1,894,000)	\$62,634.15	\$8,112.95	\$54,521.20
276 - 1976 CURRENT EXPENSE	\$135,409.73	\$17,500.85	\$117,908.88
293 - 1993 CURRENT EXPENSE	\$50,384.46	\$6,540.34	\$43,844.12
504 - 2011 BOND (\$31,000,000)	\$54,952.85	\$7,118.00	\$47,834.85
Totals for: 64 - SHEFFIELD LAKE CITY	//SHEFFI \$424,907.31	\$55,013.32	\$369,893.99
Tax District: 65 - SHEFFIELD VILLAGE/SHEFF	FIELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$26,159.11	\$4,468.96	\$21,690.15
033 - PERM IMP	\$6,883.99	\$1,176.05	\$5,707.94
		+ ,	φ3,707.94
132 - 2010 EMERGENCY (\$2,300,000)	\$51,905.21	\$8,867.35	• •
132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000)	\$51,905.21 \$43,782.17		\$43,037.86
		\$8,867.35	\$43,037.86 \$36,302.53
134 - 2010 EMERGENCY (\$1,894,000)	\$43,782.17	\$8,867.35 \$7,479.64	\$43,037.86 \$36,302.53 \$75,471.66
134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE	\$43,782.17 \$90,967.22	\$8,867.35 \$7,479.64 \$15,495.56	\$43,037.86 \$36,302.53 \$75,471.66 \$30,298.66
134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$43,782.17 \$90,967.22 \$36,561.06 \$38,412.74	\$8,867.35 \$7,479.64 \$15,495.56 \$6,262.40	\$43,037.86 \$36,302.53 \$75,471.66 \$30,298.66 \$31,850.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25190 - STRONGSVILLE CSD

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,426.76	\$2,288.83	\$1,137.93
038 - 2002 CURRENT EXPENSE (5705.212)	\$2,681.11	\$1,770.57	\$910.54
052 - 2003 CURRENT EXPENSE (5705.212)	\$537.57	\$355.02	\$182.55
217 - 2007 CURRENT EXPENSE	\$3,977.50	\$2,656.67	\$1,320.83
276 - 1976 CURRENT EXPENSE	\$5,062.56	\$3,528.89	\$1,533.67
278 - 1978 CURRENT EXPENSE	\$1,291.06	\$866.97	\$424.09
286 - 1986 CURRENT EXPENSE	\$2,849.68	\$1,884.48	\$965.20
290 - 1990 CURRENT EXPENSE	\$2,239.70	\$1,465.70	\$774.00
294 - 1994 CURRENT EXPENSE	\$1,746.17	\$1,144.64	\$601.53
470 - 2000 PERMANENT IMPROVEMENT	\$473.27	\$310.55	\$162.72
516 - 2012 BOND (\$81,000,000)	\$1,774.58	\$1,185.28	\$589.30
Totals for: 27 - COLUMBIA TWP/STRONG	SVILL \$26,059.96	\$17,457.60	\$8,602.36
Totals for: 25190 - STRONGSVILLE CSD	\$26,059.96	\$17,457.60	\$8,602.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$612.13	\$255.41	\$356.72
141 - 2011 EMERGENCY (\$4,250,000)	\$1,604.08	\$669.29	\$934.79
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$78.48	\$32.74	\$45.74
276 - 1976 CURRENT EXPENSE	\$1,236.88	\$516.08	\$720.80
289 - 1989 CURRENT EXPENSE	\$443.96	\$185.24	\$258.72
292 - 1992 CURRENT EXPENSE	\$511.93	\$213.60	\$298.33
293 - 1993 CURRENT EXPENSE	\$614.03	\$256.20	\$357.83
471 - LIBRARY	\$15.69	\$6.55	\$9.14
otals for: 14 - BROWNHELM TWP/VER	RMILION \$5,117.18	\$2,135.11	\$2,982.07
x District: 16 - BROWNHELM TWP/VERMILIO	ON CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$44,203.61	\$6,789.58	\$37,414.03
141 - 2011 EMERGENCY (\$4,250,000)	\$115,835.27	\$17,792.08	\$98,043.19
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$5,667.06	\$870.45	\$4,796.61
276 - 1976 CURRENT EXPENSE	\$187,510.72	\$25,438.49	\$162,072.23
289 - 1989 CURRENT EXPENSE	\$53,387.73	\$7,469.81	\$45,917.92
292 - 1992 CURRENT EXPENSE	\$55,983.49	\$7,947.73	\$48,035.76
293 - 1993 CURRENT EXPENSE	\$66,477.63	\$9,452.72	\$57,024.91
471 - LIBRARY	\$1,133.38	\$174.09	\$959.29
otals for: 16 - BROWNHELM TWP/VER	MILION \$530,198.89	\$75,934.95	\$454,263.94
x District: 44 - LORAIN CITY/VERMILION LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,480.33	\$1,060.44	\$8,419.89
141 - 2011 EMERGENCY (\$4,250,000)	\$24,843.17	\$2,778.86	\$22,064.31
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$1,215.42	\$135.95	\$1,079.47
276 - 1976 CURRENT EXPENSE	\$53,529.32	\$5,987.57	\$47,541.75
289 - 1989 CURRENT EXPENSE	\$14,341.98	\$1,604.24	\$12,737.74
202 4002 CURRENT EVENCE	\$14,585.07	\$1,631.42	\$12,953.65
292 - 1992 CURRENT EXPENSE		#4 000 50	Ф4 F 200 40
292 - 1992 CURRENT EXPENSE	\$17,258.98	\$1,930.52	\$15,328.40
	\$17,258.98 \$243.08	\$1,930.52 \$27.19	
293 - 1993 CURRENT EXPENSE	\$243.08	\$27.19	\$15,328.46 \$215.89 \$120,341.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Totals for: 67 - WELLINGTON TWP/WE	LLINGT(\$224,048.11	\$78,952.70	\$145,095.41
523 - 2012 PERMANENT IMPROVEMENT	\$3,643.84	\$1,302.99	\$2,340.85
517 - 2012 BOND(\$11,575,000)	\$21,924.29	\$7,911.66	\$14,012.63
510 - 2011 EMERGENCY (\$970,000)	\$40,600.35	\$14,651.16	\$25,949.19
276 - 1976 CURRENT EXPENSE	\$130,566.56	\$45,230.62	\$85,335.94
001 - GENERAL	\$27,313.07	. \$9,856.27	\$17,456.80
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 67 - WELLINGTON TWP/WELLING	STON VILL/WELLINGTON EVS	•	
Totals for: 66 - WELLINGTON TWP/WE	LLINGT(\$41,021.56	\$13,195.24	\$27,826.32
523 - 2012 PERMANENT IMPROVEMENT	\$660.07	\$212.25	\$447.82
517 - 2012 BOND(\$11,575,000)	\$3,944.52	\$1,268.02	\$2,676.50
510 - 2011 EMERGENCY (\$970,000)	\$7,304.64	\$2,348.17	\$4,956.47
276 - 1976 CURRENT EXPENSE	\$24,198.28	\$7,787.13	\$16,411.1
001 - GENERAL	\$4,914.05	\$1,579.67	\$3,334.38
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 66 - WELLINGTON TWP/WELLING	• •	,	4-, ;
Totals for: 53 - ROCHESTER TWP/WEL		\$664.19	\$2,747.98
523 - 2012 PERMANENT IMPROVEMENT	\$54.40	\$10.59	\$43.8
517 - 2012 BOND(\$11,575,000)	\$323.13	\$62.90	\$260.2
510 - 2011 EMERGENCY (\$970,000)	\$598.38	\$116.48	\$481.9
276 - 1976 CURRENT EXPENSE	\$2,033.72	\$395.87	\$1,637.8
001 - GENERAL	\$402.54	\$78.35	\$324.1
Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 53 - ROCHESTER TWP/WELLING	. ,	V	4-0,000
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$26,276.22	\$439.52	\$25,836.7
523 - 2012 PERMANENT IMPROVEMENT	\$418.90	\$7.01	\$411.8
517 - 2012 BOND(\$11,575,000)	\$2,488.31	\$41.62	\$2,446.6
510 - 2011 EMERGENCY (\$970,000)	\$4,607.96	\$77.08	\$4,530.8
276 - 1976 CURRENT EXPENSE	\$3,099.90 \$15,661.15	\$261.96	\$3,048.0 \$15,399.1
Fund Description 001 - GENERAL	•	Delinquent Tax Paid \$51.85	Outstanding Balance Due
	Delinguent Tax Due	Delinguent Tay Baid	Outstanding Polence Du
Tax District: 49 - PITTSFIELD TWP/WELLINGT	• •	ψ1,133.33	φ10,501.50
Totals for: 12 - BRIGHTON TWP/WELLI	·	\$7,733.95	\$10,307.5
523 - 2012 PERMANENT IMPROVEMENT	\$287.61	\$123.29	\$976.1 \$164.3
510 - 2011 EMERGENCY (\$970,000) 517 - 2012 BOND(\$11,575,000)	\$3,163.87 \$1,708.50	\$1,356.27 \$732.39	\$1,807.6 \$976.1
276 - 1976 CURRENT EXPENSE	\$10,753.10	\$4,609.59 \$4,356.37	\$6,143.5
001 - GENERAL	\$2,128.43	\$912.41	\$1,216.0
		*	.

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$213.81	\$96.14	\$117.67
276 - 1976 CURRENT EXPENSE	\$133.83	\$60.18	\$73.65
279 - 1979 CURRENT EXPENSE	\$37.82	\$17.01	\$20.81
Totals for: 14 - BROWNHELM TWP/VERM	ILION \$385.46	\$173.33	\$212.13
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$16,987.02	\$2,609.73	\$14,377.29
276 - 1976 CURRENT EXPENSE	\$9,330.92	\$1,470.13	\$7,860.79
279 - 1979 CURRENT EXPENSE	\$3,006.37	\$461.83	\$2,544.54
Totals for: 16 - BROWNHELM TWP/VERM	ILION \$29,324.31	\$4,541.69	\$24,782.62
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$3,982.57	\$422.63	\$3,559.94
276 - 1976 CURRENT EXPENSE	\$2,024.41	\$214.83	\$1,809.58
279 - 1979 CURRENT EXPENSE	\$705.00	\$74.82	\$630.18
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$6,711.98	\$712.28	\$5,999.70
Tax District: 51 - ROCHESTER TWP/NEW LONDO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$550.32	\$119.97	\$430.35
276 - 1976 CURRENT EXPENSE	\$331.13	\$75.09	\$256.04
279 - 1979 CURRENT EXPENSE	\$97.37	\$21.22	\$76.15
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$978.82	\$216.28	\$762.54
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$88.41	\$13.75	\$74.66
276 - 1976 CURRENT EXPENSE	\$55.33	\$8.60	\$46.73
279 - 1979 CURRENT EXPENSE	\$15.64	\$2.43	\$13.21
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$159.38	\$24.78	\$134.60
tals for: 30130 - EHOVE JVSD	\$37,559.95	\$5,668.36	\$31,891.59

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,345.52	\$354.52	\$991.00
150 - 1997 CURRENT EXPENSES	\$605.02	\$159.26	\$445.76
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$1,950.54	\$513.78	\$1,436.76
Tax District: 04 - AMHERST TWP/AMHERST E	VSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,813.35	\$789.94	\$4,023.41
150 - 1997 CURRENT EXPENSES	\$2,165.40	\$356.44	\$1,808.96
Totals for: 04 - AMHERST TWP/AMHER	ST EVS \$6,978.75	\$1,146.38	\$5,832.37
Tax District: 07 - AMHERST CITY/AMHERST E	VSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16,801.21	\$3,257.55	\$13,543.66
150 - 1997 CURRENT EXPENSES	\$7,583.58	\$1,467.67	\$6,115.91
Totals for: 07 - AMHERST CITY/AMHER	RST EVS \$24,384.79	\$4,725.22	\$19,659.57
Tax District: 08 - AMHERST TWP/S AMH VILL/	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$610.51	\$361.32	\$249.19
150 - 1997 CURRENT EXPENSES	\$275.68	\$163.45	\$112.23
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIF \$886.19	\$524.77	\$361.42
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$29,700.62	\$6,089.35	\$23,611.27
150 - 1997 CURRENT EXPENSES	\$13,430.59	\$2,748.68	\$10,681.91
Totals for: 10 - AVON CITY/AVON LSD	\$43,131.21	\$8,838.03	\$34,293.18
Tax District: 11 - AVON LAKE CITY/AVON LAK	E CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$47,772.08	\$5,138.06	\$42,634.02
150 - 1997 CURRENT EXPENSES	\$21,563.76	\$2,320.20	\$19,243.56
Totals for: 11 - AVON LAKE CITY/AVOR	N LAKE (\$69,335.84	\$7,458.26	\$61,877.58
Tax District: 12 - BRIGHTON TWP/WELLINGTO	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,097.30	\$467.81	\$629.49
150 - 1997 CURRENT EXPENSES	\$492.62	\$210.02	\$282.60
Totals for: 12 - BRIGHTON TWP/WELLI	NOTON 64 FOO OO	\$677.83	\$912.09
Totals for. 12 - Diviolition 1991 /WELLI	NGTON \$1,589.92	ψ011.03	¥0.1=.00
Tax District: 13 - BROWNHELM TWP/FIRELAN	• ,	ψ0/1.03	V 5.1=155
	• ,	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$1,642.68	\$429.76	\$1,212.92
Totals for: 13 - BROWNHELM TWP/FI	RELANDS	\$5,301.68	\$1,387.04	\$3,914.64
Tax District: 15 - BROWNHELM TWP/VERMI	LION CTY/FIREL	_ANDS LSD		
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$4,044.10	\$516.89	\$3,527.21
150 - 1997 CURRENT EXPENSES		\$1,815.55	\$232.06	\$1,583.49
Totals for: 15 - BROWNHELM TWP/VE	RMILION	\$5,859.65	\$748.95	\$5,110.70
Tax District: 19 - CAMDEN TWP/FIRELANDS	LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$2,066.62	\$200.62	\$1,866.00
150 - 1997 CURRENT EXPENSES		\$927.78	\$90.07	\$837.71
Totals for: 19 - CAMDEN TWP/FIRELA	NDS LSD	\$2,994.40	\$290.69	\$2,703.71
Tax District: 20 - CAMDEN TWP/KIPTON VIL	L/FIRELANDS L	SD		
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$389.15	\$56.17	\$332.98
150 - 1997 CURRENT EXPENSES		\$174.70	\$25.21	\$149.49
Totals for: 20 - CAMDEN TWP/KIPTON	N VILL/FIF	\$563.85	\$81.38	\$482.47
Totals for: 20 - CAMDEN TWP/KIPTON Tax District: 21 - CARLISLE TWP/KEYSTONE		\$563.85	\$81.38	\$482.47
	ELSD	\$563.85 ent Tax Due	\$81.38 Delinquent Tax Paid	
Tax District: 21 - CARLISLE TWP/KEYSTONE	ELSD	·	•	Outstanding Balance Due
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description	ELSD	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE	E LSD Delinque	ent Tax Due \$4,696.62	Delinquent Tax Paid \$705.59	Outstanding Balance Due \$3,991.03 \$1,802.95
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinque TONE LSI	ent Tax Due \$4,696.62 \$2,121.10	Delinquent Tax Paid \$705.59 \$318.15	Outstanding Balance Due \$3,991.03 \$1,802.95
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS	Delinque TONE LSI	ent Tax Due \$4,696.62 \$2,121.10	Delinquent Tax Paid \$705.59 \$318.15	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L	Delinque TONE LSI	\$4,696.62 \$2,121.10 \$6,817.72	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description	Delinque TONE LSI	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE	Delinque TONE LSI .SD Delinque	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due \$7,729.51	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.88
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinque TONE LSI SD Delinque	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due \$7,729.51 \$3,476.77	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI	TONE LSI SD Delinque EW LSD	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due \$7,729.51 \$3,476.77	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS	TONE LSI SD Delinque EW LSD	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due \$7,729.51 \$3,476.77 \$11,206.28	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS Fund Description	TONE LSI SD Delinque EW LSD	\$4,696.62 \$2,121.10 \$6,817.72 ent Tax Due \$7,729.51 \$3,476.77 \$11,206.28	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77 Delinquent Tax Paid	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due \$126.99
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS Fund Description 050 - 1976 CURRENT EXPENSE	Delinque TONE LSI SD Delinque EW LSD Delinque	\$4,696.62 \$2,121.10 \$6,817.72 \$11,206.28 \$230.36	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77 Delinquent Tax Paid \$103.37	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due \$126.99 \$57.01
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 23 - CARLISLE TWP/ELYRIA CS Totals for: 23 - CARLISLE TWP/ELYRIA	Delinque TONE LSI SD Delinque Delinque	\$4,696.62 \$2,121.10 \$6,817.72 \$11,206.28 \$11,206.28 \$11,206.28	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77 Delinquent Tax Paid \$103.37 \$46.40	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due \$126.99 \$57.01
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 23 - CARLISLE TWP/ELYRIA CS Totals for: 23 - CARLISLE TWP/ELYRIA	TONE LSI SD Delinque EW LSD Delinque	\$4,696.62 \$2,121.10 \$6,817.72 \$11,206.28 \$11,206.28 \$11,206.28	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77 Delinquent Tax Paid \$103.37 \$46.40	Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due \$126.99 \$57.01
Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYS Tax District: 22 - CARLISLE TWP/MIDVIEW L Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVI Tax District: 23 - CARLISLE TWP/ELYRIA CS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	TONE LSI SD Delinque EW LSD Delinque	\$4,696.62 \$2,121.10 \$6,817.72 \$11,206.28 \$11,206.28 \$103.41 \$333.77	Delinquent Tax Paid \$705.59 \$318.15 \$1,023.74 Delinquent Tax Paid \$1,629.89 \$733.88 \$2,363.77 Delinquent Tax Paid \$103.37 \$46.40 \$149.77	\$482.47 Outstanding Balance Due \$3,991.03 \$1,802.95 \$5,793.98 Outstanding Balance Due \$6,099.62 \$2,742.89 \$8,842.51 Outstanding Balance Due \$126.99 \$57.01 \$184.00 Outstanding Balance Due \$363.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$18,394.79	\$4,055.82	\$14,338.97
150 - 1997 CURRENT EXPENSES	\$8,283.04	\$1,825.82	\$6,457.22
Totals for: 25 - COLUMBIA TWP/COLUMB	IA LS \$26,677.83	\$5,881.64	\$20,796.19
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$18,264.15	\$2,562.01	\$15,702.14
150 - 1997 CURRENT EXPENSES	\$8,227.92	\$1,153.17	\$7,074.75
Totals for: 28 - EATON TWP/MIDVIEW LSD	\$26,492.07	\$3,715.18	\$22,776.89
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,820.40	\$348.76	\$2,471.64
150 - 1997 CURRENT EXPENSES	\$1,277.31	\$157.64	\$1,119.67
Totals for: 29 - EATON TWP/COLUMBIA L	SD \$4,097.71	\$506.40	\$3,591.31
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$9,728.72	\$1,455.93	\$8,272.79
150 - 1997 CURRENT EXPENSES	\$4,389.10	\$657.04	\$3,732.06
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$14,117.82	\$2,112.97	\$12,004.85
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$115,339.22	\$16,686.52	\$98,652.70
150 - 1997 CURRENT EXPENSES	\$52,016.39	\$7,518.46	\$44,497.93
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$167,355.61	\$24,204.98	\$143,150.63
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,327.55	\$215.31	\$1,112.24
150 - 1997 CURRENT EXPENSES	\$595.98	\$96.66	\$499.32
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	D \$1,923.53	\$311.97	\$1,611.56
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$6,030.81	\$928.01	\$5,102.80
150 - 1997 CURRENT EXPENSES	\$2,708.41	\$416.70	\$2,291.71
Totals for: 35 - GRAFTON TWP/MIDVIEW I	LSD \$8,739.22	\$1,344.71	\$7,394.51
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
•	•	•	•

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$2,396.35	\$584.77	\$1,811.58
Totals for: 36 - GRAFTON VILL/MIDVIE	W LSD	\$7,695.40	\$1,878.94	\$5,816.46
Tax District: 37 - HENRIETTA TWP/FIRELANDS	S LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$3,872.51	\$664.60	\$3,207.91
150 - 1997 CURRENT EXPENSES		\$1,741.75	\$298.36	\$1,443.39
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L	\$5,614.26	\$962.96	\$4,651.30
Tax District: 40 - LAGRANGE TWP/KEYSTONE	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$7,884.61	\$1,694.91	\$6,189.70
150 - 1997 CURRENT EXPENSES		\$3,550.95	\$763.23	\$2,787.72
Totals for: 40 - LAGRANGE TWP/KEYS	TONE L	\$11,435.56	\$2,458.14	\$8,977.42
Tax District: 41 - LAGRANGE TWP/LAGRANGE	E VILL/KEYS	TONE LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$28,708.19	\$10,161.27	\$18,546.92
150 - 1997 CURRENT EXPENSES		\$12,982.26	\$4,596.75	\$8,385.51
Totals for: 41 - LAGRANGE TWP/LAGR	ANGE V	\$41,690.45	\$14,758.02	\$26,932.43
Tax District: 43 - LORAIN CITY/AMHERST EVS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$24,733.09	\$1,956.14	\$22,776.95
150 - 1997 CURRENT EXPENSES		\$11,202.90	\$880.44	\$10,322.46
Totals for: 43 - LORAIN CITY/AMHERS	T EVSD	\$35,935.99	\$2,836.58	\$33,099.41
Tax District: 45 - LORAIN CITY/CLEARVIEW LS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$9,085.06	\$604.42	\$8,480.64
150 - 1997 CURRENT EXPENSES		\$4,092.30	\$271.85	\$3,820.45
150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEARVII	EW LSD	\$4,092.30 \$13,177.36	\$271.85 \$876.27	
Totals for: 45 - LORAIN CITY/CLEARVII			· · · · · · · · · · · · · · · · · · ·	
Totals for: 45 - LORAIN CITY/CLEARVII	LSD		· · · · · · · · · · · · · · · · · · ·	\$12,301.09
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I	LSD	\$13,177.36	\$876.27	\$12,301.09 Outstanding Balance Due
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I Fund Description	LSD	\$13,177.36 uent Tax Due	\$876.27 Delinquent Tax Paid	\$12,301.09 Outstanding Balance Due \$3,622.47
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu	\$13,177.36 nent Tax Due \$4,414.11	\$876.27 Delinquent Tax Paid \$791.64	\$12,301.09 Outstanding Balance Due \$3,622.47 \$1,626.27
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 46 - PENFIELD TWP/KEYSTO	Delinqu	\$13,177.36 uent Tax Due \$4,414.11 \$1,981.67	\$876.27 Delinquent Tax Paid \$791.64 \$355.40	\$12,301.09 Outstanding Balance Due \$3,622.47 \$1,626.27
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 46 - PENFIELD TWP/KEYSTO	Delinqu ONE LSI E LSD	\$13,177.36 uent Tax Due \$4,414.11 \$1,981.67	\$876.27 Delinquent Tax Paid \$791.64 \$355.40	\$12,301.09 Outstanding Balance Due \$3,622.47 \$1,626.27
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE I Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 46 - PENFIELD TWP/KEYSTONE Tax District: 47 - PITTSFIELD TWP/KEYSTONE	Delinqu ONE LSI E LSD	\$13,177.36 ent Tax Due \$4,414.11 \$1,981.67 \$6,395.78	\$876.27 Delinquent Tax Paid \$791.64 \$355.40 \$1,147.04	\$3,820.45 \$12,301.09 Outstanding Balance Due \$3,622.47 \$1,626.27 \$5,248.74 Outstanding Balance Due
Totals for: 45 - LORAIN CITY/CLEARVII Tax District: 46 - PENFIELD TWP/KEYSTONE II Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 46 - PENFIELD TWP/KEYSTONE Fund Description	Delinqu ONE LSI E LSD	\$13,177.36 Hent Tax Due \$4,414.11 \$1,981.67 \$6,395.78 Hent Tax Due	\$876.27 Delinquent Tax Paid \$791.64 \$355.40 \$1,147.04 Delinquent Tax Paid	\$12,301.0 Outstanding Balance Du \$3,622.4 \$1,626.2 \$5,248.7 Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD **Tax District:** 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,448.30	\$495.82	\$1,952.48
150 - 1997 CURRENT EXPENSES	\$1,103.31	\$223.16	\$880.15
Totals for: 48 - PITTSFIELD TWP/OBEI	RLIN CSI \$3,551.61	\$718.98	\$2,832.63
Tax District: 49 - PITTSFIELD TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,708.58	\$30.62	\$1,677.96
150 - 1997 CURRENT EXPENSES	\$767.04	\$13.75	\$753.29
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON \$2,475.62	\$44.37	\$2,431.25
Tax District: 50 - NO RIDGEVILLE CITY/NO R	IDGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$33,523.88	\$7,072.50	\$26,451.38
150 - 1997 CURRENT EXPENSES	\$15,086.70	\$3,184.72	\$11,901.98
Totals for: 50 - NO RIDGEVILLE CITY/I	NO RIDG \$48,610.58	\$10,257.22	\$38,353.36
Tax District: 53 - ROCHESTER TWP/WELLING	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$210.84	\$40.47	\$170.37
150 - 1997 CURRENT EXPENSES	\$94.65	\$18.17	\$76.48
Totals for: 53 - ROCHESTER TWP/WEI	LINGTO \$305.49	\$58.64	\$246.85
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$116.38	\$37.70	\$78.68
150 - 1997 CURRENT EXPENSES	\$52.25	\$16.92	\$35.33
Totals for: 57 - NEW RUSSIA TWP/FIR	ELANDS \$168.63	\$54.62	\$114.01
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	N CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$8,625.26	\$2,385.48	\$6,239.78
150 - 1997 CURRENT EXPENSES	\$3,861.56	\$1,063.21	\$2,798.35
Totals for: 58 - NEW RUSSIA TWP/OBI	ERLIN C: \$12,486.82	\$3,448.69	\$9,038.13
Tax District: 59 - NEW RUSSIA TWP/SO. AMP	IERST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$238.76	\$126.98	\$111.78
	\$107.18	\$57.01	\$50.17
150 - 1997 CURRENT EXPENSES			
Totals for: 59 - NEW RUSSIA TWP/SO.	AMHER: \$345.94	\$183.99	\$161.95
		\$183.99	\$161.95
Totals for: 59 - NEW RUSSIA TWP/SO.		\$183.99 Delinquent Tax Paid	\$161.95 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD **Tax District:** 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$3,303.24	\$784.40	\$2,518.84
Totals for: 60 - OBERLIN CITY/OBERL	IN CSD	\$10,635.85	\$2,527.54	\$8,108.31
Tax District: 61 - SHEFFIELD TWP/CLEARVII	EW LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$18,286.50	\$3,254.26	\$15,032.24
150 - 1997 CURRENT EXPENSES		\$8,254.59	\$1,471.31	\$6,783.28
Totals for: 61 - SHEFFIELD TWP/CLE	ARVIEW L	\$26,541.09	\$4,725.57	\$21,815.52
Tax District: 64 - SHEFFIELD LAKE CITY/SHI	EFFIELD LAKE	E CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$16,857.96	\$2,156.53	\$14,701.43
150 - 1997 CURRENT EXPENSES		\$7,571.64	\$968.74	\$6,602.90
Totals for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFI	\$24,429.60	\$3,125.27	\$21,304.33
Tax District: 65 - SHEFFIELD VILLAGE/SHEF	FIELD LAKE (CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$11,578.96	\$1,986.94	\$9,592.02
150 - 1997 CURRENT EXPENSES		\$5,217.85	\$895.57	\$4,322.28
Totals for: 65 - SHEFFIELD VILLAGE/	SHEFFIEL	\$16,796.81	\$2,882.51	\$13,914.30
Tax District: 66 - WELLINGTON TWP/WELLIN	NGTON EVSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$2,503.15	\$769.00	\$1,734.15
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES		\$2,503.15 \$1,126.26	\$769.00 \$345.92	
	ELLINGT(\$780.34
150 - 1997 CURRENT EXPENSES		\$1,126.26 \$3,629.41	\$345.92 \$1,114.92	\$780.34
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/W	NGTON VILL/V	\$1,126.26 \$3,629.41	\$345.92 \$1,114.92	\$780.34 \$2,514.49
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WI Tax District: 67 - WELLINGTON TWP/WELLINGTON	NGTON VILL/V	\$1,126.26 \$3,629.41 VELLINGTON EVS	\$345.92 \$1,114.92	\$780.34 \$2,514.49 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WI Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description	NGTON VILL/V	\$1,126.26 \$3,629.41 VELLINGTON EVSI Juent Tax Due	\$345.92 \$1,114.92 Delinquent Tax Paid	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WIF Tax District: 67 - WELLINGTON TWP/WELLINGTON TWP/WELLINGTON Fund Description 050 - 1976 CURRENT EXPENSE	NGTON VILL/V Delinq ı	\$1,126.26 \$3,629.41 VELLINGTON EVS Juent Tax Due \$14,246.09 \$6,426.12	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WI Fax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	NGTON VILL/V Delinq ı	\$1,126.26 \$3,629.41 VELLINGTON EVS Juent Tax Due \$14,246.09 \$6,426.12	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43
150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WI Fax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WI	NGTON VILL/V Delinqu ELLINGT(\$1,126.26 \$3,629.41 VELLINGTON EVS Juent Tax Due \$14,246.09 \$6,426.12	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97
Totals for: 66 - WELLINGTON TWP/WITTAN District: 67 - WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WITTAN District: 68 - LORAIN CITY/ELYRIA CSD	NGTON VILL/V Delinqu ELLINGT(\$1,126.26 \$3,629.41 VELLINGTON EVSI LIENT TAX DUE \$14,246.09 \$6,426.12 \$20,672.21	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69 \$7,238.24	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97 Outstanding Balance Due
Totals for: 66 - WELLINGTON TWP/WI Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WI Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description	NGTON VILL/V Delinqu ELLINGT(\$1,126.26 \$3,629.41 VELLINGTON EVS LIGHT TAX DUE \$14,246.09 \$6,426.12 \$20,672.21 LIGHT TAX DUE	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69 \$7,238.24 Delinquent Tax Paid	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97 Outstanding Balance Due \$493.99
Totals for: 66 - WELLINGTON TWP/WITTAX District: 67 - WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WITTAX District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu ELLINGT(Delinqu	\$1,126.26 \$3,629.41 VELLINGTON EVSI LIENT TAX DUE \$14,246.09 \$6,426.12 \$20,672.21 LIENT TAX DUE \$518.76	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69 \$7,238.24 Delinquent Tax Paid \$24.77	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97 Outstanding Balance Due \$493.99 \$224.31
Totals for: 66 - WELLINGTON TWP/WI Fax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WI Fax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	Delinqu ELLINGT(Delinqu CSD	\$1,126.26 \$3,629.41 VELLINGTON EVSI Juent Tax Due \$14,246.09 \$6,426.12 \$20,672.21 Juent Tax Due \$518.76 \$235.56	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69 \$7,238.24 Delinquent Tax Paid \$24.77 \$11.25	\$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97 Outstanding Balance Due \$493.99 \$224.31
Totals for: 66 - WELLINGTON TWP/WITAX District: 67 - WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WELLINGTON TWP/WITAGE TOTAL	Delinqu ELLINGT(Delinqu CSD	\$1,126.26 \$3,629.41 VELLINGTON EVSI Juent Tax Due \$14,246.09 \$6,426.12 \$20,672.21 Juent Tax Due \$518.76 \$235.56	\$345.92 \$1,114.92 Delinquent Tax Paid \$4,982.55 \$2,255.69 \$7,238.24 Delinquent Tax Paid \$24.77 \$11.25	\$1,734.15 \$780.34 \$2,514.49 Outstanding Balance Due \$9,263.54 \$4,170.43 \$13,433.97 Outstanding Balance Due \$493.99 \$224.31 \$718.30 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD **Tax District:** 70 - ELYRIA CITY/KEYSTONE LSD

	Fund Description	Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	150 - 1997 CURRENT EXPENSES		\$0.18	\$0.08	\$0.10
	Totals for: 70 - ELYRIA CITY/KEYSTON	E LSD	\$0.57	\$0.27	\$0.30
To	tals for: 30230 - LORAIN COUNTY JVSD		\$724,896.99	\$129,556.41	\$595,340.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$159.3	\$43.24	\$116.06
291 - 1991 CURRENT EXPENSE	\$3,071.0	5 \$833.61	\$2,237.44
Totals for: 39 - HUNTINGTON TWP/BLA	ACK RIVI \$3,230.3	\$876.85	\$2,353.50
Totals for: 30260 - MEDINA COUNTY JVSD	\$3,230,3	5 \$876.85	\$2,353,50

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$3,627.58	\$584.22	\$3,043.36
277 - 1977 CURRENT EXPENSE	\$2,124.99	\$341.88	\$1,783.11
284 - 1984 CURRENT EXPENSE	\$1,523.32	\$245.45	\$1,277.87
Totals for: 26 - COLUMBIA TWP/OLMSTEI	D FAL \$7,275.89	\$1,171.55	\$6,104.34
Tax District: 27 - COLUMBIA TWP/STRONGSVILLE	E CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description [1] 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$671.87	Delinquent Tax Paid \$446.06	Outstanding Balance Due \$225.81
•	•	•	_
276 - 1976 CURRENT EXPENSE	\$671.87	\$446.06	\$225.81
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$671.87 \$393.10 \$282.30	\$446.06 \$260.92	\$225.81 \$132.18

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$946.31	\$250.05	\$696.26
Totals for: 01 - AMHERST TWP/FIRELAND	OS LS	\$946.31	\$250.05	\$696.26
Tax District: 04 - AMHERST TWP/AMHERST EVSI	D			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$3,325.46	\$511.57	\$2,813.89
Totals for: 04 - AMHERST TWP/AMHERST	ΓEVS	\$3,325.46	\$511.57	\$2,813.89
Tax District: 08 - AMHERST TWP/S AMH VILL/FIR	ELANDS LS	SD		
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$438.27	\$262.97	\$175.30
Totals for: 08 - AMHERST TWP/S AMH VIL	LL/FIF	\$438.27	\$262.97	\$175.30
otals for: 40100 - AMHERST TOWNSHIP		\$4,710.04	\$1,024.59	\$3,685.45

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100010 - AMHERST TOWNSHIP **Tax District:** 01 - AMHERST TWP/FIRELANDS LSD

Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,803.67	\$470.95	\$1,332.72
012 - 1988 AMBULANCE	\$222.71	\$57.45	\$165.26
018 - 2001 FIRE & E.M.S.	\$1,436.77	\$377.50	\$1,059.27
513 - 2011 ROAD & BRIDGE	\$901.34	\$235.41	\$665.93
Totals for: 01 - AMHERST TWP/FIRELANDS	LS \$4,364.49	\$1,141.31	\$3,223.18
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$6,495.22	\$1,098.51	\$5,396.71
012 - 1988 AMBULANCE	\$806.96	\$141.38	\$665.58
018 - 2001 FIRE & E.M.S.	\$5,157.05	\$855.42	\$4,301.63
513 - 2011 ROAD & BRIDGE	\$3,245.29	\$548.32	\$2,696.97
Totals for: 04 - AMHERST TWP/AMHERST EV	VS \$15,704.52	\$2,643.63	\$13,060.89
tals for: 40100010 - AMHERST TOWNSHIP	\$20,069.01	\$3,784.94	\$16,284.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,194.12	\$937.12	\$1,257.00
011 - ROAD AND BRIDGE	\$1,243.34	\$531.04	\$712.30
473 - 2011 ROAD IMPROVEMENT	\$731.38	\$312.37	\$419.01
Totals for: 12 - BRIGHTON TWP/WELLING	TON \$4,168.84	\$1,780.53	\$2,388.31
Totals for: 40650 - BRIGHTON TWP	\$4,168.84	\$1,780.53	\$2,388.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,880.40	\$753.71	\$2,126.69
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS	\$2,880.40	\$753.71	\$2,126.69
Tax District: 14 - BROWNHELM TWP/VERMILION	ILSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$191.49	\$79.88	\$111.61
Totals for: 14 - BROWNHELM TWP/VERM	IILION	\$191.49	\$79.88	\$111.61
Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRE	ELANDS LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$3,183.73	\$407.12	\$2,776.61
Totals for: 15 - BROWNHELM TWP/VERM	IILION	\$3,183.73	\$407.12	\$2,776.61
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VER	MILION LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$15,575.76	\$2,435.93	\$13,139.83
Totals for: 16 - BROWNHELM TWP/VERM	IILION	\$15,575.76	\$2,435.93	\$13,139.83
als for: 40710 - BROWNHELM TWP		\$21,831.38	\$3,676.64	\$18,154.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710060 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$5,710.74	\$1,494.24	\$4,216.50
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$5,710.74	\$1,494.24	\$4,216.50
Tax District: 14 - BROWNHELM TWP/VERMILION	LSD		
Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$379.63	Delinquent Tax Paid \$158.41	Outstanding Balance Due \$221.22
•	\$379.63	•	· ·

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,461.07	\$238.94	\$2,222.13
464 - 2006 FIRE & E.M.S.	\$1,307.06	\$126.90	\$1,180.16
474 - 2001 ROAD IMPROVEMENT	\$2,832.53	\$275.00	\$2,557.53
Totals for: 19 - CAMDEN TWP/FIRELANDS	LSD \$6,600.66	\$640.84	\$5,959.82
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRE	LANDS LSD		
Fund Description D	elinquent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
• • • • • • • • • • • • • • • • • • •	omiquom rux Buo	Donniquent rax raid	Outstanding Dalance Due
001 - GENERAL	\$463.36	\$66.88	\$396.48
•	•	•	•
001 - GENERAL	\$463.36	• \$66.88	\$396.48
001 - GENERAL 464 - 2006 FIRE & E.M.S.	\$463.36 \$246.09 \$533.29	\$66.88 \$35.51	\$396.48 \$210.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870010 - CAMDEN TOWNSHIP
Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

	Fund Description Delinqu		ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$3,225.33	\$313.17	\$2,912.16
	Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD	\$3,225.33	\$313.17	\$2,912.16
То	tals for: 40870010 - CAMDEN TOWNSHIP		\$3,225.33	\$313.17	\$2,912.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,258.31	\$918.10	\$5,340.21
011 - ROAD AND BRIDGE	\$3,419.49	\$501.66	\$2,917.83
456 - 2001 FIRE & E.M.S	\$5,286.17	\$769.70	\$4,516.47
465 - 2008 FIRE & E.M.S.	\$4,838.91	\$709.88	\$4,129.03
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$19,802.88	\$2,899.34	\$16,903.54
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$10,191.49	\$2,163.02	\$8,028.47
011 - ROAD AND BRIDGE	\$5,568.55	\$1,181.85	\$4,386.70
456 - 2001 FIRE & E.M.S	\$8,461.10	\$1,803.93	\$6,657.17
465 - 2008 FIRE & E.M.S.	\$7,880.01	\$1,672.44	\$6,207.57
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$32,101.15	\$6,821.24	\$25,279.91
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$300.36	\$135.09	\$165.27
011 - ROAD AND BRIDGE	\$164.12	\$73.81	\$90.31
456 - 2001 FIRE & E.M.S	\$247.20	\$111.17	\$136.03
465 - 2008 FIRE & E.M.S.	\$232.24	\$104.45	\$127.79
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$943.92	\$424.52	\$519.40
Tax District: 24 - CARLISLE TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$615.78	\$142.22	\$473.56
011 - ROAD AND BRIDGE	\$336.46	\$77.71	\$258.75
456 - 2001 FIRE & E.M.S	\$506.78	\$117.04	\$389.74
465 - 2008 FIRE & E.M.S.	\$476.12	\$109.96	\$366.16
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$1,935.14	\$446.93	\$1,488.21
als for: 40930 - CARLISLE TWP	\$54,783.09	\$10,592.03	\$44,191.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,270.73	\$2,037.52	\$7,233.21
011 - ROAD AND BRIDGE	\$22,820.08	\$5,015.40	\$17,804.68
015 - 1976 HOSPITAL	\$1,899.46	\$410.87	\$1,488.59
022 - CEMETERY	\$1,188.53	\$261.22	\$927.31
465 - 2008 FIRE & E.M.S.	\$17,828.24	\$3,918.29	\$13,909.95
475 - 2011 ROAD IMPROVEMENT	\$11,885.45	\$2,612.19	\$9,273.26
476 - 2010 LIBRARY	\$20,680.73	\$4,545.21	\$16,135.52
Totals for: 25 - COLUMBIA TWP/COLU	MBIA LS \$85,573.22	\$18,800.70	\$66,772.52
Tax District: 26 - COLUMBIA TWP/OLMSTED F	FALLS CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,326.36	\$394.52	\$1,931.84
011 - ROAD AND BRIDGE	\$5,726.43	\$971.11	\$4,755.32
015 - 1976 HOSPITAL	\$431.84	\$91.61	\$340.23
022 - CEMETERY	\$298.25	\$50.58	\$247.67
465 - 2008 FIRE & E.M.S.	\$4,473.79	\$758.68	\$3,715.11
475 - 2011 ROAD IMPROVEMENT	\$2,982.50	\$505.78	\$2,476.72
476 - 2010 LIBRARY	\$5,189.59	\$880.07	\$4,309.52
Totals for: 26 - COLUMBIA TWP/OLMS	TED FAL \$21,428.76	\$3,652.35	\$17,776.41
Tax District: 27 - COLUMBIA TWP/STRONGSV	ILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$488.03	\$323.79	\$164.24
011 - ROAD AND BRIDGE	\$1,201.28	\$797.05	\$404.23
015 - 1976 HOSPITAL	\$114.54	\$79.27	\$35.27
022 - CEMETERY	\$62.56	\$41.52	\$21.04
465 - 2008 FIRE & E.M.S.	\$938.50	\$622.69	\$315.81
475 - 2011 ROAD IMPROVEMENT	\$625.66	\$415.13	\$210.53
476 - 2010 LIBRARY	\$1,088.66	\$722.32	\$366.34
Totals for: 27 - COLUMBIA TWP/STROI	NGSVILL \$4,519.23	\$3,001.77	\$1,517.46
als for: 41271 - COLUMBIA TWP	\$111,521.21	\$25,454.82	\$86,066.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$20,646.32	\$2,880.89	\$17,765.43
465 - 2008 FIRE & E.M.S.	\$30,972.23	\$4,352.94	\$26,619.29
468 - ROAD & BRIDGE	\$21,410.92	\$2,987.56	\$18,423.36
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$73,029.47	\$10,221.39	\$62,808.08
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,283.99	\$403.09	\$2,880.90
465 - 2008 FIRE & E.M.S.	\$4,719.81	\$588.25	\$4,131.56
468 - ROAD & BRIDGE	\$3,405.60	\$418.04	\$2,987.56
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$11,409.40	\$1,409.38	\$10,000.02

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$10,013.69	\$1,494.78	\$8,518.91
011 - ROAD AND BRIDGE	\$11,251.31	\$1,679.52	\$9,571.79
460 - 2012 FIRE & E.M.S.	\$22,367.32	\$3,337.74	\$19,029.58
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	D \$43,632.32	\$6,512.04	\$37,120.28
Totals for: 41680 - ELYRIA TWP	\$43,632.32	\$6,512.04	\$37,120.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,883.01	\$903.96	\$4,979.05
014 - FIRE	\$5,238.28	\$804.89	\$4,433.39
053 - 2009 ROAD DISTRICT	\$4,027.33	\$618.97	\$3,408.36
461 - 2003 FIRE & E.M.S.	\$6,930.39	\$1,067.15	\$5,863.24
468 - ROAD & BRIDGE	\$8,058.89	\$1,238.30	\$6,820.59
Totals for: 35 - GRAFTON TWP/MIDVIEW I	LSD \$30,137.90	\$4,633.27	\$25,504.63
Totals for: 42000 - GRAFTON TWP	\$30,137.90	\$4,633.27	\$25,504.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,363.84	\$572.82	\$2,791.02
011 - ROAD AND BRIDGE	\$5,339.43	\$909.25	\$4,430.18
459 - 2007 FIRE	\$4,671.99	\$795.59	\$3,876.40
Totals for: 37 - HENRIETTA TWP/FIRELAND	S L \$13,375.26	\$2,277.66	\$11,097.60
Totals for: 42370 - HENRIETTA TWP	\$13,375.26	\$2,277.66	\$11,097.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$4,251.10	\$1,161.74	\$3,089.36
	011 - ROAD AND BRIDGE	\$3,036.50	\$829.82	\$2,206.68
	Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI \$7,287.60	\$1,991.56	\$5,296.04
T	otals for: 42532 - HUNTINGTON TWP	\$7 287 60	\$1 991 56	\$5 296 04

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,019.37	\$1,291.34	\$4,728.03
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$4,080.94	\$875.48	\$3,205.46
462 - 2004 FIRE & E.M.S.	\$12,262.12	\$2,636.07	\$9,626.05
Totals for: 40 - LAGRANGE TWP/KEYSTONE	E L: \$22,362.43	\$4,802.89	\$17,559.54
Tax District: 41 - LAGRANGE TWP/LAGRANGE VILL/	KEYSTONE LSD		
Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
OOA OENEDAL			
001 - GENERAL	\$22,878.67	\$8,261.93	\$14,616.74
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$22,878.67 \$15,510.98	\$8,261.93 \$5,601.31	\$14,616.74 \$9,909.67
•••	• •	• •	• •
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$15,510.98 \$44,113.28	\$5,601.31	\$9,909.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP
Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

	Fund Description Delinqu		ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$13,868.90	\$2,981.86	\$10,887.04
	Totals for: 40 - LAGRANGE TWP/KEYST	ONE L:	\$13,868.90	\$2,981.86	\$10,887.04
То	tals for: 42770050 - LAGRANGE TOWNSH	IP	\$13,868.90	\$2,981.86	\$10,887.04

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

	Fund Description Delinqu		uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$11,418.12	\$2,048.36	\$9,369.76
	Totals for: 46 - PENFIELD TWP/KEYSTO	NE LSI	\$11,418.12	\$2,048.36	\$9,369.76
То	tals for: 44120 - PENFIELD TWP		\$11,418.12	\$2,048.36	\$9,369.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 47 - PITTSFIELD TWP/KEYSTONE LSD

als for: 44230 - PITTSFIELD TWP		\$11,561.71	\$1,523.93	\$10,037.78
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON	\$4,529.53	\$81.41	\$4,448.12
491 - 1985 ROAD AND BRIDGE		\$1,071.08	\$19.25	\$1,051.83
011 - ROAD AND BRIDGE		\$2,847.45	\$51.18	\$2,796.27
001 - GENERAL		\$611.00	\$10.98	\$600.02
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD			
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSI	\$6,804.87	\$1,340.30	\$5,464.57
491 - 1985 ROAD AND BRIDGE		\$1,822.75	\$344.76	\$1,477.99
011 - ROAD AND BRIDGE		\$4,101.95	\$819.66	\$3,282.29
001 - GENERAL		\$880.17	\$175.88	\$704.29
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	SD			
Totals for: 47 - PITTSFIELD TWP/KEYS	TONE L	\$227.31	\$102.22	\$125.09
491 - 1985 ROAD AND BRIDGE		\$53.75	\$24.17	\$29.58
011 - ROAD AND BRIDGE		\$142.90	\$64.26	\$78.64
001 - GENERAL		\$30.66	\$13.79	\$16.87
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$383.53	\$79.76	\$303.77
463 - 2010 FIRE & E.M.S	\$826.04	\$177.23	\$648.81
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$1,209.57	\$256.99	\$952.58
Tax District: 53 - ROCHESTER TWP/WELLINGTON	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$125.77	\$24.64	\$101.13
463 - 2010 FIRE & E.M.S	\$279.49	\$54.77	\$224.72
Totals for: 53 - ROCHESTER TWP/WELLIN	NGTO \$405.26	\$79.41	\$325.85
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$58.70	\$8.47	\$50.23
463 - 2010 FIRE & E.M.S	\$130.46	\$18.81	\$111.65
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$189.16	\$27.28	\$161.88
otals for: 44590 - ROCHESTER TWP	\$1,803.99	\$363.68	\$1,440.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$996.64	\$208.61	\$788.03
Totals for: 51 - ROCHESTER TWP/NEW LO	NDC \$996.64	\$208.61	\$788.03
Tax District: 53 - ROCHESTER TWP/WELLINGTON	EVSD		
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$328.98	\$63.12	\$265.86
	*	*****	*
Totals for: 53 - ROCHESTER TWP/WELLIN	GTO \$328.98	\$63.12	\$265.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$31.83	\$10.31	\$21.52
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS \$31.83	\$10.31	\$21.52
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,288.64	\$612.65	\$1,675.99
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN Ct \$2,288.64	\$612.65	\$1,675.99
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$65.34	\$34.73	\$30.61
Totals for: 59 - NEW RUSSIA TWP/SO. AM	IHER: \$65.34	\$34.73	\$30.61
otals for: 44720 - NEW RUSSIA TWP	\$2,385.81	\$657.69	\$1,728.12

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$159.28	\$51.58	\$107.70
Totals for: 57 - NEW RUSSIA TWP/FIRELAN	IDS \$159.28	\$51.58	\$107.70
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD			
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$11,443.09	\$3,062.88	\$8,380.21
Totals for: 58 - NEW RUSSIA TWP/OBERLIN	N C\$ \$11,443.09	\$3,062.88	\$8,380.21
otals for: 44720050 - NEW RUSSIA TOWNSHIF	S11.602.37	\$3,114.46	\$8,487.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44921 - SHEFFIELD TWP

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,914.94	\$694.60	\$3,220.34
011 - ROAD AND BRIDGE	\$12,878.20	\$2,284.84	\$10,593.36
018 - 2001 FIRE & E.M.S.	\$21,196.45	\$3,745.95	\$17,450.50
025 - 1982 STREET LIGHT	\$4,924.59	\$865.46	\$4,059.13
213 - 2003 CURRENT EXPENSE	\$18,892.36	\$3,336.23	\$15,556.13
276 - 1976 CURRENT EXPENSE	\$3,158.89	\$586.85	\$2,572.04
296 - 1996 CURRENT EXPENSE	\$2,234.35	\$396.79	\$1,837.56
467 - 2005 AMBULANCE	\$4,986.28	\$876.35	\$4,109.93
478 - 2003 FIRE	\$8,501.53	\$1,501.30	\$7,000.23
511 - 2011 EMERGENCY MEDICAL SERVICE	\$24,931.52	\$4,381.80	\$20,549.72
Totals for: 61 - SHEFFIELD TWP/CLEARVI	EW L \$105,619.11	\$18,670.17	\$86,948.94
Totals for: 44921 - SHEFFIELD TWP	\$105,619.11	\$18,670.17	\$86,948.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$430.57	\$144.44	\$286.13
022 - CEMETERY	\$430.55	\$144.42	\$286.13
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$383.74	\$128.70	\$255.04
Totals for: 66 - WELLINGTON TWP/WELLIN	IGT(\$1,244.86	\$417.56	\$827.30
Tax District: 67 - WELLINGTON TWP/WELLINGTON	I VILL/WELLINGTON EVSE)	
Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	omiquom rux buo	Demiquent Tax Taid	Outstanding Dalance Due
001 - GENERAL FUND	\$2,267.09	\$809.55	\$1,457.54
·	•	•	•
001 - GENERAL FUND	\$2,267.09	\$809.55	\$1,457.54
001 - GENERAL FUND 022 - CEMETERY	\$2,267.09 \$2,267.07 \$1,974.12	\$809.55 \$809.54	\$1,457.54 \$1,457.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$4,507.83	\$1,351.06	\$3,156.77
	Totals for: 66 - WELLINGTON TWP/WELL	INGT(\$4,507.83	\$1,351.06	\$3,156.77
To	tals for: 45880090 - WELLINGTON TOWNS	SHIP	\$4,507.83	\$1,351.06	\$3,156.77

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$34,932.55	\$6,704.77	\$28,227.78
106 - SINKING FUND AND BOND	\$2,328.87	\$446.99	\$1,881.88
149 - 1993 BOND (\$3,000,000)	\$5,938.54	\$1,139.82	\$4,798.72
457 - 2002 FIRE	\$10,413.05	\$2,039.57	\$8,373.48
Totals for: 07 - AMHERST CITY/AMHERST E	EVS \$53,613.01	\$10,331.15	\$43,281.86
otals for: 50170 - AMHERST CITY	\$53,613.01	\$10,331.15	\$43,281.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390 - AVON CITY

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$49,611.21	\$9,969.83	\$39,641.38
013 - 2008 PARKS & RECREATION	\$8,269.93	\$1,729.69	\$6,540.24
039 - POLICE PENSION	\$6,471.02	\$1,300.42	\$5,170.60
045 - 2007 POLICE	\$9,188.76	\$1,921.87	\$7,266.89
109 - 2008 STREET IMPROVEMENT	\$34,917.31	\$7,303.11	\$27,614.20
152 - 1994 BOND/LIBRARY (\$1,100,000)	\$1,725.63	\$346.78	\$1,378.85
457 - 2002 FIRE	\$6,651.15	\$1,439.89	\$5,211.26
469 - 1984 POLICE	\$13,859.51	\$2,744.12	\$11,115.39
479 - 1996 LIBRARY	\$11,431.63	\$2,380.04	\$9,051.59
Totals for: 10 - AVON CITY/AVON LSD	\$142,126.15	\$29,135.75	\$112,990.40
otals for: 50390 - AVON CITY	\$142,126.15	\$29,135.75	\$112,990.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

Tax District: 11 - AVON LAKE CITY/AVON LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$107,696.80	\$11,695.59	\$96,001.21
039 - POLICE PENSION	\$8,974.71	\$974.62	\$8,000.09
169 - 2008 BOND (\$4,500,000)	\$12,863.82	\$1,396.97	\$11,466.85
300 - 2000 CURRENT EXPENSE	\$38,078.53	\$4,171.37	\$33,907.16
492 - FIREMANS FUND	\$8,974.71	\$974.62	\$8,000.09
524 - 2012 AMBULANCE & E.M.S.	\$59,254.82	\$6,429.92	\$52,824.90
Totals for: 11 - AVON LAKE CITY/AVO	N LAKE (\$235,843.39	\$25,643.09	\$210,200.30
Totals for: 50400 - AVON LAKE CITY	\$235,843.39	\$25,643.09	\$210,200.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

tals for: 52540 - ELYRIA CITY	\$381,179.86	\$55,030.16	\$326,149.70
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$1.25	\$0.59	\$0.66
492 - FIREMANS FUND	\$0.08	\$0.04	\$0.04
480 - 2009 LIBRARY	\$0.51	\$0.24	\$0.27
106 - SINKING FUND AND BOND	\$0.59	\$0.28	\$0.31
039 - POLICE PENSION	\$0.07	\$0.03	\$0.04
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$4,270.48	\$692.65	\$3,577.83
492 - FIREMANS FUND	\$272.58	\$44.21	\$228.37
480 - 2009 LIBRARY	\$1,726.36	\$280.01	\$1,446.3
106 - SINKING FUND AND BOND	\$1,998.95	\$324.22	\$1,674.73
039 - POLICE PENSION	\$272.59	\$44.21	\$228.38
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Totals for: 33 - ELYRIA CITY/ELYRIA CSE	\$376,908.13	\$54,336.92	\$322,571.21
492 - FIREMANS FUND	\$24,058.05	\$3,468.32	\$20,589.73
480 - 2009 LIBRARY	\$152,366.99	\$21,965.97	\$130,401.02
106 - SINKING FUND AND BOND	\$176,425.04	\$25,434.29	\$150,990.75
039 - POLICE PENSION	\$24,058.05	\$3,468.34	\$20,589.7
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_33 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$112,355.74	\$16,217.84	\$96,137.90
Totals for: 33 - ELYRIA CITY/ELYRIA CS	SD \$112,355.74	\$16,217.84	\$96,137.90
Totals for: 52540_33 - ELYRIA CITY	\$112,355.74	\$16,217.84	\$96,137.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_34 - ELYRIA CITY

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$1,272.18	\$206.33	\$1,065.85
	Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$1,272.18	\$206.33	\$1,065.85
То	tals for: 52540_34 - ELYRIA CITY	\$1,272.18	\$206.33	\$1,065.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_70 - ELYRIA CITY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Des	cription	Delinqu	ent Tax Due	Delinquent Tax Paid	d Outstar	nding Balance Due
001 - GENER	RAL		\$0.25	\$0.1	2	\$0.13
Totals for: 70	- ELYRIA CITY/KEYSTO	NE LSD	\$0.25	\$0.12	2	\$0.13
Totals for: 52540	_70 - ELYRIA CITY		\$0.25	\$0.12	2	\$0.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 53190 - GRAFTON VILLAGE
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$16,666.54	\$4,026.58	\$12,639.96
039 - POLICE PENSION	\$1,121.05	\$270.85	\$850.20
Totals for: 36 - GRAFTON VILL/MIDVIEW LS	SD \$17,787.59	\$4,297.43	\$13,490.16
Totals for: 53190 - GRAFTON VILLAGE	\$17.787.59	\$4,297,43	\$13.490.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$763.50	\$110.20	\$653.30
036 - 1978 POLICE	\$172.98	\$24.96	\$148.02
042 - 1983 PERMANENT IMPROVEMENT/SEWER	R \$241.21	\$34.81	\$206.40
445 - 2009 CURRENT EXPENSE	\$1,053.11	\$151.98	\$901.13
Totals for: 20 - CAMDEN TWP/KIPTON VIL	_L/FIF \$2,230.80	\$321.95	\$1,908.85
Totals for: 54080 - KIPTON VILLAGE	\$2.230.80	\$321.95	\$1.908.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

Tax District: 41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$50,037.26	\$17,589.49	\$32,447.77
214 - 2004 CURRENT EXPENSE	\$45,928.67	\$16,080.78	\$29,847.89
Totals for: 41 - LAGRANGE TWP/LAGRAN	NGE V \$95,965.93	\$33,670.27	\$62,295.66
Totals for: 54140 - LAGRANGE VILLAGE	\$95,965.93	\$33,670.27	\$62,295.66

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$42,644.15	\$5,486.31	\$37,157.84
055 - 2004 PORT AUTHORITY OPERATION	\$141,660.29	\$18,213.61	\$123,446.68
104 - SINKING FUND & BND RET	\$142,147.02	\$18,287.65	\$123,859.37
492 - FIREMANS FUND	\$42,644.27	\$5,486.31	\$37,157.96
Totals for: 42 - LORAIN CITY/LORAIN CS	D \$369,095.73	\$47,473.88	\$321,621.85
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$5,214.39	\$402.63	\$4,811.76
055 - 2004 PORT AUTHORITY OPERATION	\$17,237.14	\$1,338.76	\$15,898.38
104 - SINKING FUND & BND RET	\$17,381.34	\$1,342.06	\$16,039.28
492 - FIREMANS FUND	\$5,214.43	\$402.62	\$4,811.81
Totals for: 43 - LORAIN CITY/AMHERST E	EVSD \$45,047.30	\$3,486.07	\$41,561.23
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$961.14	\$105.09	\$856.05
055 - 2004 PORT AUTHORITY OPERATION	\$3,169.98	\$346.63	\$2,823.35
104 - SINKING FUND & BND RET	\$3,203.78	\$350.32	\$2,853.46
492 - FIREMANS FUND	\$961.13	\$105.10	\$856.03
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$8,296.03	\$907.14	\$7,388.89
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,870.29	\$123.17	\$1,747.12
055 - 2004 PORT AUTHORITY OPERATION	\$6,214.58	\$409.91	\$5,804.67
104 - SINKING FUND & BND RET	\$6,234.31	\$410.60	\$5,823.71
492 - FIREMANS FUND	\$1,870.30	\$123.18	\$1,747.12
Totals for: 45 - LORAIN CITY/CLEARVIEV	V LSD \$16,189.48	\$1,066.86	\$15,122.62
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$109.87	\$5.17	\$104.70
055 - 2004 PORT AUTHORITY OPERATION	\$362.35	\$17.06	\$345.29
104 - SINKING FUND & BND RET	\$366.21	\$17.24	\$348.97
492 - FIREMANS FUND	\$109.86	\$5.17	\$104.69
Totals for: 68 - LORAIN CITY/ELYRIA CSI	D \$948.29	\$44.64	\$903.65
als for: 54470 - LORAIN CITY	\$439,576.83	\$52,978.59	\$386,598.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_42 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$481,739.35	\$62,041.80	\$419,697.55
	Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$481,739.35	\$62,041.80	\$419,697.55
To	tals for: 54470 42 - LORAIN CITY	\$481,739.35	\$62,041.80	\$419,697.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_43 - LORAIN CITY

Tax District: 43 - LORAIN CITY/AMHERST EVSD

	Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$28,009.30	\$2,168.46	\$25,840.84
	Totals for: 43 - LORAIN CITY/AMHERST	EVSD	\$28,009.30	\$2,168.46	\$25,840.84
To	tals for: 54470 43 - LORAIN CITY		\$28,009.30	\$2,168.46	\$25,840.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

	Fund Description	Delino	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$9,027.03	\$989.25	\$8,037.78
	Totals for: 44 - LORAIN CITY/VERMILIC	N LSD	\$9,027.03	\$989.25	\$8,037.78
То	tals for: 54470_44 - LORAIN CITY		\$9,027.03	\$989.25	\$8,037.78

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$187.27	\$12.22	\$175.05
	Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD	\$187.27	\$12.22	\$175.05
То	tals for: 54470_45 - LORAIN CITY		\$187.27	\$12.22	\$175.05

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REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_68 - LORAIN CITY

Tax District: 68 - LORAIN CITY/ELYRIA CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$958.02	\$45.11	\$912.91
	Totals for: 68 - LORAIN CITY/ELYRIA C	SD \$958.02	\$45.11	\$912.91
To	tals for: 54470 68 - LORAIN CITY	\$958.02	\$45.11	\$912.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

Tax District: 50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD

Fund Description Delino	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$38,362.82	\$8,123.56	\$30,239.26
032 - 2010 POLICE	\$43,785.65	\$9,260.40	\$34,525.25
039 - POLICE PENSION	\$6,770.00	\$1,433.58	\$5,336.42
048 - 2009 AMBULANCE & E.M.S.	\$39,294.82	\$8,310.63	\$30,984.19
482 - 2004 LIBRARY	\$39,711.28	\$8,337.53	\$31,373.75
492 - FIREMANS FUND	\$6,770.00	\$1,433.58	\$5,336.42
493 - 2010 ROAD AND BRIDGE	\$42,662.87	\$9,022.95	\$33,639.92
503 - 2010 FIRE	\$42,662.87	\$9,022.95	\$33,639.92
Totals for: 50 - NO RIDGEVILLE CITY/NO RIDG	\$260,020.31	\$54,945.18	\$205,075.13
Totals for: 55610 - N RIDGEVILLE CITY	\$260,020.31	\$54,945.18	\$205,075.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260 - OBERLIN CITY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$14,488.26	\$3,459.35	\$11,028.91
043 - 2011 GARBAGE	\$14,466.49	\$3,455.59	\$11,010.90
216 - 2011 CURRENT EXPENSE	\$5,786.59	\$1,382.24	\$4,404.35
506 - 2011 CHARTER/FIRE PENSION	\$3,573.75	\$853.30	\$2,720.45
507 - 2011 CHARTER/POLICE PENSION	\$8,692.95	\$2,075.60	\$6,617.35
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$47,008.04	\$11,226.08	\$35,781.96
Totals for: 56260 - OBERLIN CITY	\$47,008.04	\$11,226.08	\$35,781.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57180 - ROCHESTER VILLAGE

Tax District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$192.92	\$27.41	\$165.51
214 - 2004 CURRENT EXPENSE	\$151.36	\$21.51	\$129.85
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$344.28	\$48.92	\$295.36
Totals for: 57180 - ROCHESTER VILLAGE	\$344.28	\$48.92	\$295.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description	Delinquent Tax D	Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$19,64	6.17	\$3,380.00	\$16,266.17
525 - 2012 FIRE	\$9,55	0.23	\$1,643.06	\$7,907.17
Totals for: 65 - SHEFFIELD VILLAGE	SHEFFIEL \$29,196	5.40	\$5,023.06	\$24,173.34
Totals for: 57610 - SHEFFIELD VILLAGE	\$29.196	3 40	\$5,023,06	\$24 173 34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Tax District: 64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$26,858.79	\$3,437.88	\$23,420.91
039 - POLICE PENSION	\$3,302.33	\$422.69	\$2,879.64
040 - 1976 POLICE	\$3,214.15	\$414.67	\$2,799.48
041 - 1983 AMBULANCE & E.M.S.	\$10,716.82	\$1,385.72	\$9,331.10
044 - 1976 FIRE	\$4,285.50	\$552.89	\$3,732.61
063 - 1997 POLICE OPERATING	\$12,873.79	\$1,656.79	\$11,217.00
064 - 1997 FIRE OPERATING	\$12,873.79	\$1,656.79	\$11,217.00
107 - SINKING FUND AND BOND RETIREME	\$6,164.31	\$789.01	\$5,375.30
440 - 1982 POLICE	\$8,735.15	\$1,125.64	\$7,609.51
444 - 1982 FIRE	\$8,873.06	\$1,143.41	\$7,729.65
483 - 2006 LIBRARY	\$24,216.97	\$3,099.72	\$21,117.25
492 - FIREMANS FUND	\$3,302.33	\$422.69	\$2,879.64
Totals for: 64 - SHEFFIELD LAKE CITY/SH	IEFFI \$125,416.99	\$16,107.90	\$109,309.09
Totals for: 57620 - SHEFFIELD LAKE CITY	\$125,416.99	\$16,107.90	\$109,309.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,240.90	\$741.64	\$499.26
022 - CEMETERY	\$112.03	\$66.95	\$45.08
Totals for: 08 - AMHERST TWP/S AMH VIL	.L/FIF \$1,352.93	\$808.59	\$544.34
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$470.37	\$250.13	\$220.24
022 - CEMETERY	\$42.46	\$22.58	\$19.88
022 - GLIVILTEINT	φ42.40	Ψ22.50	Ψ13.00
Totals for: 59 - NEW RUSSIA TWP/SO. AM	· · ·	\$272.71	\$240.12

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,336.57	\$938.14	\$6,398.43
039 - POLICE PENSION	\$830.55	\$106.21	\$724.34
049 - 1986 CHARTER/FIRE EQUIPMENT	\$2,768.51	\$354.01	\$2,414.50
107 - SINKING FUND AND BOND RETIREME	\$830.55	\$106.21	\$724.34
447 - 1976 CHARTER/CURRENT EXPENSE	\$13,842.55	\$1,770.07	\$12,072.48
448 - 1986 CHARTER/FIRE	\$2,768.51	\$354.01	\$2,414.50
449 - 1976 CHARTER/RECREATIONAL	\$1,384.27	\$177.01	\$1,207.26
Totals for: 15 - BROWNHELM TWP/VERMI	ILION \$29,761.51	\$3,805.66	\$25,955.85
Tax District: 16 - BROWNHELM TWP/VERMILION (CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$35,894.69	\$5,615.71	\$30,278.98
000 DOLLOF DENCION	_		
039 - POLICE PENSION	\$4,063.55	\$635.74	\$3,427.81
039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT	\$4,063.55 \$13,545.11	\$635.74 \$2,119.13	\$3,427.81 \$11,425.98
	• •	*	
049 - 1986 CHARTER/FIRE EQUIPMENT	\$13,545.11	\$2,119.13	\$11,425.98
049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME	\$13,545.11 \$4,063.55	\$2,119.13 \$635.74	\$11,425.98 \$3,427.81
049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE	\$13,545.11 \$4,063.55 \$67,725.69	\$2,119.13 \$635.74 \$10,595.66	\$11,425.98 \$3,427.81 \$57,130.03
049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$13,545.11 \$4,063.55 \$67,725.69 \$13,545.11 \$6,772.63	\$2,119.13 \$635.74 \$10,595.66 \$2,119.13	\$11,425.98 \$3,427.81 \$57,130.03 \$11,425.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

Tax District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EVSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$36,460.11	\$12,973.05	\$23,487.06
022 - CEMETERY	\$3,125.17	\$1,111.98	\$2,013.19
039 - POLICE PENSION	\$3,125.17	\$1,111.98	\$2,013.19
Totals for: 67 - WELLINGTON TWP/WELLING	GT(\$42,710.45	\$15,197.01	\$27,513.44
Totals for: 58830 - WELLINGTON VILLAGE	\$42,710.45	\$15,197.01	\$27,513.44

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD

Fund Description Deli	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$804.05	\$102.74	\$701.31
306 - 2006 CURRENT EXPENSE	\$1,288.74	\$164.67	\$1,124.07
307 - 2007 CURRENT EXPENSE	\$536.02	\$68.49	\$467.53
Totals for: 15 - BROWNHELM TWP/VERMILIC	N \$2,628.81	\$335.90	\$2,292.91
Tax District: 16 - BROWNHELM TWP/VERMILION CTY	/VERMILION LSD		
Fund Description Deli	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description Deli 047 - 2009 CURRENT EXPENSE	inquent Tax Due \$3,949.44	Delinquent Tax Paid \$616.12	Outstanding Balance Due \$3,333.32
•	•	•	· ·
047 - 2009 CURRENT EXPENSE	\$3,949.44	\$616.12	\$3,333.32
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$3,949.44 \$6,355.15 \$2,632.97	\$616.12 \$990.77	\$3,333.32 \$5,364.38

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$923.41	\$242.74	\$680.67
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$923.41	\$242.74	\$680.67
Tax District: 04 - AMHERST TWP/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,313.85	\$550.78	\$2,763.07
Totals for: 04 - AMHERST TWP/AMHER	ST EVS \$3,313.85	\$550.78	\$2,763.07
Tax District: 07 - AMHERST CITY/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$11,594.66	\$2,236.46	\$9,358.20
Totals for: 07 - AMHERST CITY/AMHER	ST EVS \$11,594.66	\$2,236.46	\$9,358.20
Tax District: 08 - AMHERST TWP/S AMH VILL/F	TIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$421.27	\$249.98	\$171.29
Totals for: 08 - AMHERST TWP/S AMH	/ILL/FIF \$421.27	\$249.98	\$171.29
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$20,525.25	\$4,197.66	\$16,327.59
Totals for: 10 - AVON CITY/AVON LSD	\$20,525.25	\$4,197.66	\$16,327.59
Tax District: 12 - BRIGHTON TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$750.86	\$320.10	\$430.76
Totals for: 12 - BRIGHTON TWP/WELLII	NGTON \$750.86	\$320.10	\$430.76
Tax District: 13 - BROWNHELM TWP/FIRELANI	OS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,504.71	\$655.37	\$1,849.34
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$2,504.71	\$655.37	\$1,849.34
Tax District: 14 - BROWNHELM TWP/VERMILIO	ON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$166.52	\$69.50	\$97.02
Totals for: 14 - BROWNHELM TWP/VER	MILION \$166.52	\$69.50	\$97.02
Tax District: 19 - CAMDEN TWP/FIRELANDS LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,414.61	\$137.39	\$1,277.22
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$1,414.61	\$137.39	\$1,277.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD

Tax District: 20 - CAMDEN TWP/KIPTON VILL/		Dell's second Test Bell I	Outstan Pau Dalance Duc
Fund Description	Delinquent Tax Du	•	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$266.5	·	\$228.05
Totals for: 20 - CAMDEN TWP/KIPTON	•	2 \$38.47	\$228.05
Tax District: 21 - CARLISLE TWP/KEYSTONE L			
Fund Description	Delinquent Tax Du	•	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,245.7	·	\$2,761.89
Totals for: 21 - CARLISLE TWP/KEYSTO	•	1 \$483.82	\$2,761.89
Tax District: 22 - CARLISLE TWP/MIDVIEW LSI			
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$5,302.7	79 \$1,119.49	\$4,183.30
Totals for: 22 - CARLISLE TWP/MIDVIE	W LSD \$5,302.7	9 \$1,119.49	\$4,183.30
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$157.6	\$70.78	\$86.89
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$157.6	7 \$70.78	\$86.89
Tax District: 24 - CARLISLE TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$323.1	9 \$74.60	\$248.59
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$323.1	9 \$74.60	\$248.59
Tax District: 25 - COLUMBIA TWP/COLUMBIA	_SD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$12,638.1	7 \$2,786.90	\$9,851.27
Totals for: 25 - COLUMBIA TWP/COLUM	//BIA LS \$12,638.1	7 \$2,786.90	\$9,851.27
Tax District: 26 - COLUMBIA TWP/OLMSTED F	ALLS CSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,340.6	55 \$543.76	\$2,796.89
Totals for: 26 - COLUMBIA TWP/OLMS	TED FAL \$3,340.6	5 \$543.76	\$2,796.89
Tax District: 27 - COLUMBIA TWP/STRONGSV	LLE CSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	• \$627.8	·	\$209.46
Totals for: 27 - COLUMBIA TWP/STRON	IGSVILL \$627.8	6 \$418.40	\$209.46
Tax District: 28 - EATON TWP/MIDVIEW LSD	·	·	·
Fund Description	Delinguent Tax Du	e Delinguent Tax Paid	Outstanding Balance Due
	Delinquent Tax Du \$12,566.0	<u>-</u>	Outstanding Balance Due \$10,805.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 29 - EATON TWP/COLUMBIA LSD

Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,950.96	\$241.11	\$1,709.85
Totals for: 29 - EATON TWP/COLUMBIA I	LSD \$1,950.96	\$241.11	\$1,709.85
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$6,706.93	\$1,002.22	\$5,704.71
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	\$6,706.93	\$1,002.22	\$5,704.71
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4,129.82	\$635.27	\$3,494.55
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$4,129.82	\$635.27	\$3,494.55
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,667.33	\$892.03	\$2,775.30
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$3,667.33	\$892.03	\$2,775.30
Tax District: 37 - HENRIETTA TWP/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,660.55	\$454.72	\$2,205.83
Totals for: 37 - HENRIETTA TWP/FIRELA	NDS L \$2,660.55	\$454.72	\$2,205.83
Tax District: 39 - HUNTINGTON TWP/BLACK RIV	ER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,509.04	\$411.73	\$1,097.31
Totals for: 39 - HUNTINGTON TWP/BLAC	K RIV \$1,509.04	\$411.73	\$1,097.31
Tax District: 40 - LAGRANGE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$5,378.66	\$1,105.60	\$4,273.06
Totals for: 40 - LAGRANGE TWP/KEYSTO	ONE L: \$5,378.66	\$1,105.60	\$4,273.06
Tax District: 41 - LAGRANGE TWP/LAGRANGE V	ILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$19,869.61	\$6,987.52	\$12,882.09
Totals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$19,869.61	\$6,987.52	\$12,882.09
Tax District: 46 - PENFIELD TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,020.86	\$542.02	\$2,478.84
Totals for: 46 - PENFIELD TWP/KEYSTON	NE LSI \$3,020.86	\$542.02	\$2,478.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 47 - PITTSFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$59.02	\$26.54	\$32.48
Totals for: 47 - PITTSFIELD TWP/KE	EYSTONE L: \$59.02	\$26.54	\$32.48
Tax District: 48 - PITTSFIELD TWP/OBER	LIN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,685.97	\$339.96	\$1,346.01
Totals for: 48 - PITTSFIELD TWP/OI	BERLIN CSI \$1,685.97	\$339.96	\$1,346.01
Tax District: 49 - PITTSFIELD TWP/WELLI	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,169.66	\$20.98	\$1,148.68
Totals for: 49 - PITTSFIELD TWP/W	ELLINGTON \$1,169.66	\$20.98	\$1,148.68
Tax District: 50 - NO RIDGEVILLE CITY/NO	O RIDGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$23,018.06	\$4,862.76	\$18,155.30
Totals for: 50 - NO RIDGEVILLE CIT	TY/NO RIDG \$23,018.06	\$4,862.76	\$18,155.30
Tax District: 51 - ROCHESTER TWP/NEW	LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$436.82	\$91.46	\$345.36
Totals for: 51 - ROCHESTER TWP/N	IEW LONDC \$436.82	\$91.46	\$345.36
Tax District: 53 - ROCHESTER TWP/WELI	LINGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$144.29	\$27.69	\$116.60
Totals for: 53 - ROCHESTER TWP/V	VELLINGTO \$144.29	\$27.69	\$116.60
Tax District: 54 - ROCHESTER TWP/ROC	HESTER VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$65.82	\$9.40	\$56.42
Totals for: 54 - ROCHESTER TWP/F	ROCHESTEF \$65.82	\$9.40	\$56.42
Tax District: 57 - NEW RUSSIA TWP/FIRE	LANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$79.62	\$25.78	\$53.84
Totals for: 57 - NEW RUSSIA TWP/F	FIRELANDS \$79.62	\$25.78	\$53.84
Tax District: 58 - NEW RUSSIA TWP/OBEI	RLIN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	. \$5,702.41	. \$1,531.49	\$4,170.92
Totals for: 58 - NEW RUSSIA TWP/0	DBERLIN C \$5,702.41	\$1,531.49	\$4,170.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$163.31	\$86.86	\$76.45
Totals for: 59 - NEW RUSSIA TWP/SC	O. AMHER	\$163.31	\$86.86	\$76.45
Tax District: 60 - OBERLIN CITY/OBERLIN C	CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$5,040.01	\$1,195.77	\$3,844.24
Totals for: 60 - OBERLIN CITY/OBER	LIN CSD	\$5,040.01	\$1,195.77	\$3,844.24
Tax District: 61 - SHEFFIELD TWP/CLEARV	IEW LSD			
Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$12,687.60	\$2,278.67	\$10,408.93
Totals for: 61 - SHEFFIELD TWP/CLE	ARVIEW L	\$12,687.60	\$2,278.67	\$10,408.93
Tax District: 64 - SHEFFIELD LAKE CITY/SH	IEFFIELD LAKE	E CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$11,545.16	\$1,476.84	\$10,068.32
Totals for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFI	\$11,545.16	\$1,476.84	\$10,068.32
Tax District: 65 - SHEFFIELD VILLAGE/SHE	FFIELD LAKE (CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$7,980.71	\$1,371.99	\$6,608.72
Totals for: 65 - SHEFFIELD VILLAGE	/SHEFFIEL	\$7,980.71	\$1,371.99	\$6,608.72
Tax District: 66 - WELLINGTON TWP/WELLI	NGTON EVSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,717.87	\$527.22	\$1,190.65
Totals for: 66 - WELLINGTON TWP/W	/ELLINGT(\$1,717.87	\$527.22	\$1,190.65
Tax District: 67 - WELLINGTON TWP/WELLI	NGTON VILL/W	VELLINGTON EVS	D	
Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$9,818.40	\$3,446.46	\$6,371.94
Totals for: 67 - WELLINGTON TWP/W	/ELLINGT(\$9,818.40	\$3,446.46	\$6,371.94
als for: 60430 - LORAIN COUNTY HEA	ALTH DIST	\$210,292.25	\$45,548.40	\$164,743.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$2,323.66	\$988.57	\$1,335.09
Totals for: 12 - BRIGHTON TWP/WEI	LINGTON \$2,323.66	\$988.57	\$1,335.09
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$4,698.13	\$1,291.25	\$3,406.88
Totals for: 39 - HUNTINGTON TWP/E	SLACK RIVI \$4,698.13	\$1,291.25	\$3,406.88
Tax District: 46 - PENFIELD TWP/KEYSTOR	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$9,549.51	\$1,707.77	\$7,841.74
Totals for: 46 - PENFIELD TWP/KEY	STONE LSI \$9,549.51	\$1,707.77	\$7,841.74
Tax District: 51 - ROCHESTER TWP/NEW L	ONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,377.31	\$283.97	\$1,093.34
Totals for: 51 - ROCHESTER TWP/N	EW LONDC \$1,377.31	\$283.97	\$1,093.34
Tax District: 53 - ROCHESTER TWP/WELLI	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$449.10	\$85.74	\$363.36
Totals for: 53 - ROCHESTER TWP/W	ELLINGTO \$449.10	\$85.74	\$363.36
Tax District: 54 - ROCHESTER TWP/ROCH	ESTER VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$203.02	\$28.21	\$174.81
Totals for: 54 - ROCHESTER TWP/R	OCHESTEF \$203.02	\$28.21	\$174.81
Tax District: 66 - WELLINGTON TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$5,355.88	\$1,620.78	\$3,735.10
Totals for: 66 - WELLINGTON TWP/V	VELLINGT(\$5,355.88	\$1,620.78	\$3,735.10
Tax District: 67 - WELLINGTON TWP/WELL	INGTON VILL/WELLINGTON EVS	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$31,243.21	\$11,073.06	\$20,170.15
Totals for: 67 - WELLINGTON TWP/V	VELLINGT(\$31,243.21	\$11,073.06	\$20,170.15
	ULANCE D \$55,199.82	\$17,079.35	\$38,120.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$1,851.69	\$783.32	\$1,068.37
Totals for: 12 - BRIGHTON TWP/WE	LINGTON \$1,851.69	\$783.32	\$1,068.37
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$3,746.35	\$1,018.26	\$2,728.09
Totals for: 39 - HUNTINGTON TWP/E	SLACK RIV \$3,746.35	\$1,018.26	\$2,728.09
Tax District: 46 - PENFIELD TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$7,334.61	\$1,306.65	\$6,027.96
Totals for: 46 - PENFIELD TWP/KEY	STONE LSI \$7,334.61	\$1,306.65	\$6,027.96
Tax District: 47 - PITTSFIELD TWP/KEYST	ONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$147.55	\$66.35	\$81.20
Totals for: 47 - PITTSFIELD TWP/KE	YSTONE L: \$147.55	\$66.35	\$81.20
Tax District: 48 - PITTSFIELD TWP/OBERL	IN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$4,098.43	\$824.27	\$3,274.16
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSI \$4,098.43	\$824.27	\$3,274.16
Tax District: 49 - PITTSFIELD TWP/WELLIN	IGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$2,823.06	\$48.40	\$2,774.66
Totals for: 49 - PITTSFIELD TWP/WE	ELLINGTON \$2,823.06	\$48.40	\$2,774.66
Tax District: 66 - WELLINGTON TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$4,257.12	\$1,310.68	\$2,946.44
Totals for: 66 - WELLINGTON TWP/V	VELLINGT(\$4,257.12	\$1,310.68	\$2,946.44
Tax District: 67 - WELLINGTON TWP/WELL	INGTON VILL/WELLINGTON EVS	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$24,096.58	\$8,661.26	\$15,435.32
Totals for: 67 - WELLINGTON TWP/V	VELLINGT(\$24,096.58	\$8,661.26	\$15,435.32
als for: 60780 - WELLINGTON COMN	IUNITY FIR \$48,355.39	\$14,019.19	\$34,336.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description [Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$1,833.28	\$317.62	\$1,515.66
Totals for: 04 - AMHERST TWP/AMHERST	EVS	\$1,833.28	\$317.62	\$1,515.66
Tax District: 07 - AMHERST CITY/AMHERST EVSD)			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$6,708.90	\$1,258.80	\$5,450.10
Totals for: 07 - AMHERST CITY/AMHERST	EVS	\$6,708.90	\$1,258.80	\$5,450.10
Tax District: 43 - LORAIN CITY/AMHERST EVSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$10,320.78	\$748.21	\$9,572.57
Totals for: 43 - LORAIN CITY/AMHERST E	VSD	\$10,320.78	\$748.21	\$9,572.57
otals for: 61044 - AMHERST PUBLIC LIBRAR	RY	\$18,862.96	\$2,324.63	\$16,538.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Tax District: 11 - AVON LAKE CITY/AVON LAKE CSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	514 - 2011 CURRENT EXPENSE		\$70,954.35	\$7,558.84	\$63,395.51
	Totals for: 11 - AVON LAKE CITY/AVON	LAKE	\$70,954.35	\$7,558.84	\$63,395.51
To	tals for: 61045 - AVON LAKE PUBLIC LIB	RARY	\$70,954.35	\$7,558.84	\$63,395.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Tax District: 42 - LORAIN CITY/LORAIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	453 - 2006 CURRENT EXPENSE	\$576,942.05	\$73,769.17	\$503,172.88
	Totals for: 42 - LORAIN CITY/LORAIN C	SD \$576,942.05	\$73,769.17	\$503,172.88
Tota	als for: 61046 - LORAIN PUBLIC LIBRAR	Y \$576,942.05	\$73,769.17	\$503,172.88

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT
Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Fund Description Delinqu
\$59.69	\$42.77	\$102.46	217 - 2007 CURRENT EXPENSE
\$37.31	\$26.73	\$64.04	518 - 2012 CURRENT EXPENSE
\$97.00	\$69.50	\$166.50	Totals for: 14 - BROWNHELM TWP/VERMILION
		RMILION LSD	ax District: 16 - BROWNHELM TWP/VERMILION CTY/VER
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Fund Description Delinqu
\$7,031.60	\$1,303.54	\$8,335.14	217 - 2007 CURRENT EXPENSE
\$4,394.74	\$814.71	\$5,209.45	518 - 2012 CURRENT EXPENSE
\$11,426.34	\$2,118.25	\$13,544.59	Totals for: 16 - BROWNHELM TWP/VERMILION
			ax District: 44 - LORAIN CITY/VERMILION LSD
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Fund Description Delinqu
\$1,766.52	\$217.41	\$1,983.93	217 - 2007 CURRENT EXPENSE
\$1,104.08	\$135.88	\$1,239.96	518 - 2012 CURRENT EXPENSE
\$2,870.60	\$353.29	\$3,223.89	Totals for: 44 - LORAIN CITY/VERMILION LSD
\$14,393.94	\$2,541.04	\$16,934.98	als for: 61057 - RITTER LIBRARY DISTRICT

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$466.53	\$106.97	\$359.56
484 - 2011 LIBRARY	\$1,010.81	\$231.76	\$779.05
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$1,477.34	\$338.73	\$1,138.61
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$2,465.87	\$495.63	\$1,970.24
484 - 2011 LIBRARY	\$5,342.72	\$1,073.85	\$4,268.87
Totals for: 48 - PITTSFIELD TWP/OBERLII	N CSI \$7,808.59	\$1,569.48	\$6,239.11
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$8,346.82	\$2,250.97	\$6,095.85
484 - 2011 LIBRARY	\$18,084.81	\$4,877.12	\$13,207.69
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN Ct \$26,431.63	\$7,128.09	\$19,303.54
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$7,385.42	\$1,757.27	\$5,628.15
484 - 2011 LIBRARY	\$16,001.77	\$3,807.39	\$12,194.38
Totals for: 60 - OBERLIN CITY/OBERLIN C	CSD \$23,387.19	\$5,564.66	\$17,822.53
tals for: 61102 - OBERLIN PUBLIC LIBRAR	Y \$59,104.75	\$14,600.96	\$44,503.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,111.70	\$123.75	\$987.95
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD \$1,111.70	\$123.75	\$987.95
Tax District: 20 - CAMDEN TWP/KIPTON VI	LL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$193.66	\$35.64	\$158.02
Totals for: 20 - CAMDEN TWP/KIPTO	N VILL/FIF \$193.66	\$35.64	\$158.02
Tax District: 37 - HENRIETTA TWP/FIRELA	NDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,843.61	\$214.82	\$1,628.79
Totals for: 37 - HENRIETTA TWP/FIR	ELANDS L \$1,843.61	\$214.82	\$1,628.79
Tax District: 48 - PITTSFIELD TWP/OBERL	IN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,349.53	\$222.84	\$1,126.69
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSI \$1,349.53	\$222.84	\$1,126.69
Tax District: 49 - PITTSFIELD TWP/WELLIN	IGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$966.74	\$24.75	\$941.99
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON \$966.74	\$24.75	\$941.99
Tax District: 57 - NEW RUSSIA TWP/FIREL	ANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$27.74	\$6.17	\$21.57
Totals for: 57 - NEW RUSSIA TWP/F	RELANDS \$27.74	\$6.17	\$21.57
Tax District: 58 - NEW RUSSIA TWP/OBER	LIN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$3,447.03	\$615.44	\$2,831.59
Totals for: 58 - NEW RUSSIA TWP/O	BERLIN C\$ \$3,447.03	\$615.44	\$2,831.59
Tax District: 60 - OBERLIN CITY/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$3,434.96	\$686.89	\$2,748.07
Totals for: 60 - OBERLIN CITY/OBER	RLIN CSD \$3,434.96	\$686.89	\$2,748.07
als for: 61133 - CENTRAL LORAIN C	O. JNT. AM \$12,374.97	\$1,930.30	\$10,444.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$578.34	\$246.53	\$331.81
Totals for: 12 - BRIGHTON TWP/WELLIN	NGTON	\$578.34	\$246.53	\$331.81
Tax District: 39 - HUNTINGTON TWP/BLACK RI	VER LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,168.93	\$319.50	\$849.43
Totals for: 39 - HUNTINGTON TWP/BLA	CK RIV	\$1,168.93	\$319.50	\$849.43
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$900.74	\$16.16	\$884.58
Totals for: 49 - PITTSFIELD TWP/WELLI	NGTON	\$900.74	\$16.16	\$884.58
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$111.10	\$21.32	\$89.78
Totals for: 53 - ROCHESTER TWP/WELL	INGTO	\$111.10	\$21.32	\$89.78
Tax District: 66 - WELLINGTON TWP/WELLING	TON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,329.92	\$408.86	\$921.06
454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WEL	LINGT(\$1,329.92 \$1,329.92	\$408.86 \$408.86	<u>.</u>
		\$1,329.92	\$408.86	<u>.</u>
Totals for: 66 - WELLINGTON TWP/WEL	TON VILL/V	\$1,329.92	\$408.86	\$921.06
Totals for: 66 - WELLINGTON TWP/WELLINGTON TWP/WELL	TON VILL/V	\$1,329.92 VELLINGTON EVSI	\$408.86	\$921.06 Outstanding Balance Due
Totals for: 66 - WELLINGTON TWP/WEL Tax District: 67 - WELLINGTON TWP/WELLING Fund Description	TON VILL/V Delinq ı	\$1,329.92 VELLINGTON EVSI	\$408.86 Delinquent Tax Paid	\$921.06 \$921.06 Outstanding Balance Due \$4,933.10 \$4,933.10

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2013

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$4,355.79	\$942.27	\$3,413.52
Totals for: 22 - CARLISLE TWP/MIDVIEV	V LSD	\$4,355.79	\$942.27	\$3,413.52
Tax District: 28 - EATON TWP/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$9,801.62	\$1,398.57	\$8,403.05
Totals for: 28 - EATON TWP/MIDVIEW LS	SD	\$9,801.62	\$1,398.57	\$8,403.05
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$760.06	\$129.24	\$630.82
Totals for: 34 - ELYRIA CITY/MIDVIEW L	.SD	\$760.06	\$129.24	\$630.82
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD)			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$2,843.07	\$451.85	\$2,391.22
Totals for: 35 - GRAFTON TWP/MIDVIEW	V LSD	\$2,843.07	\$451.85	\$2,391.22
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$3,198.29	\$778.18	\$2,420.11
Totals for: 36 - GRAFTON VILL/MIDVIEW	V LSD	\$3,198.29	\$778.18	\$2,420.11
tals for: 61254 - GRAFTON-MIDVIEW PUE	BLIC LIE	\$20,958.83	\$3,700.11	\$17,258.72
unty Totals	\$2	29,228,461.30	\$4,791,412.84	\$24,437,048.46