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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$1,551.28	\$362.79	\$1,188.49
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,812.70	\$427.08	\$1,385.62
003 - 2010 COMMUNITY COLLEGE	\$1,934.12	\$455.69	\$1,478.43
005 - 2005 METRO PARK	\$1,388.57	\$329.12	\$1,059.45
006 - 2010 CHILDREN SERVICES	\$1,611.77	\$379.74	\$1,232.03
007 - 2012 TUBERCULOSIS CLINIC	\$69.85	\$16.46	\$53.39
008 - 2005 MENTAL HEALTH	\$1,281.74	\$303.80	\$977.94
009 - 1977 ANTIDRUG LAB UNIT	\$99.38	\$35.39	\$63.99
026 - DEBT SERVICE	\$221.61	\$51.83	\$169.78
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$537.26	\$126.58	\$410.68
060 - 2004 COMMUNITY COLLEGE	\$1,600.91	\$379.74	\$1,221.17
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,775.14	\$431.16	\$1,343.98
167 - 2003 MENTAL HEALTH	\$598.61	\$144.90	\$453.71
526 - 2013 COMMUNITY COLLEGE	\$644.70	\$151.90	\$492.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$85.95	\$20.25	\$65.70
537 - 2015 CHILDRENS SERVICE	\$322.58	\$75.99	\$246.59
538 - 2015 METRO PARK	\$322.58	\$75.99	\$246.59
Totals for: 01 - AMHERST TWP/FIRELAND	OS LSI \$15,858.75	\$3,768.41	\$12,090.34
Tay District: 02 - AMHERST TWP/ELYRIA CSD			

Tax District: 02 - AMHERST TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$251.76	\$149.37	\$102.39
002 - 2013 DEVELOPMENTALLY DISABLED	\$295.41	\$176.22	\$119.19
003 - 2010 COMMUNITY COLLEGE	\$315.19	\$188.03	\$127.16
005 - 2005 METRO PARK	\$227.63	\$135.80	\$91.83
006 - 2010 CHILDREN SERVICES	\$262.66	\$156.69	\$105.97
007 - 2012 TUBERCULOSIS CLINIC	\$11.38	\$6.79	\$4.59
008 - 2005 MENTAL HEALTH	\$210.12	\$125.35	\$84.77
009 - 1977 ANTIDRUG LAB UNIT	\$21.72	\$15.67	\$6.05
026 - DEBT SERVICE	\$35.96	\$21.34	\$14.62
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$87.56	\$52.23	\$35.33
060 - 2004 COMMUNITY COLLEGE	\$262.66	\$156.69	\$105.97
164 - 2001 DEVELOPMENTALLY DISABLED	\$295.80	\$178.84	\$116.96
167 - 2003 MENTAL HEALTH	\$99.53	\$60.05	\$39.48
526 - 2013 COMMUNITY COLLEGE	\$105.07	\$62.68	\$42.39
527 - 2013 CRIMINAL JUSTICE SERVICES	\$14.01	\$8.36	\$5.65
537 - 2015 CHILDRENS SERVICE	\$52.56	\$31.36	\$21.20
538 - 2015 METRO PARK	\$52.56	\$31.36	\$21.20
Totals for: 02 - AMHERST TWP/ELYRIA C	SD \$2,601.58	\$1,556.83	\$1,044.75

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$96.72	\$93.82	\$2.90
002 - 2013 DEVELOPMENTALLY DISABLED	\$112.30	\$108.96	\$3.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 03 - AMHERST TWP/OBERLIN CSD.

Tax District: 03 - AMHERST TWP/OBERLIN CSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
003 - 2010 COMMUNITY COLLEGE	\$119.83	\$116.26	\$3.57
005 - 2005 METRO PARK	\$86.55	\$83.97	\$2.58
006 - 2010 CHILDREN SERVICES	\$99.86	\$96.88	\$2.98
007 - 2012 TUBERCULOSIS CLINIC	\$4.33	\$4.20	\$0.13
008 - 2005 MENTAL HEALTH	\$79.88	\$77.50	\$2.38
009 - 1977 ANTIDRUG LAB UNIT	\$4.95	\$4.78	\$0.17
026 - DEBT SERVICE	\$13.81	\$13.40	\$0.41
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$33.28	\$32.29	\$0.99
060 - 2004 COMMUNITY COLLEGE	\$99.86	\$96.88	\$2.98
164 - 2001 DEVELOPMENTALLY DISABLED	\$109.55	\$106.25	\$3.30
167 - 2003 MENTAL HEALTH	\$37.00	\$35.89	\$1.11
526 - 2013 COMMUNITY COLLEGE	\$39.94	\$38.75	\$1.19
527 - 2013 CRIMINAL JUSTICE SERVICES	\$5.33	\$5.17	\$0.16
537 - 2015 CHILDRENS SERVICE	\$19.99	\$19.39	\$0.60
538 - 2015 METRO PARK	\$19.99	\$19.39	\$0.60
Totals for: 03 - AMHERST TWP/OBERLIN	N CSD \$983.17	\$953.78	\$29.39
Tax District: 04 - AMHERST TWP/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,805.46	\$1,900.51	\$3,904.95
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,826.86	\$2,251.97	\$4,574.89
003 - 2010 COMMUNITY COLLEGE	\$7,284.13	\$2,402.80	\$4,881.33
005 - 2005 METRO PARK	\$5,191.00	\$1,721.42	\$3,469.58
006 - 2010 CHILDREN SERVICES	\$6,070.13	\$2,002.35	\$4,067.78
007 - 2012 TUBERCULOSIS CLINIC	\$263.04	\$86.77	\$176.27
008 - 2005 MENTAL HEALTH	\$4,791.68	\$1,588.99	\$3,202.69
009 - 1977 ANTIDRUG LAB UNIT	\$441.26	\$207.25	\$234.01
026 - DEBT SERVICE	\$829.35	\$271.51	\$557.84
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,023.39	\$667.46	\$1,355.93
060 - 2004 COMMUNITY COLLEGE	\$5,978.72	\$1,984.08	\$3,994.64
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,697.16	\$2,274.53	\$4,422.63
167 - 2003 MENTAL HEALTH	\$2,254.58	\$763.15	\$1,491.43
526 - 2013 COMMUNITY COLLEGE	\$2,428.04	\$800.95	\$1,627.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$323.71	\$106.78	\$216.93
537 - 2015 CHILDRENS SERVICE	\$1,214.69	\$400.61	\$814.08
538 - 2015 METRO PARK	\$1,214.69	\$400.61	\$814.08
Totals for: 04 - AMHERST TWP/AMHERS	ST EVSI \$59,637.89	\$19,831.74	\$39,806.15
Tax District: 06 - AMHERST CITY/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$117.53	\$19.52	\$98.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$137.35	\$23.51	\$113.84
003 - 2010 COMMUNITY COLLEGE	\$146.54	\$25.08	\$121.46
		A40.44	.
005 - 2005 METRO PARK	\$105.83	\$18.11	\$87.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
006 - 2010 CHILDREN SERVICES	\$122.12	\$20.90	\$101.22
007 - 2012 TUBERCULOSIS CLINIC	\$5.29	\$0.91	\$4.38
008 - 2005 MENTAL HEALTH	\$97.70	\$16.72	\$80.98
009 - 1977 ANTIDRUG LAB UNIT	\$8.50	\$3.48	\$5.02
026 - DEBT SERVICE	\$16.79	\$2.79	\$14.00
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$40.71	\$6.97	\$33.74
060 - 2004 COMMUNITY COLLEGE	\$122.12	\$20.90	\$101.22
164 - 2001 DEVELOPMENTALLY DISABLED	\$136.12	\$25.08	\$111.04
167 - 2003 MENTAL HEALTH	\$45.87	\$8.36	\$37.51
526 - 2013 COMMUNITY COLLEGE	\$48.84	\$8.36	\$40.48
527 - 2013 CRIMINAL JUSTICE SERVICES	\$6.51	\$1.11	\$5.40
537 - 2015 CHILDRENS SERVICE	\$24.44	\$4.18	\$20.26
538 - 2015 METRO PARK	\$24.44	\$4.18	\$20.26
		4010.10	A

Totals for: 06 - AMHERST CITY/FIRELANDS LS \$1,206.70 \$210.16 \$996.54

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$17,727.97	\$5,520.43	\$12,207.54
002 - 2013 DEVELOPMENTALLY DISABLED	\$20,880.07	\$6,542.65	\$14,337.42
003 - 2010 COMMUNITY COLLEGE	\$22,278.67	\$6,980.90	\$15,297.77
005 - 2005 METRO PARK	\$15,851.03	\$5,025.51	\$10,825.52
006 - 2010 CHILDREN SERVICES	\$18,565.56	\$5,817.40	\$12,748.16
007 - 2012 TUBERCULOSIS CLINIC	\$804.53	\$252.09	\$552.44
008 - 2005 MENTAL HEALTH	\$14,631.66	\$4,638.93	\$9,992.73
009 - 1977 ANTIDRUG LAB UNIT	\$1,405.42	\$642.16	\$763.26
026 - DEBT SERVICE	\$2,532.58	\$788.63	\$1,743.95
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,188.57	\$1,939.15	\$4,249.42
060 - 2004 COMMUNITY COLLEGE	\$18,252.28	\$5,796.14	\$12,456.14
164 - 2001 DEVELOPMENTALLY DISABLED	\$20,500.97	\$6,673.14	\$13,827.83
167 - 2003 MENTAL HEALTH	\$6,898.55	\$2,237.74	\$4,660.81
526 - 2013 COMMUNITY COLLEGE	\$7,426.22	\$2,326.97	\$5,099.25
527 - 2013 CRIMINAL JUSTICE SERVICES	\$990.10	\$310.24	\$679.86
537 - 2015 CHILDRENS SERVICE	\$3,715.01	\$1,163.90	\$2,551.11
538 - 2015 METRO PARK	\$3,715.01	\$1,163.90	\$2,551.11

Totals for: 07 - AMHERST CITY/AMHERST EVS| \$182,364.20 \$57,819.88 \$124,544.32

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,173.84	\$400.85	\$772.99
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,375.12	\$473.78	\$901.34
003 - 2010 COMMUNITY COLLEGE	\$1,467.22	\$505.52	\$961.70
005 - 2005 METRO PARK	\$1,053.97	\$364.41	\$689.56
006 - 2010 CHILDREN SERVICES	\$1,222.69	\$421.26	\$801.43
007 - 2012 TUBERCULOSIS CLINIC	\$52.99	\$18.25	\$34.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 08 - AMHERST TWP/S AMH VILL/FI	IRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - 2005 MENTAL HEALTH	\$972.90	\$336.38	\$636.52
009 - 1977 ANTIDRUG LAB UNIT	\$86.32	\$43.61	\$42.71
026 - DEBT SERVICE	\$167.69	\$57.26	\$110.43
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$407.57	\$140.42	\$267.15
060 - 2004 COMMUNITY COLLEGE	\$1,215.23	\$420.36	\$794.87
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,356.97	\$481.28	\$875.69
167 - 2003 MENTAL HEALTH	\$457.11	\$161.53	\$295.58
526 - 2013 COMMUNITY COLLEGE	\$489.06	\$168.52	\$320.54
527 - 2013 CRIMINAL JUSTICE SERVICES	\$65.21	\$22.47	\$42.74
537 - 2015 CHILDRENS SERVICE	\$244.69	\$84.29	\$160.40
538 - 2015 METRO PARK	\$244.69	\$84.29	\$160.40
Totals for: 08 - AMHERST TWP/S AMH V	ILL/FIR \$12,053.27	\$4,184.48	\$7,868.79
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$42,514.65	\$11,564.89	\$30,949.76
002 - 2013 DEVELOPMENTALLY DISABLED	\$50,516.45	\$13,754.65	\$36,761.80
003 - 2010 COMMUNITY COLLEGE	\$53,900.25	\$14,676.01	\$39,224.24
005 - 2005 METRO PARK	\$37,688.75	\$10,512.25	\$27,176.50
006 - 2010 CHILDREN SERVICES	\$44,916.73	\$12,229.97	\$32,686.76
007 - 2012 TUBERCULOSIS CLINIC	\$1,946.47	\$529.98	\$1,416.49
008 - 2005 MENTAL HEALTH	\$34,789.43	\$9,703.62	\$25,085.81
009 - 1977 ANTIDRUG LAB UNIT	\$3,685.98	\$1,408.43	\$2,277.55
026 - DEBT SERVICE	\$6,073.47	\$1,652.14	\$4,421.33
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$14,972.37	\$4,076.68	\$10,895.69
060 - 2004 COMMUNITY COLLEGE	\$43,293.38	\$12,115.93	\$31,177.45
164 - 2001 DEVELOPMENTALLY DISABLED	\$49,041.81	\$14,015.59	\$35,026.22
167 - 2003 MENTAL HEALTH	\$16,475.38	\$4,696.13	\$11,779.25
526 - 2013 COMMUNITY COLLEGE	\$17,966.71	\$4,892.02	\$13,074.69
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,395.45	\$652.22	\$1,743.23
537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK	\$8,986.12	\$2,446.69	\$6,539.43
	\$8,986.12	\$2,446.69	\$6,539.43
Totals for: 10 - AVON CITY/AVON LSD	\$438,149.52	\$121,373.89	\$316,775.63
Tax District: 11 - AVON LAKE CITY/AVON LAKE		D. 11 . T. D. 11	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$42,221.84	\$14,349.34	\$27,872.50
002 - 2013 DEVELOPMENTALLY DISABLED	\$49,892.73	\$17,062.48	\$32,830.25
003 - 2010 COMMUNITY COLLEGE	\$53,234.69	\$18,205.41	\$35,029.28
005 - 2005 METRO PARK	\$37,564.45	\$12,913.52	\$24,650.93
006 - 2010 CHILDREN SERVICES	\$44,362.18	\$15,171.13	\$29,191.05
007 - 2012 TUBERCULOSIS CLINIC	\$1,922.41	\$657.44	\$1,264.97
008 - 2005 MENTAL HEALTH	\$34,674.71	\$11,920.16	\$22,754.55
009 - 1977 ANTIDRUG LAB UNIT	\$3,365.60	\$1,549.79	\$1,815.81

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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
026 - DEBT SERVICE	\$6,031.67	\$2,049.90	\$3,981.77
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$14,787.52	\$5,057.08	\$9,730.44
060 - 2004 COMMUNITY COLLEGE	\$43,205.64	\$14,863.54	\$28,342.10
164 - 2001 DEVELOPMENTALLY DISABLED	\$48,612.09	\$17,057.38	\$31,554.71
167 - 2003 MENTAL HEALTH	\$16,350.82	\$5,720.95	\$10,629.87
526 - 2013 COMMUNITY COLLEGE	\$17,744.87	\$6,068.48	\$11,676.39
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,365.86	\$809.10	\$1,556.76
537 - 2015 CHILDRENS SERVICE	\$8,876.30	\$3,035.12	\$5,841.18
538 - 2015 METRO PARK	\$8,876.30	\$3,035.12	\$5,841.18
Totals for: 11 - AVON LAKE CITY/AVON L	AKE C \$434,089.68	\$149,525.94	\$284,563.74

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,807.41	\$579.80	\$1,227.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,101.65	\$677.29	\$1,424.36
003 - 2010 COMMUNITY COLLEGE	\$2,242.43	\$722.66	\$1,519.77
005 - 2005 METRO PARK	\$1,612.77	\$515.43	\$1,097.34
006 - 2010 CHILDREN SERVICES	\$1,868.69	\$602.22	\$1,266.47
007 - 2012 TUBERCULOSIS CLINIC	\$80.97	\$26.09	\$54.88
008 - 2005 MENTAL HEALTH	\$1,488.70	\$475.79	\$1,012.91
009 - 1977 ANTIDRUG LAB UNIT	\$90.01	\$31.49	\$58.52
026 - DEBT SERVICE	\$258.20	\$82.83	\$175.37
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$622.91	\$200.75	\$422.16
060 - 2004 COMMUNITY COLLEGE	\$1,859.82	\$593.72	\$1,266.10
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,039.43	\$654.14	\$1,385.29
167 - 2003 MENTAL HEALTH	\$688.94	\$220.77	\$468.17
526 - 2013 COMMUNITY COLLEGE	\$747.48	\$240.88	\$506.60
527 - 2013 CRIMINAL JUSTICE SERVICES	\$99.65	\$32.12	\$67.53
537 - 2015 CHILDRENS SERVICE	\$374.03	\$120.53	\$253.50
538 - 2015 METRO PARK	\$374.03	\$120.53	\$253.50

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Totals for: 12 - BRIGHTON TWP/WELLINGTON

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,648.77	\$1,105.32	\$2,543.45
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,239.19	\$1,287.61	\$2,951.58
003 - 2010 COMMUNITY COLLEGE	\$4,523.13	\$1,373.85	\$3,149.28
005 - 2005 METRO PARK	\$3,266.52	\$992.23	\$2,274.29
006 - 2010 CHILDREN SERVICES	\$3,769.28	\$1,144.88	\$2,624.40
007 - 2012 TUBERCULOSIS CLINIC	\$163.33	\$49.61	\$113.72
008 - 2005 MENTAL HEALTH	\$3,015.22	\$915.90	\$2,099.32
009 - 1977 ANTIDRUG LAB UNIT	\$191.03	\$67.90	\$123.13
026 - DEBT SERVICE	\$521.24	\$157.90	\$363.34
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,256.43	\$381.63	\$874.80

\$18,357.12

\$5,897.04

\$12,460.08

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

litical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 13 - BROWNHELM TWP/FIRELAND	S LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$3,769.01	\$1,144.88	\$2,624.13
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,138.48	\$1,265.78	\$2,872.70
167 - 2003 MENTAL HEALTH	\$1,397.86	\$427.10	\$970.76
526 - 2013 COMMUNITY COLLEGE	\$1,507.71	\$457.95	\$1,049.76
527 - 2013 CRIMINAL JUSTICE SERVICES	\$201.02	\$61.05	\$139.97
537 - 2015 CHILDRENS SERVICE	\$754.47	\$229.15	\$525.32
538 - 2015 METRO PARK	\$754.47	\$229.15	\$525.32
Totals for: 13 - BROWNHELM TWP/FIRE	LANDS \$37,117.16	\$11,291.89	\$25,825.27
Tax District: 14 - BROWNHELM TWP/VERMILIO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$510.84	\$292.21	\$218.63
002 - 2013 DEVELOPMENTALLY DISABLED	\$597.56	\$343.37	\$254.19
003 - 2010 COMMUNITY COLLEGE	\$637.59	\$366.36	\$271.23
005 - 2005 METRO PARK	\$459.17	\$263.40	\$195.77
006 - 2010 CHILDREN SERVICES	\$531.33	\$305.30	\$226.03
007 - 2012 TUBERCULOSIS CLINIC	\$23.03	\$13.23	\$9.80
008 - 2005 MENTAL HEALTH	\$423.85	\$243.13	\$180.72
009 - 1977 ANTIDRUG LAB UNIT	\$36.67	\$24.78	\$11.89
026 - DEBT SERVICE	\$72.99	\$41.75	\$31.24
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$177.11	\$101.77	\$75.34
060 - 2004 COMMUNITY COLLEGE	\$529.61	\$303.74	\$225.87
164 - 2001 DEVELOPMENTALLY DISABLED	\$590.36	\$341.96	\$248.40
167 - 2003 MENTAL HEALTH	\$198.93	\$115.06	\$83.87
526 - 2013 COMMUNITY COLLEGE	\$212.53	\$122.13	\$90.40
527 - 2013 CRIMINAL JUSTICE SERVICES	\$28.33	\$16.28	\$12.05
537 - 2015 CHILDRENS SERVICE	\$106.34	\$61.10	\$45.24
538 - 2015 METRO PARK	\$106.34	\$61.10	\$45.24
Totals for: 14 - BROWNHELM TWP/VERI	WILION \$5,242.58	\$3,016.67	\$2,225.91
Tax District: 15 - BROWNHELM TWP/VERMILIO	N CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,290.31	\$719.16	\$3,571.15
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,982.12	\$838.45	\$4,143.67
003 - 2010 COMMUNITY COLLEGE	\$5,315.82	\$894.62	\$4,421.20
005 - 2005 METRO PARK	\$3,839.21	\$646.12	\$3,193.09
006 - 2010 CHILDREN SERVICES	\$4,429.87	\$745.52	\$3,684.35
007 - 2012 TUBERCULOSIS CLINIC	\$191.96	\$32.30	\$159.66
008 - 2005 MENTAL HEALTH	\$3,543.87	\$596.41	\$2,947.46
009 - 1977 ANTIDRUG LAB UNIT	\$217.51	\$46.13	\$171.38
026 - DEBT SERVICE	\$612.92	\$102.74	\$510.18
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,476.64	\$248.51	\$1,228.13
060 - 2004 COMMUNITY COLLEGE	\$4,429.87	\$745.52	\$3,684.35
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,857.90	\$825.92	\$4,031.98

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

olitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - 2003 MENTAL HEALTH	\$1,641.19	\$278.59	\$1,362.60
526 - 2013 COMMUNITY COLLEGE	\$1,771.94	\$298.21	\$1,473.73
527 - 2013 CRIMINAL JUSTICE SERVICES	\$236.24	\$39.76	\$196.48
537 - 2015 CHILDRENS SERVICE	\$886.72	\$149.22	\$737.50
538 - 2015 METRO PARK	\$886.72	\$149.22	\$737.50
Totals for: 15 - BROWNHELM TWP/VERM	ILION \$43,610.81	\$7,356.40	\$36,254.41
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$23,231.52	\$4,143.67	\$19,087.85
002 - 2013 DEVELOPMENTALLY DISABLED	\$27,467.81	\$4,891.40	\$22,576.41
003 - 2010 COMMUNITY COLLEGE	\$29,307.68	\$5,219.05	\$24,088.63
005 - 2005 METRO PARK	\$20,490.78	\$3,695.23	\$16,795.55
006 - 2010 CHILDREN SERVICES	\$24,423.02	\$4,349.19	\$20,073.83
007 - 2012 TUBERCULOSIS CLINIC	\$1,058.36	\$188.47	\$869.89
008 - 2005 MENTAL HEALTH	\$18,914.46	\$3,410.97	\$15,503.49
009 - 1977 ANTIDRUG LAB UNIT	\$1,618.12	\$333.86	\$1,284.26
026 - DEBT SERVICE	\$3,318.75	\$591.96	\$2,726.79
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$8,141.09	\$1,449.74	\$6,691.35
060 - 2004 COMMUNITY COLLEGE	\$23,537.58	\$4,252.15	\$19,285.43
164 - 2001 DEVELOPMENTALLY DISABLED	\$26,323.89	\$4,784.56	\$21,539.33
167 - 2003 MENTAL HEALTH	\$8,860.45	\$1,609.40	\$7,251.05
526 - 2013 COMMUNITY COLLEGE	\$9,769.19	\$1,739.69	\$8,029.50
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,302.50	\$231.94	\$1,070.56
537 - 2015 CHILDRENS SERVICE	\$4,886.66	\$870.24	\$4,016.42
538 - 2015 METRO PARK	\$4,886.66	\$870.24	\$4,016.42
Totals for: 16 - BROWNHELM TWP/VERM	ILION \$237,538.52	\$42,631.76	\$194,906.76
Tax District: 17 - LORAIN CITY/FIRELANDS LSD	Delinguent Toy Due	Delinguent Tax Paid	Outstanding Balance Due
Fund Description	•	•	
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$9.76 \$11.78	\$8.57	\$1.19
002 - 2013 DEVELOPMENTALLY DISABLED	\$12.57	\$10.34 \$11.03	\$1.44 \$1.54
005 - 2005 METRO PARK	\$9.08	\$7.97	\$1.34
006 - 2010 CHILDREN SERVICES	\$10.47	\$9.19	\$1.28
000 - 2010 CHIEDREN SERVICES	\$0.45	\$0.40	\$0.05
008 - 2005 MENTAL HEALTH	\$8.38	\$7.35	\$1.03
009 - 1977 ANTIDRUG LAB UNIT	\$1.75	\$1.53	\$0.22
026 - DEBT SERVICE	\$1.40	\$1.23	\$0.17
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3.49	\$3.06	\$0.43
060 - 2004 COMMUNITY COLLEGE	\$10.47	\$9.19	\$1.28
164 - 2001 DEVELOPMENTALLY DISABLED	\$12.57	\$11.03	\$1.54
167 - 2003 MENTAL HEALTH	\$4.19	\$3.68	\$0.51
526 - 2013 COMMUNITY COLLEGE	\$4.19	\$3.68	\$0.51
SEO EGIO COMMONITI GOLLLOL	ψ-1.13	ψ0.00	ψ0.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.56	\$0.49	\$0.07
537 - 2015 CHILDRENS SERVICE	\$2.09	\$1.84	\$0.25
538 - 2015 METRO PARK	\$2.09	\$1.84	\$0.25
Totals for: 17 - LORAIN CITY/FIRELANDS	S LSD \$105.29	\$92.42	\$12.87

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,084.79	\$571.30	\$2,513.49
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,584.01	\$667.36	\$2,916.65
003 - 2010 COMMUNITY COLLEGE	\$3,824.05	\$712.07	\$3,111.98
005 - 2005 METRO PARK	\$2,761.84	\$514.28	\$2,247.56
006 - 2010 CHILDREN SERVICES	\$3,186.73	\$593.39	\$2,593.34
007 - 2012 TUBERCULOSIS CLINIC	\$138.09	\$25.71	\$112.38
008 - 2005 MENTAL HEALTH	\$2,549.37	\$474.71	\$2,074.66
009 - 1977 ANTIDRUG LAB UNIT	\$161.83	\$40.52	\$121.31
026 - DEBT SERVICE	\$440.68	\$81.61	\$359.07
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,062.26	\$197.80	\$864.46
060 - 2004 COMMUNITY COLLEGE	\$3,186.73	\$593.39	\$2,593.34
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,499.35	\$660.73	\$2,838.62
167 - 2003 MENTAL HEALTH	\$1,181.97	\$222.69	\$959.28
526 - 2013 COMMUNITY COLLEGE	\$1,274.68	\$237.35	\$1,037.33
527 - 2013 CRIMINAL JUSTICE SERVICES	\$169.95	\$31.65	\$138.30
537 - 2015 CHILDRENS SERVICE	\$637.87	\$118.76	\$519.11
538 - 2015 METRO PARK	\$637.87	\$118.76	\$519.11

Totals for: 19 - CAMDEN TWP/FIRELANDS LSD \$31,382.07 \$5,862.08 \$25,519.99

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$496.95	\$133.57	\$363.38
002 - 2013 DEVELOPMENTALLY DISABLED	\$578.89	\$157.03	\$421.86
003 - 2010 COMMUNITY COLLEGE	\$617.66	\$167.55	\$450.11
005 - 2005 METRO PARK	\$446.08	\$121.01	\$325.07
006 - 2010 CHILDREN SERVICES	\$514.71	\$139.62	\$375.09
007 - 2012 TUBERCULOSIS CLINIC	\$22.31	\$6.05	\$16.26
008 - 2005 MENTAL HEALTH	\$411.77	\$111.70	\$300.07
009 - 1977 ANTIDRUG LAB UNIT	\$30.48	\$12.39	\$18.09
026 - DEBT SERVICE	\$70.99	\$19.08	\$51.91
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$171.57	\$46.54	\$125.03
060 - 2004 COMMUNITY COLLEGE	\$514.71	\$139.62	\$375.09
164 - 2001 DEVELOPMENTALLY DISABLED	\$569.02	\$157.98	\$411.04
167 - 2003 MENTAL HEALTH	\$192.00	\$53.12	\$138.88
526 - 2013 COMMUNITY COLLEGE	\$205.89	\$55.85	\$150.04
527 - 2013 CRIMINAL JUSTICE SERVICES	\$27.45	\$7.44	\$20.01
537 - 2015 CHILDRENS SERVICE	\$103.02	\$27.94	\$75.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
538 - 2015 METRO PARK	\$103.02	\$27.94	\$75.08
otals for: 20 - CAMDEN TWP/KIPTON VI	ILL/FIR \$5,076.52	\$1,384.43	\$3,692.09
ax District: 21 - CARLISLE TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,177.23	\$1,254.46	\$2,922.77
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,893.44	\$1,485.29	\$3,408.15
003 - 2010 COMMUNITY COLLEGE	\$5,221.22	\$1,584.78	\$3,636.44
005 - 2005 METRO PARK	\$3,748.63	\$1,141.42	\$2,607.21
006 - 2010 CHILDREN SERVICES	\$4,351.03	\$1,320.65	\$3,030.38
007 - 2012 TUBERCULOSIS CLINIC	\$188.55	\$57.23	\$131.32
008 - 2005 MENTAL HEALTH	\$3,460.27	\$1,053.61	\$2,406.66
009 - 1977 ANTIDRUG LAB UNIT	\$303.86	\$142.35	\$161.51
026 - DEBT SERVICE	\$596.74	\$179.22	\$417.52
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,450.35	\$440.22	\$1,010.13
060 - 2004 COMMUNITY COLLEGE	\$4,321.88	\$1,316.54	\$3,005.34
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,823.53	\$1,512.57	\$3,310.96
167 - 2003 MENTAL HEALTH	\$1,624.97	\$507.38	\$1,117.59
526 - 2013 COMMUNITY COLLEGE	\$1,740.40	\$528.26	\$1,212.14
527 - 2013 CRIMINAL JUSTICE SERVICES	\$232.04	\$70.43	\$161.61
537 - 2015 CHILDRENS SERVICE	\$870.75	\$264.23	\$606.52
538 - 2015 METRO PARK	\$870.75	\$264.23	\$606.52
otals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$42,875.64	\$13,122.87	\$29,752.77
ax District: 22 - CARLISLE TWP/MIDVIEW LSD			
ax District. 22 - CARLISLE TWF/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	Delinquent Tax Due	•	Outstanding Balance Due
Fund Description	•	\$2,970.18	_
Fund Description 001 - GENERAL FUND	\$12,296.44	\$2,970.18 \$3,505.10	\$9,326.26
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$12,296.44 \$14,423.67	\$2,970.18 \$3,505.10 \$3,739.88	\$9,326.26 \$10,918.57
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$12,296.44 \$14,423.67 \$15,389.79	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58	\$9,326.26 \$10,918.57 \$11,649.91
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.40 \$12,824.84	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.78	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.75 \$10,108.02	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.75 \$10,108.02 \$804.30	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.76 \$10,108.02 \$804.36	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.79 \$10,108.02 \$804.30 \$1,756.64 \$4,274.98	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86 \$3,074.06	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34 \$3,236.12
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.75 \$10,108.02 \$804.30 \$1,756.64 \$4,274.98	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86 \$3,074.06 \$3,478.06	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34 \$3,236.12 \$9,535.34
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.76 \$10,108.02 \$804.30 \$1,756.64 \$4,274.98 \$12,609.40 \$14,016.24	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86 \$3,074.06 \$3,478.06 \$1,169.13	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34 \$3,236.12 \$9,535.34 \$10,538.18
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.79 \$10,108.02 \$804.30 \$1,756.64 \$4,274.98 \$12,609.40 \$14,016.24 \$4,723.92	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86 \$3,074.06 \$3,478.06 \$1,169.13 \$1,246.63	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34 \$3,236.12 \$9,535.34 \$10,538.18 \$3,554.79
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$12,296.44 \$14,423.67 \$15,389.79 \$10,950.43 \$12,824.84 \$555.75 \$10,108.02 \$804.30 \$1,756.64 \$4,274.98 \$12,609.40 \$14,016.24 \$4,723.92 \$5,129.93	\$2,970.18 \$3,505.10 \$3,739.88 \$2,668.58 \$3,116.57 \$135.05 \$2,463.28 \$266.83 \$424.30 \$1,038.86 \$3,074.06 \$3,478.06 \$1,169.13 \$1,246.63 \$166.20	\$9,326.26 \$10,918.57 \$11,649.91 \$8,281.85 \$9,708.27 \$420.70 \$7,644.74 \$537.47 \$1,332.34 \$3,236.12 \$9,535.34 \$10,538.18 \$3,554.79 \$3,883.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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
001 - GENERAL FUND	\$469.68	\$108.75	\$360.93
002 - 2013 DEVELOPMENTALLY DISABLED	\$546.31	\$127.45	\$418.86
003 - 2010 COMMUNITY COLLEGE	\$582.91	\$135.99	\$446.92
005 - 2005 METRO PARK	\$420.98	\$98.22	\$322.76
006 - 2010 CHILDREN SERVICES	\$485.75	\$113.32	\$372.43
007 - 2012 TUBERCULOSIS CLINIC	\$21.05	\$4.91	\$16.14
008 - 2005 MENTAL HEALTH	\$388.61	\$90.66	\$297.95
009 - 1977 ANTIDRUG LAB UNIT	\$26.52	\$8.85	\$17.67
026 - DEBT SERVICE	\$67.10	\$15.54	\$51.56
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$161.92	\$37.78	\$124.14
060 - 2004 COMMUNITY COLLEGE	\$485.75	\$113.32	\$372.43
164 - 2001 DEVELOPMENTALLY DISABLED	\$535.04	\$127.17	\$407.87
167 - 2003 MENTAL HEALTH	\$180.63	\$42.81	\$137.82
526 - 2013 COMMUNITY COLLEGE	\$194.30	\$45.33	\$148.97
527 - 2013 CRIMINAL JUSTICE SERVICES	\$25.90	\$6.05	\$19.85
537 - 2015 CHILDRENS SERVICE	\$97.23	\$22.68	\$74.55
538 - 2015 METRO PARK	\$97.23	\$22.68	\$74.55
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$4,786.91	\$1,121.51	\$3,665.40

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$452.14	\$164.48	\$287.66
002 - 2013 DEVELOPMENTALLY DISABLED	\$525.94	\$192.03	\$333.91
003 - 2010 COMMUNITY COLLEGE	\$561.16	\$204.89	\$356.27
005 - 2005 METRO PARK	\$405.29	\$147.98	\$257.31
006 - 2010 CHILDREN SERVICES	\$467.64	\$170.75	\$296.89
007 - 2012 TUBERCULOSIS CLINIC	\$20.26	\$7.40	\$12.86
008 - 2005 MENTAL HEALTH	\$374.11	\$136.60	\$237.51
009 - 1977 ANTIDRUG LAB UNIT	\$25.57	\$11.40	\$14.17
026 - DEBT SERVICE	\$64.59	\$23.49	\$41.10
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$155.88	\$56.92	\$98.96
060 - 2004 COMMUNITY COLLEGE	\$467.64	\$170.75	\$296.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$515.12	\$189.90	\$325.22
167 - 2003 MENTAL HEALTH	\$173.90	\$64.01	\$109.89
526 - 2013 COMMUNITY COLLEGE	\$187.05	\$68.29	\$118.76
527 - 2013 CRIMINAL JUSTICE SERVICES	\$24.94	\$9.11	\$15.83
537 - 2015 CHILDRENS SERVICE	\$93.61	\$34.17	\$59.44
538 - 2015 METRO PARK	\$93.61	\$34.17	\$59.44
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$4,608.45	\$1,686.34	\$2,922.11

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$23,740.58	\$4,919.43	\$18,821.15
002 - 2013 DEVELOPMENTALLY DISABLED	\$27,926.66	\$5,796.81	\$22,129.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD.

Tax District: 25 - COLUMBIA TWP/COLUMBIA I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
003 - 2010 COMMUNITY COLLEGE	\$29,797.25	\$6,185.10	\$23,612.15
005 - 2005 METRO PARK	\$21,080.85	\$4,430.34	\$16,650.51
006 - 2010 CHILDREN SERVICES	\$24,831.04	\$5,154.24	\$19,676.80
007 - 2012 TUBERCULOSIS CLINIC	\$1,076.03	\$223.36	\$852.67
008 - 2005 MENTAL HEALTH	\$19,459.14	\$4,089.53	\$15,369.61
009 - 1977 ANTIDRUG LAB UNIT	\$1,604.82	\$441.39	\$1,163.43
026 - DEBT SERVICE	\$3,391.50	\$702.78	\$2,688.72
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$8,277.09	\$1,718.10	\$6,558.99
060 - 2004 COMMUNITY COLLEGE	\$24,255.39	\$5,106.19	\$19,149.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$27,031.50	\$5,772.96	\$21,258.54
167 - 2003 MENTAL HEALTH	\$9,105.77	\$1,940.94	\$7,164.83
526 - 2013 COMMUNITY COLLEGE	\$9,932.40	\$2,061.70	\$7,870.70
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,324.25	\$274.88	\$1,049.37
537 - 2015 CHILDRENS SERVICE	\$4,968.88	\$1,031.36	\$3,937.52
538 - 2015 METRO PARK	\$4,968.88	\$1,031.36	\$3,937.52
Totals for: 25 - COLUMBIA TWP/COLUM	MBIA LS \$242,772.03	\$50,880.47	\$191,891.56
Tax District: 26 - COLUMBIA TWP/OLMSTED F.	• •	. ,	,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,624.84	\$526.51	\$4,098.33
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,371.58	\$615.45	\$4,756.13
003 - 2010 COMMUNITY COLLEGE	\$5,731.36	\$656.69	\$5,074.67
005 - 2005 METRO PARK	\$4,134.21	\$470.75	\$3,663.46
006 - 2010 CHILDREN SERVICES	\$4,776.16	\$547.24	\$4,228.92
007 - 2012 TUBERCULOSIS CLINIC	\$206.96	\$23.72	\$183.24
008 - 2005 MENTAL HEALTH	\$3,816.17	\$434.53	\$3,381.64
009 - 1977 ANTIDRUG LAB UNIT	\$229.88	\$33.24	\$196.64
026 - DEBT SERVICE	\$660.70	\$75.23	\$585.47
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,592.07	\$182.42	\$1,409.65
060 - 2004 COMMUNITY COLLEGE	\$4,769.43	\$542.62	\$4,226.81
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,227.29	\$601.40	\$4,625.89
167 - 2003 MENTAL HEALTH	\$1,766.09	\$202.82	\$1,563.27
526 - 2013 COMMUNITY COLLEGE	\$1,910.46	\$218.90	\$1,691.56
527 - 2013 CRIMINAL JUSTICE SERVICES	\$254.71	\$29.18	\$225.53
537 - 2015 CHILDRENS SERVICE	\$956.03	\$109.52	\$846.51
538 - 2015 METRO PARK	\$956.03	\$109.52	\$846.51
Totals for: 26 - COLUMBIA TWP/OLMST	TED FAL \$46,983.97	\$5,379.74	\$41,604.23
Tax District: 27 - COLUMBIA TWP/STRONGSV	• •	•	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$651.43	\$70.76	\$580.67
002 - 2013 DEVELOPMENTALLY DISABLED	\$782.78	\$83.29	\$699.49
003 - 2010 COMMUNITY COLLEGE	\$835.22	\$88.87	\$746.35
005 - 2005 METRO PARK	\$567.05	\$64.19	\$502.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

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plitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 27 - COLUMBIA TWP/STRONGSVILL	LE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
006 - 2010 CHILDREN SERVICES	\$696.01	\$74.06	\$621.95
007 - 2012 TUBERCULOSIS CLINIC	\$30.16	\$3.21	\$26.95
008 - 2005 MENTAL HEALTH	\$523.42	\$59.25	\$464.17
009 - 1977 ANTIDRUG LAB UNIT	\$56.77	\$6.80	\$49.97
026 - DEBT SERVICE	\$93.06	\$10.11	\$82.95
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$232.01	\$24.69	\$207.32
060 - 2004 COMMUNITY COLLEGE	\$648.64	\$74.06	\$574.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$738.86	\$83.99	\$654.87
167 - 2003 MENTAL HEALTH	\$247.85	\$28.23	\$219.62
526 - 2013 COMMUNITY COLLEGE	\$278.41	\$29.63	\$248.78
527 - 2013 CRIMINAL JUSTICE SERVICES	\$37.12	\$3.95	\$33.17
537 - 2015 CHILDRENS SERVICE	\$139.21	\$14.82	\$124.39
538 - 2015 METRO PARK	\$139.21	\$14.82	\$124.39
Totals for: 27 - COLUMBIA TWP/STRONG	SVILL \$6,697.21	\$734.73	\$5,962.48
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$21,994.42	\$4,710.32	\$17,284.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$25,773.84	\$5,551.46	\$20,222.38
003 - 2010 COMMUNITY COLLEGE	\$27,500.22	\$5,923.31	\$21,576.91
005 - 2005 METRO PARK	\$19,584.17	\$4,230.48	\$15,353.69
006 - 2010 CHILDREN SERVICES	\$22,916.89	\$4,936.09	\$17,980.80
007 - 2012 TUBERCULOSIS CLINIC	\$993.07	\$213.90	\$779.17
008 - 2005 MENTAL HEALTH	\$18,077.61	\$3,905.06	\$14,172.55
009 - 1977 ANTIDRUG LAB UNIT	\$1,388.92	\$407.70	\$981.22

001 - GENERAL FUND	\$21,994.42	\$4,710.32	\$17,284.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$25,773.84	\$5,551.46	\$20,222.38
003 - 2010 COMMUNITY COLLEGE	\$27,500.22	\$5,923.31	\$21,576.91
005 - 2005 METRO PARK	\$19,584.17	\$4,230.48	\$15,353.69
006 - 2010 CHILDREN SERVICES	\$22,916.89	\$4,936.09	\$17,980.80
007 - 2012 TUBERCULOSIS CLINIC	\$993.07	\$213.90	\$779.17
008 - 2005 MENTAL HEALTH	\$18,077.61	\$3,905.06	\$14,172.55
009 - 1977 ANTIDRUG LAB UNIT	\$1,388.92	\$407.70	\$981.22
026 - DEBT SERVICE	\$3,142.08	\$672.91	\$2,469.17
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$7,639.03	\$1,645.36	\$5,993.67
060 - 2004 COMMUNITY COLLEGE	\$22,553.81	\$4,873.93	\$17,679.88
164 - 2001 DEVELOPMENTALLY DISABLED	\$25,023.82	\$5,500.35	\$19,523.47
167 - 2003 MENTAL HEALTH	\$8,436.34	\$1,849.69	\$6,586.65
526 - 2013 COMMUNITY COLLEGE	\$9,166.73	\$1,974.45	\$7,192.28
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,222.16	\$263.24	\$958.92
537 - 2015 CHILDRENS SERVICE	\$4,586.25	\$987.70	\$3,598.55
538 - 2015 METRO PARK	\$4,586.25	\$987.70	\$3,598.55

Totals for: 28 - EATON TWP/MIDVIEW LSD \$224,585.61 \$48,633.65 \$175,951.96

Tax District: 29 - EATON TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$675.25	\$323.42	\$351.83
002 - 2013 DEVELOPMENTALLY DISABLED	\$787.33	\$378.70	\$408.63
003 - 2010 COMMUNITY COLLEGE	\$840.06	\$404.06	\$436.00
005 - 2005 METRO PARK	\$606.67	\$291.83	\$314.84
006 - 2010 CHILDREN SERVICES	\$700.06	\$336.73	\$363.33
007 - 2012 TUBERCULOSIS CLINIC	\$30.33	\$14.58	\$15.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Polit

litical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - 2005 MENTAL HEALTH	\$559.99	\$269.37	\$290.62
009 - 1977 ANTIDRUG LAB UNIT	\$43.60	\$25.47	\$18.13
026 - DEBT SERVICE	\$96.47	\$46.21	\$50.26
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$233.35	\$112.24	\$121.11
060 - 2004 COMMUNITY COLLEGE	\$699.99	\$336.73	\$363.26
164 - 2001 DEVELOPMENTALLY DISABLED	\$775.75	\$377.11	\$398.64
167 - 2003 MENTAL HEALTH	\$261.65	\$126.99	\$134.66
526 - 2013 COMMUNITY COLLEGE	\$280.03	\$134.70	\$145.33
527 - 2013 CRIMINAL JUSTICE SERVICES	\$37.34	\$17.96	\$19.38
537 - 2015 CHILDRENS SERVICE	\$140.12	\$67.39	\$72.73
538 - 2015 METRO PARK	\$140.12	\$67.39	\$72.73
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$6,908.11	\$3,330.88	\$3,577.23
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,922.91	\$2,305.04	\$8,617.87
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,820.92	\$2,731.84	\$10,089.08
003 - 2010 COMMUNITY COLLEGE	\$13,679.68	\$2,914.84	\$10,764.84
005 - 2005 METRO PARK	\$9,744.88	\$2,089.49	\$7,655.39
006 - 2010 CHILDREN SERVICES	\$11,399.75	\$2,429.02	\$8,970.73
007 - 2012 TUBERCULOSIS CLINIC	\$494.00	\$105.27	\$388.73
008 - 2005 MENTAL HEALTH	\$8,995.22	\$1,928.76	\$7,066.46
009 - 1977 ANTIDRUG LAB UNIT	\$755.40	\$255.08	\$500.32

006 - 2010 CHILDREN SERVICES	\$11,399.75	\$2,429.02	\$8,970.73
007 - 2012 TUBERCULOSIS CLINIC	\$494.00	\$105.27	\$388.73
008 - 2005 MENTAL HEALTH	\$8,995.22	\$1,928.76	\$7,066.46
009 - 1977 ANTIDRUG LAB UNIT	\$755.40	\$255.08	\$500.32
026 - DEBT SERVICE	\$1,560.42	\$329.29	\$1,231.13
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,799.95	\$809.67	\$2,990.28
060 - 2004 COMMUNITY COLLEGE	\$11,222.99	\$2,408.51	\$8,814.48
164 - 2001 DEVELOPMENTALLY DISABLED	\$12,508.14	\$2,763.99	\$9,744.15
167 - 2003 MENTAL HEALTH	\$4,214.04	\$927.22	\$3,286.82

527 - 2013 CRIMINAL JUSTICE SERVICES \$607.95 \$129.54 \$478.41 \$1,795.32 537 - 2015 CHILDRENS SERVICE \$2,281.29 \$485.97 538 - 2015 METRO PARK \$2,281.29 \$485.97 \$1,795.32

\$4,559.89

\$971.61

Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$111,848.72 \$87,777.61 \$24,071.11

Tax District: 32 - ELYRIA TWP/KEYSTONE LSD

526 - 2013 COMMUNITY COLLEGE

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$110.03	\$78.84	\$31.19
002 - 2013 DEVELOPMENTALLY DISABLED	\$130.64	\$94.07	\$36.57
003 - 2010 COMMUNITY COLLEGE	\$139.38	\$100.38	\$39.00
005 - 2005 METRO PARK	\$100.67	\$72.50	\$28.17
006 - 2010 CHILDREN SERVICES	\$116.16	\$83.64	\$32.52
007 - 2012 TUBERCULOSIS CLINIC	\$5.03	\$3.62	\$1.41
008 - 2005 MENTAL HEALTH	\$92.93	\$66.91	\$26.02
009 - 1977 ANTIDRUG LAB UNIT	\$13.89	\$11.35	\$2.54

\$3,588.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY **Tax District:** 32 - ELYRIA TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
026 - DEBT SERVICE	\$15.72	\$11.26	\$4.46
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$38.72	\$27.88	\$10.84
060 - 2004 COMMUNITY COLLEGE	\$116.16	\$83.64	\$32.52
164 - 2001 DEVELOPMENTALLY DISABLED	\$134.58	\$98.10	\$36.48
167 - 2003 MENTAL HEALTH	\$45.09	\$32.81	\$12.28
526 - 2013 COMMUNITY COLLEGE	\$46.46	\$33.46	\$13.00
527 - 2013 CRIMINAL JUSTICE SERVICES	\$6.20	\$4.47	\$1.73
537 - 2015 CHILDRENS SERVICE	\$23.24	\$16.73	\$6.51
538 - 2015 METRO PARK	\$23.24	\$16.73	\$6.51
Totals for: 32 - ELYRIA TWP/KEYSTONE	LSD \$1,158.14	\$836.39	\$321.75

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$158,606.52	\$29,923.60	\$128,682.92
002 - 2013 DEVELOPMENTALLY DISABLED	\$186,444.79	\$35,389.36	\$151,055.43
003 - 2010 COMMUNITY COLLEGE	\$198,933.24	\$37,759.87	\$161,173.37
005 - 2005 METRO PARK	\$140,816.29	\$26,829.29	\$113,987.00
006 - 2010 CHILDREN SERVICES	\$165,777.78	\$31,466.51	\$134,311.27
007 - 2012 TUBERCULOSIS CLINIC	\$7,183.80	\$1,363.58	\$5,820.22
008 - 2005 MENTAL HEALTH	\$129,983.53	\$24,765.42	\$105,218.11
009 - 1977 ANTIDRUG LAB UNIT	\$10,460.59	\$2,740.95	\$7,719.64
026 - DEBT SERVICE	\$22,658.05	\$4,274.81	\$18,383.24
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$55,259.77	\$10,488.91	\$44,770.86
060 - 2004 COMMUNITY COLLEGE	\$162,033.66	\$30,887.84	\$131,145.82
164 - 2001 DEVELOPMENTALLY DISABLED	\$180,338.13	\$35,017.87	\$145,320.26
167 - 2003 MENTAL HEALTH	\$60,761.32	\$11,766.59	\$48,994.73
526 - 2013 COMMUNITY COLLEGE	\$66,310.96	\$12,586.62	\$53,724.34
527 - 2013 CRIMINAL JUSTICE SERVICES	\$8,840.97	\$1,678.11	\$7,162.86
537 - 2015 CHILDRENS SERVICE	\$33,173.88	\$6,295.92	\$26,877.96
538 - 2015 METRO PARK	\$33,173.88	\$6,295.92	\$26,877.96

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Totals for: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,445.53	\$1,335.39	\$2,110.14
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,035.87	\$1,578.28	\$2,457.59
003 - 2010 COMMUNITY COLLEGE	\$4,306.20	\$1,684.00	\$2,622.20
005 - 2005 METRO PARK	\$3,099.78	\$1,214.00	\$1,885.78
006 - 2010 CHILDREN SERVICES	\$3,588.50	\$1,403.33	\$2,185.17
007 - 2012 TUBERCULOSIS CLINIC	\$155.51	\$60.81	\$94.70
008 - 2005 MENTAL HEALTH	\$2,861.33	\$1,120.61	\$1,740.72
009 - 1977 ANTIDRUG LAB UNIT	\$261.10	\$144.94	\$116.16
026 - DEBT SERVICE	\$492.24	\$190.78	\$301.46
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,196.18	\$467.78	\$728.40

\$1,620,757.16

\$309,531.17

\$1,311,225.99

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$3,575.07	\$1,400.42	\$2,174.65
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,997.35	\$1,603.06	\$2,394.29
167 - 2003 MENTAL HEALTH	\$1,346.35	\$538.04	\$808.31
526 - 2013 COMMUNITY COLLEGE	\$1,435.41	\$561.34	\$874.07
527 - 2013 CRIMINAL JUSTICE SERVICES	\$191.37	\$74.84	\$116.53
537 - 2015 CHILDRENS SERVICE	\$718.16	\$280.79	\$437.37
538 - 2015 METRO PARK	\$718.16	\$280.79	\$437.37
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$35,424.11	\$13,939.20	\$21,484.91
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,091.95	\$1,786.59	\$7,305.36
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,572.89	\$2,084.05	\$8,488.84
003 - 2010 COMMUNITY COLLEGE	\$11,281.06	\$2,223.64	\$9,057.42
005 - 2005 METRO PARK	\$8,129.86	\$1,605.23	\$6,524.63
006 - 2010 CHILDREN SERVICES	\$9,400.93	\$1,853.03	\$7,547.90
007 - 2012 TUBERCULOSIS CLINIC	\$407.36	\$80.30	\$327.06
008 - 2005 MENTAL HEALTH	\$7,504.43	\$1,481.75	\$6,022.68
009 - 1977 ANTIDRUG LAB UNIT	\$478.91	\$117.02	\$361.89
026 - DEBT SERVICE	\$1,298.85	\$255.23	\$1,043.62
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,133.68	\$617.68	\$2,516.00
060 - 2004 COMMUNITY COLLEGE	\$9,377.85	\$1,852.08	\$7,525.77
164 - 2001 DEVELOPMENTALLY DISABLED	\$10,302.93	\$2,054.09	\$8,248.84
167 - 2003 MENTAL HEALTH	\$3,479.58	\$692.74	\$2,786.84
526 - 2013 COMMUNITY COLLEGE	\$3,760.35	\$741.21	\$3,019.14
527 - 2013 CRIMINAL JUSTICE SERVICES	\$501.34	\$98.82	\$402.52
537 - 2015 CHILDRENS SERVICE	\$1,881.69	\$370.88	\$1,510.81
538 - 2015 METRO PARK	\$1,881.69	\$370.88	\$1,510.81
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$92,485.35	\$18,285.22	\$74,200.13

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,460.46	\$1,977.94	\$4,482.52
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,592.44	\$2,350.90	\$5,241.54
003 - 2010 COMMUNITY COLLEGE	\$8,100.99	\$2,508.37	\$5,592.62
005 - 2005 METRO PARK	\$5,749.05	\$1,763.93	\$3,985.12
006 - 2010 CHILDREN SERVICES	\$6,750.83	\$2,090.30	\$4,660.53
007 - 2012 TUBERCULOSIS CLINIC	\$292.54	\$90.58	\$201.96
008 - 2005 MENTAL HEALTH	\$5,306.77	\$1,628.23	\$3,678.54
009 - 1977 ANTIDRUG LAB UNIT	\$442.02	\$188.15	\$253.87
026 - DEBT SERVICE	\$922.92	\$282.56	\$640.36
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,250.30	\$696.77	\$1,553.53
060 - 2004 COMMUNITY COLLEGE	\$6,617.61	\$2,027.84	\$4,589.77
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,375.87	\$2,309.11	\$5,066.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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
167 - 2003 MENTAL HEALTH	\$2,484.74	\$775.22	\$1,709.52
526 - 2013 COMMUNITY COLLEGE	\$2,700.33	\$836.12	\$1,864.21
527 - 2013 CRIMINAL JUSTICE SERVICES	\$360.01	\$111.47	\$248.54
537 - 2015 CHILDRENS SERVICE	\$1,350.92	\$418.18	\$932.74
538 - 2015 METRO PARK	\$1,350.92	\$418.18	\$932.74
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$66,108.72	\$20,473.85	\$45,634.87

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,156.73	\$618.65	\$3,538.08
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,842.09	\$727.32	\$4,114.77
003 - 2010 COMMUNITY COLLEGE	\$5,166.42	\$776.05	\$4,390.37
005 - 2005 METRO PARK	\$3,715.19	\$557.04	\$3,158.15
006 - 2010 CHILDREN SERVICES	\$4,305.37	\$646.69	\$3,658.68
007 - 2012 TUBERCULOSIS CLINIC	\$186.57	\$28.02	\$158.55
008 - 2005 MENTAL HEALTH	\$3,429.39	\$514.19	\$2,915.20
009 - 1977 ANTIDRUG LAB UNIT	\$231.28	\$52.53	\$178.75
026 - DEBT SERVICE	\$593.81	\$88.36	\$505.45
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,435.14	\$215.57	\$1,219.57
060 - 2004 COMMUNITY COLLEGE	\$4,284.25	\$642.20	\$3,642.05
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,719.11	\$723.25	\$3,995.86
167 - 2003 MENTAL HEALTH	\$1,593.06	\$243.31	\$1,349.75
526 - 2013 COMMUNITY COLLEGE	\$1,722.13	\$258.68	\$1,463.45
527 - 2013 CRIMINAL JUSTICE SERVICES	\$229.60	\$34.49	\$195.11
537 - 2015 CHILDRENS SERVICE	\$861.73	\$129.40	\$732.33
538 - 2015 METRO PARK	\$861.73	\$129.40	\$732.33

Totals for: 37 - HENRIETTA TWP/FIRELANDS L: \$42,333.60 \$6,385.15 \$35,948.45

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,731.20	\$1,242.56	\$3,488.64
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,533.75	\$1,456.36	\$4,077.39
003 - 2010 COMMUNITY COLLEGE	\$5,904.40	\$1,553.91	\$4,350.49
005 - 2005 METRO PARK	\$4,212.66	\$1,111.53	\$3,101.13
006 - 2010 CHILDREN SERVICES	\$4,920.35	\$1,294.92	\$3,625.43
007 - 2012 TUBERCULOSIS CLINIC	\$213.21	\$56.11	\$157.10
008 - 2005 MENTAL HEALTH	\$3,888.58	\$1,026.02	\$2,862.56
009 - 1977 ANTIDRUG LAB UNIT	\$280.00	\$86.47	\$193.53
026 - DEBT SERVICE	\$675.89	\$177.51	\$498.38
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,640.14	\$431.65	\$1,208.49
060 - 2004 COMMUNITY COLLEGE	\$4,852.70	\$1,280.85	\$3,571.85
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,366.33	\$1,427.02	\$3,939.31
167 - 2003 MENTAL HEALTH	\$1,810.15	\$480.83	\$1,329.32
526 - 2013 COMMUNITY COLLEGE	\$1,968.14	\$517.96	\$1,450.18

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

026 - DEBT SERVICE

051 - 2013 9-1-1 EMERGENCY SYSTEM

164 - 2001 DEVELOPMENTALLY DISABLED

527 - 2013 CRIMINAL JUSTICE SERVICES

060 - 2004 COMMUNITY COLLEGE

526 - 2013 COMMUNITY COLLEGE

537 - 2015 CHILDRENS SERVICE

167 - 2003 MENTAL HEALTH

538 - 2015 METRO PARK

Political Subdivision: 10470 - LORAIN COUNTY

olitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 39 - HUNTINGTON TWP/BLACK RIVE	R LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
527 - 2013 CRIMINAL JUSTICE SERVICES	\$262.40	\$69.06	\$193.34
537 - 2015 CHILDRENS SERVICE	\$984.74	\$259.15	\$725.59
538 - 2015 METRO PARK	\$984.74	\$259.15	\$725.59
Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$48,229.38	\$12,731.06	\$35,498.32
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,740.60	\$2,124.17	\$8,616.43
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$10,740.60 \$12,553.50	\$2,124.17 \$2,498.50	\$8,616.43 \$10,055.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,553.50	\$2,498.50	\$10,055.00
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$12,553.50 \$13,394.35	\$2,498.50 \$2,665.84	\$10,055.00 \$10,728.51
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$12,553.50 \$13,394.35 \$9,593.48	\$2,498.50 \$2,665.84 \$1,921.49	\$10,055.00 \$10,728.51 \$7,671.99
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$12,553.50 \$13,394.35 \$9,593.48 \$11,161.98	\$2,498.50 \$2,665.84 \$1,921.49 \$2,221.55	\$10,055.00 \$10,728.51 \$7,671.99 \$8,940.43

Totals for: 40 - LAGRANGE TWP/KEYSTONE L! \$109,660.13 \$87,656.60 \$22,003.53

\$1,534.38

\$3,720.69

\$11,056.86

\$12,243.97

\$4,129.56

\$4,464.78

\$2,233.92

\$2,233.92

\$595.27

\$303.45

\$740.52

\$2,216.51

\$2,507.19

\$843.00

\$888.62

\$118.47

\$444.55

\$444.55

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$8,751.31	\$1,926.19	\$6,825.12
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,347.62	\$2,279.23	\$8,068.39
003 - 2010 COMMUNITY COLLEGE	\$11,040.73	\$2,431.91	\$8,608.82
005 - 2005 METRO PARK	\$7,747.81	\$1,736.01	\$6,011.80
006 - 2010 CHILDREN SERVICES	\$9,200.60	\$2,026.59	\$7,174.01
007 - 2012 TUBERCULOSIS CLINIC	\$398.70	\$87.83	\$310.87
008 - 2005 MENTAL HEALTH	\$7,151.77	\$1,602.46	\$5,549.31
009 - 1977 ANTIDRUG LAB UNIT	\$653.01	\$191.83	\$461.18
026 - DEBT SERVICE	\$1,250.18	\$275.17	\$975.01
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,066.89	\$675.53	\$2,391.36
060 - 2004 COMMUNITY COLLEGE	\$8,904.43	\$1,999.90	\$6,904.53
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,989.84	\$2,278.65	\$7,711.19
167 - 2003 MENTAL HEALTH	\$3,361.17	\$765.17	\$2,596.00
526 - 2013 COMMUNITY COLLEGE	\$3,680.23	\$810.63	\$2,869.60
527 - 2013 CRIMINAL JUSTICE SERVICES	\$490.68	\$108.08	\$382.60
537 - 2015 CHILDRENS SERVICE	\$1,840.89	\$405.49	\$1,435.40

\$1,230.93

\$2,980.17

\$8,840.35

\$9,736.78

\$3,286.56

\$3,576.16

\$1,789.37

\$1,789.37

\$476.80

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
538 - 2015 METRO PARK	\$1,840.89	\$405.49	\$1,435.40
otals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$89,716.75	\$20,006.16	\$69,710.59
x District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$283,623.66	\$38,994.32	\$244,629.34
002 - 2013 DEVELOPMENTALLY DISABLED	\$332,681.06	\$46,082.20	\$286,598.86
003 - 2010 COMMUNITY COLLEGE	\$354,964.57	\$49,168.96	\$305,795.61
005 - 2005 METRO PARK	\$252,022.96	\$35,008.28	\$217,014.68
006 - 2010 CHILDREN SERVICES	\$295,804.16	\$40,974.08	\$254,830.08
007 - 2012 TUBERCULOSIS CLINIC	\$12,818.29	\$1,775.58	\$11,042.71
008 - 2005 MENTAL HEALTH	\$232,635.25	\$32,315.23	\$200,320.02
009 - 1977 ANTIDRUG LAB UNIT	\$17,722.35	\$3,577.85	\$14,144.50
026 - DEBT SERVICE	\$40,517.67	\$5,570.62	\$34,947.05
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$98,602.31	\$13,658.12	\$84,944.19
060 - 2004 COMMUNITY COLLEGE	\$290,117.22	\$40,315.64	\$249,801.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$321,884.29	\$45,694.99	\$276,189.30
167 - 2003 MENTAL HEALTH	\$108,511.06	\$15,355.49	\$93,155.57
526 - 2013 COMMUNITY COLLEGE	\$118,321.33	\$16,389.66	\$101,931.67
527 - 2013 CRIMINAL JUSTICE SERVICES	\$15,775.26	\$2,185.16	\$13,590.10
537 - 2015 CHILDRENS SERVICE	\$59,196.49	\$8,198.34	\$50,998.15
538 - 2015 METRO PARK	\$59,196.49	\$8,198.34	\$50,998.15
otals for: 42 - LORAIN CITY/LORAIN CS	SD \$2,894,394.42	\$403,462.86	\$2,490,931.56
X District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,620.63	\$4,310.93	\$7,309.70
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$11,620.63 \$13,747.03	\$4,310.93 \$5,131.83	
002 - 2013 DEVELOPMENTALLY DISABLED	\$13,747.03	\$5,131.83	\$8,615.20
	\$13,747.03 \$14,667.86	\$5,131.83 \$5,475.59	\$8,615.20 \$9,192.27
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$13,747.03	\$5,131.83	\$8,615.20 \$9,192.27 \$6,459.58
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$13,747.03 \$14,667.86 \$10,308.39	\$5,131.83 \$5,475.59 \$3,848.81	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43 \$11,849.74	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01 \$4,424.41	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42 \$7,425.33 \$8,270.51
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43 \$11,849.74 \$13,326.73	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01 \$4,424.41 \$5,056.22	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42 \$7,425.33 \$8,270.51
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43 \$11,849.74 \$13,326.73 \$4,482.39	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01 \$4,424.41 \$5,056.22 \$1,696.57	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42 \$7,425.33 \$8,270.51 \$2,785.82 \$3,064.07
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43 \$11,849.74 \$13,326.73 \$4,482.39 \$4,889.27	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01 \$4,424.41 \$5,056.22 \$1,696.57 \$1,825.20	\$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42 \$7,425.33 \$8,270.51 \$2,785.82 \$3,064.07 \$408.52
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$13,747.03 \$14,667.86 \$10,308.39 \$12,223.19 \$529.69 \$9,515.39 \$908.84 \$1,660.08 \$4,074.43 \$11,849.74 \$13,326.73 \$4,482.39 \$4,889.27 \$651.87	\$5,131.83 \$5,475.59 \$3,848.81 \$4,562.97 \$197.74 \$3,552.74 \$430.82 \$615.85 \$1,521.01 \$4,424.41 \$5,056.22 \$1,696.57 \$1,825.20 \$243.35	\$7,309.70 \$8,615.20 \$9,192.27 \$6,459.58 \$7,660.22 \$331.95 \$5,962.65 \$478.02 \$1,044.23 \$2,553.42 \$7,425.33 \$8,270.51 \$2,785.82 \$3,064.07 \$408.52 \$1,532.79

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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
001 - GENERAL FUND	\$5,123.84	\$749.68	\$4,374.16
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,172.66	\$903.18	\$5,269.48
003 - 2010 COMMUNITY COLLEGE	\$6,586.14	\$963.67	\$5,622.47
005 - 2005 METRO PARK	\$4,447.19	\$659.04	\$3,788.15
006 - 2010 CHILDREN SERVICES	\$5,488.40	\$803.06	\$4,685.34
007 - 2012 TUBERCULOSIS CLINIC	\$237.85	\$34.80	\$203.05
008 - 2005 MENTAL HEALTH	\$4,105.07	\$608.35	\$3,496.72
009 - 1977 ANTIDRUG LAB UNIT	\$455.76	\$79.05	\$376.71
026 - DEBT SERVICE	\$731.95	\$107.09	\$624.86
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,829.49	\$267.69	\$1,561.80
060 - 2004 COMMUNITY COLLEGE	\$5,083.01	\$754.66	\$4,328.35
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,803.71	\$870.27	\$4,933.44
167 - 2003 MENTAL HEALTH	\$1,945.97	\$291.45	\$1,654.52
526 - 2013 COMMUNITY COLLEGE	\$2,195.37	\$321.22	\$1,874.15
527 - 2013 CRIMINAL JUSTICE SERVICES	\$292.71	\$42.83	\$249.88
537 - 2015 CHILDRENS SERVICE	\$1,097.68	\$160.62	\$937.06
538 - 2015 METRO PARK	\$1,097.68	\$160.62	\$937.06
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$52,694.48	\$7,777.28	\$44,917.20

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,935.94	\$864.95	\$10,070.99
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,818.52	\$1,023.14	\$11,795.38
003 - 2010 COMMUNITY COLLEGE	\$13,677.13	\$1,091.67	\$12,585.46
005 - 2005 METRO PARK	\$9,715.28	\$780.37	\$8,934.91
006 - 2010 CHILDREN SERVICES	\$11,397.62	\$909.73	\$10,487.89
007 - 2012 TUBERCULOSIS CLINIC	\$493.90	\$39.42	\$454.48
008 - 2005 MENTAL HEALTH	\$8,967.90	\$720.35	\$8,247.55
009 - 1977 ANTIDRUG LAB UNIT	\$664.05	\$86.60	\$577.45
026 - DEBT SERVICE	\$1,562.28	\$123.58	\$1,438.70
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,799.24	\$303.25	\$3,495.99
060 - 2004 COMMUNITY COLLEGE	\$11,184.51	\$899.18	\$10,285.33
164 - 2001 DEVELOPMENTALLY DISABLED	\$12,391.59	\$1,024.63	\$11,366.96
167 - 2003 MENTAL HEALTH	\$4,178.30	\$344.07	\$3,834.23
526 - 2013 COMMUNITY COLLEGE	\$4,559.04	\$363.89	\$4,195.15
527 - 2013 CRIMINAL JUSTICE SERVICES	\$607.84	\$48.52	\$559.32
537 - 2015 CHILDRENS SERVICE	\$2,280.93	\$182.02	\$2,098.91
538 - 2015 METRO PARK	\$2,280.93	\$182.02	\$2,098.91
Totals for: 45 - LORAIN CITY/CLEARVIEV	V LSD \$111,515.00	\$8,987.39	\$102,527.61

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,639.79	\$1,185.65	\$5,454.14
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,715.00	\$1,386.00	\$6,329.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD.

SD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$8,231.74	\$1,478.84	\$6,752.90
\$5,945.18	\$1,068.04	\$4,877.14
\$6,859.82	\$1,232.36	\$5,627.46
\$297.25	\$53.40	\$243.85
\$5,487.83	\$985.89	\$4,501.94
\$350.27	\$86.86	\$263.4
\$948.54	\$169.39	\$779.1
\$2,286.63	\$410.79	\$1,875.8
\$6,859.82	\$1,232.36	\$5,627.4
\$7,534.47	\$1,374.61	\$6,159.8
\$2,544.82	\$463.18	\$2,081.6
\$2,743.91	\$492.95	\$2,250.9
\$365.83	\$65.72	\$300.1
\$1,373.09	\$246.64	\$1,126.4
\$1,373.09	\$246.64	\$1,126.4
NE LSI \$67.557.08	\$12,179,32	\$55,377.7
•	, , ,	, , -
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
\$1.30	\$1.16	\$0.1
\$1.60	\$1.40	\$0.2
\$1.71		\$0.2
		\$0.1
\$1.43	\$1.25	\$0.1
		\$0.0
		\$0.1
		\$0.0
		\$0.0
		\$0.0
		\$0.1
		\$0.2
		\$0.0
	•	\$0.0
		\$0.0
		\$0.0
•		\$0.0
TONE L! \$14.33	\$12.56	\$1.77
VINE L. 314.33		
SD \$14.33	,	Ψ
SD	·	
SD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Delinquent Tax Due \$4,172.54	Delinquent Tax Paid \$636.03	Outstanding Balance Duc \$3,536.5
SD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due \$3,536.5 \$4,179.6 \$4,459.6
	\$8,231.74 \$5,945.18 \$6,859.82 \$297.25 \$5,487.83 \$350.27 \$948.54 \$2,286.63 \$6,859.82 \$7,534.47 \$2,544.82 \$2,743.91 \$365.83 \$1,373.09 \$1,373.09 \$1,373.09 DNE LSI \$67,557.08 LSD	\$5,945.18 \$1,068.04 \$6,859.82 \$1,232.36 \$297.25 \$53.40 \$5,487.83 \$985.89 \$350.27 \$86.86 \$948.54 \$169.39 \$2,286.63 \$410.79 \$6,859.82 \$1,232.36 \$7,534.47 \$1,374.61 \$2,544.82 \$463.18 \$2,743.91 \$492.95 \$365.83 \$65.72 \$1,373.09 \$246.64 \$1,373.09 \$246.64 \$1,373.09 \$246.64 \$1.373.09 \$246.64 \$1.374.00 \$1.40 \$1.71 \$1.50 \$1.24 \$1.08 \$1.43 \$1.25 \$0.06 \$0.05 \$1.14 \$1.00 \$0.24 \$0.21 \$0.19 \$0.17 \$0.48 \$0.42 \$1.43 \$1.25 \$1.71 \$1.50 \$0.57 \$0.50 \$0.08 \$0.07 \$0.29 \$0.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Politic Ta

plitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 48 - PITTSFIELD TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
006 - 2010 CHILDREN SERVICES	\$4,383.12	\$666.79	\$3,716.33
007 - 2012 TUBERCULOSIS CLINIC	\$189.94	\$28.90	\$161.04
008 - 2005 MENTAL HEALTH	\$3,396.24	\$522.44	\$2,873.80
009 - 1977 ANTIDRUG LAB UNIT	\$282.31	\$47.71	\$234.60
026 - DEBT SERVICE	\$596.07	\$90.86	\$505.21
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,461.06	\$222.27	\$1,238.79
060 - 2004 COMMUNITY COLLEGE	\$4,226.66	\$651.19	\$3,575.47
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,719.43	\$729.80	\$3,989.63
167 - 2003 MENTAL HEALTH	\$1,588.93	\$245.63	\$1,343.30
526 - 2013 COMMUNITY COLLEGE	\$1,753.25	\$266.71	\$1,486.54
527 - 2013 CRIMINAL JUSTICE SERVICES	\$233.74	\$35.56	\$198.18
537 - 2015 CHILDRENS SERVICE	\$877.01	\$133.43	\$743.58
538 - 2015 METRO PARK	\$877.01	\$133.43	\$743.58
Totals for: 48 - PITTSFIELD TWP/OBERL	IN CSE \$42,625.89	\$6,526.78	\$36,099.11
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,413.10	\$413.45	\$1,999.65
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,808.38	\$487.42	\$2,320.96
003 - 2010 COMMUNITY COLLEGE	\$2,996.48	\$520.07	\$2,476.41
005 - 2005 METRO PARK	\$2,164.14	\$375.60	\$1,788.54
006 - 2010 CHILDREN SERVICES	\$2,497.08	\$433.39	\$2,063.69
007 - 2012 TUBERCULOSIS CLINIC	\$108.20	\$18.77	\$89.43

2 0001.p		20111191101111111111111111	
001 - GENERAL FUND	\$2,413.10	\$413.45	\$1,999.65
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,808.38	\$487.42	\$2,320.96
003 - 2010 COMMUNITY COLLEGE	\$2,996.48	\$520.07	\$2,476.41
005 - 2005 METRO PARK	\$2,164.14	\$375.60	\$1,788.54
006 - 2010 CHILDREN SERVICES	\$2,497.08	\$433.39	\$2,063.69
007 - 2012 TUBERCULOSIS CLINIC	\$108.20	\$18.77	\$89.43
008 - 2005 MENTAL HEALTH	\$1,997.65	\$346.72	\$1,650.93
009 - 1977 ANTIDRUG LAB UNIT	\$140.43	\$42.25	\$98.18
026 - DEBT SERVICE	\$344.73	\$59.07	\$285.66
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$832.37	\$144.46	\$687.91
060 - 2004 COMMUNITY COLLEGE	\$2,497.08	\$433.39	\$2,063.69
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,754.03	\$493.70	\$2,260.33
167 - 2003 MENTAL HEALTH	\$929.59	\$165.82	\$763.77
526 - 2013 COMMUNITY COLLEGE	\$998.83	\$173.36	\$825.47
527 - 2013 CRIMINAL JUSTICE SERVICES	\$133.17	\$23.11	\$110.06
537 - 2015 CHILDRENS SERVICE	\$499.80	\$86.72	\$413.08
538 - 2015 METRO PARK	\$499.80	\$86.72	\$413.08

Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$24,614.86 \$4,304.02 \$20,310.84

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$53,121.63	\$15,965.54	\$37,156.09
002 - 2013 DEVELOPMENTALLY DISABLED	\$62,265.16	\$18,875.81	\$43,389.35
003 - 2010 COMMUNITY COLLEGE	\$66,435.81	\$20,140.18	\$46,295.63
005 - 2005 METRO PARK	\$47,530.91	\$14,443.19	\$33,087.72
006 - 2010 CHILDREN SERVICES	\$55,363.27	\$16,783.48	\$38,579.79
007 - 2012 TUBERCULOSIS CLINIC	\$2,399.08	\$727.28	\$1,671.80

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 50 - NO RIDGEVILLE CITY/NO RIDG	GEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - 2005 MENTAL HEALTH	\$43,874.49	\$13,332.14	\$30,542.35
009 - 1977 ANTIDRUG LAB UNIT	\$3,721.25	\$1,640.89	\$2,080.36
026 - DEBT SERVICE	\$7,588.83	\$2,280.80	\$5,308.03
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$18,454.57	\$5,594.52	\$12,860.05
060 - 2004 COMMUNITY COLLEGE	\$54,772.95	\$16,649.21	\$38,123.74
164 - 2001 DEVELOPMENTALLY DISABLED	\$61,042.96	\$18,997.98	\$42,044.98
167 - 2003 MENTAL HEALTH	\$20,567.56	\$6,378.65	\$14,188.91
526 - 2013 COMMUNITY COLLEGE	\$22,145.27	\$6,713.42	\$15,431.85
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,952.50	\$895.06	\$2,057.44
537 - 2015 CHILDRENS SERVICE	\$11,079.50	\$3,358.10	\$7,721.40
538 - 2015 METRO PARK	\$11,079.50	\$3,358.10	\$7,721.40
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$544,395.24	\$166,134.35	\$378,260.89
Tax District: 51 - ROCHESTER TWP/NEW LOND	ON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$817.84	\$96.37	\$721.47
002 - 2013 DEVELOPMENTALLY DISABLED	\$955.54	\$112.03	\$843.51
003 - 2010 COMMUNITY COLLEGE	\$1,019.54	\$119.53	\$900.01
005 - 2005 METRO PARK	\$727.26	\$86.32	\$640.94
006 - 2010 CHILDREN SERVICES	\$849.62	\$99.61	\$750.01
007 - 2012 TUBERCULOSIS CLINIC	\$36.82	\$4.32	\$32.50
008 - 2005 MENTAL HEALTH	\$671.30	\$79.69	\$591.61
009 - 1977 ANTIDRUG LAB UNIT	\$45.12	\$5.23	\$39.89
026 - DEBT SERVICE	\$116.83	\$13.77	\$103.06
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$283.21	\$33.21	\$250.00
060 - 2004 COMMUNITY COLLEGE	\$837.71	\$99.61	\$738.10
164 - 2001 DEVELOPMENTALLY DISABLED	\$923.58	\$109.53	\$814.05
167 - 2003 MENTAL HEALTH	\$311.68	\$36.99	\$274.69
526 - 2013 COMMUNITY COLLEGE	\$339.84	\$39.84	\$300.00
527 - 2013 CRIMINAL JUSTICE SERVICES	\$45.31	\$5.31	\$40.00
537 - 2015 CHILDRENS SERVICE	\$170.05	\$19.94	\$150.11
538 - 2015 METRO PARK	\$170.05	\$19.94	\$150.11
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$8,321.30	\$981.24	\$7,340.06
Tax District: 52 - ROCHESTER TWP/MAPLETON	ILSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$40.26	\$19.07	\$21.19
002 - 2013 DEVELOPMENTALLY DISABLED	\$46.71	\$22.13	\$24.58
003 - 2010 COMMUNITY COLLEGE	\$49.84	\$23.61	\$26.23
005 - 2005 METRO PARK	\$36.00	\$17.05	\$18.95
006 - 2010 CHILDREN SERVICES	\$41.54	\$19.68	\$21.86
007 - 2012 TUBERCULOSIS CLINIC	\$1.80	\$0.85	\$0.95
008 - 2005 MENTAL HEALTH	\$33.23	\$15.74	\$17.49
009 - 1977 ANTIDRUG LAB UNIT	\$1.91	\$0.91	\$1.00

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Description 026 - DEBT SERVICE \$5.75 \$2.72 \$3 051 - 2013 9-1-1 EMERGENCY SYSTEM \$13.85 \$6.56 \$7 060 - 2004 COMMUNITY COLLEGE \$41.54 \$19.68 \$21 164 - 2001 DEVELOPMENTALLY DISABLED \$45.44 \$21.52 \$23 167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215. Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD
026 - DEBT SERVICE \$5.75 \$2.72 \$3 051 - 2013 9-1-1 EMERGENCY SYSTEM \$13.85 \$6.56 \$7 060 - 2004 COMMUNITY COLLEGE \$41.54 \$19.68 \$21 164 - 2001 DEVELOPMENTALLY DISABLED \$45.44 \$21.52 \$23 167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.60
051 - 2013 9-1-1 EMERGENCY SYSTEM \$13.85 \$6.56 \$7 060 - 2004 COMMUNITY COLLEGE \$41.54 \$19.68 \$21 164 - 2001 DEVELOPMENTALLY DISABLED \$45.44 \$21.52 \$23 167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.50
060 - 2004 COMMUNITY COLLEGE \$41.54 \$19.68 \$21 164 - 2001 DEVELOPMENTALLY DISABLED \$45.44 \$21.52 \$23 167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.60
164 - 2001 DEVELOPMENTALLY DISABLED \$45.44 \$21.52 \$23 167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.60
167 - 2003 MENTAL HEALTH \$15.36 \$7.27 \$8 526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.60
526 - 2013 COMMUNITY COLLEGE \$16.61 \$7.87 \$8 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.60
527 - 2013 CRIMINAL JUSTICE SERVICES \$2.22 \$1.05 \$1 537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.
537 - 2015 CHILDRENS SERVICE \$8.31 \$3.94 \$4 538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON I \$408.68 \$193.59 \$215.
538 - 2015 METRO PARK \$8.31 \$3.94 \$4 Totals for: 52 - ROCHESTER TWP/MAPLETON \$408.68 \$193.59 \$215.
Totals for: 52 - ROCHESTER TWP/MAPLETON \$408.68 \$193.59 \$215.
Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance D
001 - GENERAL FUND \$315.88 \$85.91 \$229
002 - 2013 DEVELOPMENTALLY DISABLED \$366.45 \$99.66 \$266
003 - 2010 COMMUNITY COLLEGE \$391.00 \$106.34 \$284
005 - 2005 METRO PARK \$282.39 \$76.80 \$205
006 - 2010 CHILDREN SERVICES \$325.83 \$88.62 \$237
007 - 2012 TUBERCULOSIS CLINIC \$14.12 \$3.84 \$10
008 - 2005 MENTAL HEALTH \$260.67 \$70.89 \$189
009 - 1977 ANTIDRUG LAB UNIT \$15.01 \$4.08 \$10
026 - DEBT SERVICE \$45.12 \$12.27 \$32
051 - 2013 9-1-1 EMERGENCY SYSTEM \$108.61 \$29.54 \$79
060 - 2004 COMMUNITY COLLEGE \$325.83 \$88.62 \$237
164 - 2001 DEVELOPMENTALLY DISABLED \$356.45 \$96.94 \$259
167 - 2003 MENTAL HEALTH \$120.47 \$32.76 \$87
526 - 2013 COMMUNITY COLLEGE \$130.33 \$35.45 \$94
527 - 2013 CRIMINAL JUSTICE SERVICES \$17.38 \$4.73 \$12
537 - 2015 CHILDRENS SERVICE \$65.22 \$17.74 \$47
538 - 2015 METRO PARK \$65.22 \$17.74 \$47
Totals for: 53 - ROCHESTER TWP/WELLINGTO \$3,205.98 \$871.93 \$2,334.
Tax District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSD
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance D
001 - GENERAL FUND \$361.00 \$27.03 \$333
002 - 2013 DEVELOPMENTALLY DISABLED \$418.82 \$31.37 \$387
003 - 2010 COMMUNITY COLLEGE \$446.87 \$33.47 \$413
005 - 2005 METRO PARK \$322.74 \$24.17 \$298
006 - 2010 CHILDREN SERVICES \$372.39 \$27.89 \$344
007 - 2012 TUBERCULOSIS CLINIC \$16.14 \$1.21 \$14
008 - 2005 MENTAL HEALTH \$297.91 \$22.31 \$27.5
009 - 1977 ANTIDRUG LAB UNIT \$17.16 \$1.29 \$15
026 - DEBT SERVICE \$51.57 \$3.86 \$47
051 - 2013 9-1-1 EMERGENCY SYSTEM \$124.13 \$9.30 \$114

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$372.39	\$27.89	\$344.50
164 - 2001 DEVELOPMENTALLY DISABLED	\$407.38	\$30.51	\$376.87
167 - 2003 MENTAL HEALTH	\$137.68	\$10.31	\$127.37
526 - 2013 COMMUNITY COLLEGE	\$148.96	\$11.16	\$137.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$19.86	\$1.49	\$18.37
537 - 2015 CHILDRENS SERVICE	\$74.54	\$5.58	\$68.96
538 - 2015 METRO PARK	\$74.54	\$5.58	\$68.96
Totals for: 54 - ROCHESTER TWP/ROCHE	ESTEF \$3,664.08	\$274.42	\$3,389.66
Tax District: 55 - ROCHESTER TWP/ROCHESTER	R VILL/WELLINGTON EVSE)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.50	\$0.43	\$0.07
002 - 2013 DEVELOPMENTALLY DISABLED	\$0.62	\$0.53	\$0.09
003 - 2010 COMMUNITY COLLEGE	\$0.66	\$0.57	\$0.09
005 - 2005 METRO PARK	\$0.47	\$0.41	\$0.06
006 - 2010 CHILDREN SERVICES	\$0.55	\$0.48	\$0.07
007 - 2012 TUBERCULOSIS CLINIC	\$0.02	\$0.02	\$0.00
008 - 2005 MENTAL HEALTH	\$0.44	\$0.38	\$0.06
009 - 1977 ANTIDRUG LAB UNIT	\$0.09	\$0.08	\$0.01
026 - DEBT SERVICE	\$0.07	\$0.06	\$0.01
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$0.18	\$0.16	\$0.02
060 - 2004 COMMUNITY COLLEGE	\$0.55	\$0.48	\$0.07
164 - 2001 DEVELOPMENTALLY DISABLED	\$0.66	\$0.57	\$0.09
167 - 2003 MENTAL HEALTH	\$0.22	\$0.19	\$0.03
526 - 2013 COMMUNITY COLLEGE	\$0.22	\$0.19	\$0.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.03	\$0.03	\$0.00
537 - 2015 CHILDRENS SERVICE	\$0.11	\$0.10	\$0.01
538 - 2015 METRO PARK	\$0.11	\$0.10	\$0.01
Totals for: 55 - ROCHESTER TWP/ROCHE	ESTER \$5.50	\$4.78	\$0.72
Tax District: 56 - NEW RUSSIA TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6.22	\$5.51	\$0.71
		_	

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6.22	\$5.51	\$0.71
002 - 2013 DEVELOPMENTALLY DISABLED	\$7.50	\$6.64	\$0.86
003 - 2010 COMMUNITY COLLEGE	\$8.00	\$7.09	\$0.91
005 - 2005 METRO PARK	\$5.78	\$5.12	\$0.66
006 - 2010 CHILDREN SERVICES	\$6.67	\$5.91	\$0.76
007 - 2012 TUBERCULOSIS CLINIC	\$0.29	\$0.26	\$0.03
008 - 2005 MENTAL HEALTH	\$5.33	\$4.72	\$0.61
009 - 1977 ANTIDRUG LAB UNIT	\$1.11	\$0.98	\$0.13
026 - DEBT SERVICE	\$0.89	\$0.79	\$0.10
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2.22	\$1.97	\$0.25
060 - 2004 COMMUNITY COLLEGE	\$6.67	\$5.91	\$0.76
164 - 2001 DEVELOPMENTALLY DISABLED	\$8.00	\$7.09	\$0.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - 2003 MENTAL HEALTH	\$2.67	\$2.36	\$0.31
526 - 2013 COMMUNITY COLLEGE	\$2.67	\$2.36	\$0.31
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.36	\$0.31	\$0.05
537 - 2015 CHILDRENS SERVICE	\$1.33	\$1.18	\$0.15
538 - 2015 METRO PARK	\$1.33	\$1.18	\$0.15
Totals for: 56 - NEW RUSSIA TWP/KEYS	TONE I \$67.04	\$59.38	\$7.66

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$450.71	\$81.88	\$368.83
002 - 2013 DEVELOPMENTALLY DISABLED	\$523.91	\$95.85	\$428.06
003 - 2010 COMMUNITY COLLEGE	\$559.00	\$102.27	\$456.73
005 - 2005 METRO PARK	\$403.73	\$73.87	\$329.86
006 - 2010 CHILDREN SERVICES	\$465.83	\$85.22	\$380.61
007 - 2012 TUBERCULOSIS CLINIC	\$20.19	\$3.69	\$16.50
008 - 2005 MENTAL HEALTH	\$372.66	\$68.19	\$304.47
009 - 1977 ANTIDRUG LAB UNIT	\$24.38	\$6.49	\$17.89
026 - DEBT SERVICE	\$64.38	\$11.69	\$52.69
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$155.27	\$28.41	\$126.86
060 - 2004 COMMUNITY COLLEGE	\$465.83	\$85.22	\$380.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$512.17	\$95.49	\$416.68
167 - 2003 MENTAL HEALTH	\$172.95	\$32.15	\$140.80
526 - 2013 COMMUNITY COLLEGE	\$186.33	\$34.09	\$152.24
527 - 2013 CRIMINAL JUSTICE SERVICES	\$24.84	\$4.54	\$20.30
537 - 2015 CHILDRENS SERVICE	\$93.25	\$17.06	\$76.19
538 - 2015 METRO PARK	\$93.25	\$17.06	\$76.19

\$4,588.68

\$843.17

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Totals for: 57 - NEW RUSSIA TWP/FIRELANDS

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16,330.93	\$1,862.83	\$14,468.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$19,349.36	\$2,184.98	\$17,164.38
003 - 2010 COMMUNITY COLLEGE	\$20,645.47	\$2,331.33	\$18,314.14
005 - 2005 METRO PARK	\$14,857.72	\$1,673.08	\$13,184.64
006 - 2010 CHILDREN SERVICES	\$17,204.53	\$1,942.78	\$15,261.75
007 - 2012 TUBERCULOSIS CLINIC	\$745.54	\$84.19	\$661.35
008 - 2005 MENTAL HEALTH	\$13,714.81	\$1,544.37	\$12,170.44
009 - 1977 ANTIDRUG LAB UNIT	\$1,876.13	\$142.30	\$1,733.83
026 - DEBT SERVICE	\$2,333.01	\$266.13	\$2,066.88
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5,734.87	\$647.60	\$5,087.27
060 - 2004 COMMUNITY COLLEGE	\$17,135.28	\$1,928.80	\$15,206.48
164 - 2001 DEVELOPMENTALLY DISABLED	\$19,709.15	\$2,158.69	\$17,550.46
167 - 2003 MENTAL HEALTH	\$6,610.06	\$726.92	\$5,883.14
526 - 2013 COMMUNITY COLLEGE	\$6,881.85	\$777.12	\$6,104.73

\$3,745.51

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
527 - 2013 CRIMINAL JUSTICE SERVICES	\$917.51	\$103.61	\$813.90
537 - 2015 CHILDRENS SERVICE	\$3,442.18	\$388.79	\$3,053.39
538 - 2015 METRO PARK	\$3,442.18	\$388.79	\$3,053.39
Totals for: 58 - NEW RUSSIA TWP/OBE	RLIN CS \$170,930.58	\$19,152.31	\$151,778.27
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE	RST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$846.02	\$327.92	\$518.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$989.30	\$387.34	\$601.96
003 - 2010 COMMUNITY COLLEGE	\$1,055.56	\$413.28	\$642.28
005 - 2005 METRO PARK	\$762.35	\$298.49	\$463.86
006 - 2010 CHILDREN SERVICES	\$879.64	\$344.40	\$535.24
007 - 2012 TUBERCULOSIS CLINIC	\$38.11	\$14.93	\$23.18
008 - 2005 MENTAL HEALTH	\$703.72	\$275.53	\$428.19
009 - 1977 ANTIDRUG LAB UNIT	\$63.07	\$35.68	\$27.39
026 - DEBT SERVICE	\$120.86	\$46.85	\$74.01
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$293.22	\$114.81	\$178.41
060 - 2004 COMMUNITY COLLEGE	\$879.64	\$344.40	\$535.24
164 - 2001 DEVELOPMENTALLY DISABLED	\$982.12	\$394.18	\$587.94
167 - 2003 MENTAL HEALTH	\$330.89	\$132.31	\$198.58

Totals for: 59 - NEW RUSSIA TWP/SO. AMHER\$ \$8,695.37 \$3,424.07 \$5,271.30

\$351.85

\$46.92

\$176.05

\$176.05

\$137.76

\$18.37

\$68.91

\$68.91

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

527 - 2013 CRIMINAL JUSTICE SERVICES

526 - 2013 COMMUNITY COLLEGE

537 - 2015 CHILDRENS SERVICE

538 - 2015 METRO PARK

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18,704.56	\$6,068.49	\$12,636.07
002 - 2013 DEVELOPMENTALLY DISABLED	\$22,116.19	\$7,232.88	\$14,883.31
003 - 2010 COMMUNITY COLLEGE	\$23,597.58	\$7,717.37	\$15,880.21
005 - 2005 METRO PARK	\$16,547.41	\$5,382.27	\$11,165.14
006 - 2010 CHILDREN SERVICES	\$19,664.62	\$6,431.11	\$13,233.51
007 - 2012 TUBERCULOSIS CLINIC	\$852.16	\$278.69	\$573.47
008 - 2005 MENTAL HEALTH	\$15,274.43	\$4,968.22	\$10,306.21
009 - 1977 ANTIDRUG LAB UNIT	\$1,377.09	\$569.74	\$807.35
026 - DEBT SERVICE	\$2,672.05	\$866.91	\$1,805.14
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,554.94	\$2,143.71	\$4,411.23
060 - 2004 COMMUNITY COLLEGE	\$19,015.75	\$6,180.39	\$12,835.36
164 - 2001 DEVELOPMENTALLY DISABLED	\$21,320.27	\$7,041.56	\$14,278.71
167 - 2003 MENTAL HEALTH	\$7,173.99	\$2,363.41	\$4,810.58
526 - 2013 COMMUNITY COLLEGE	\$7,865.84	\$2,572.45	\$5,293.39
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,048.73	\$342.98	\$705.75
537 - 2015 CHILDRENS SERVICE	\$3,934.58	\$1,286.54	\$2,648.04

\$214.09

\$28.55

\$107.14

\$107.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
538 - 2015 METRO PARK	\$3,934.5	\$1,286.54	\$2,648.04
Totals for: 60 - OBERLIN CITY/OBERLIN	CSD \$191,654.7	\$62,733.26	\$128,921.51
Tax District: 61 - SHEFFIELD TWP/CLEARVIEW	LSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$17,833.7	\$2,949.30	\$14,884.48
002 - 2013 DEVELOPMENTALLY DISABLED	\$20,853.1	\$3,479.64	\$17,373.50
003 - 2010 COMMUNITY COLLEGE	\$22,249.9	\$3,712.72	\$18,537.19
005 - 2005 METRO PARK	\$15,917.1	\$2,667.91	\$13,249.28
006 - 2010 CHILDREN SERVICES	\$18,541.6	\$3,093.93	\$15,447.71
007 - 2012 TUBERCULOSIS CLINIC	\$803.4	\$134.07	\$669.40
008 - 2005 MENTAL HEALTH	\$14,692.7	\$2,462.68	\$12,230.03
009 - 1977 ANTIDRUG LAB UNIT	\$1,100.9	\$289.91	\$811.03
026 - DEBT SERVICE	\$2,547.6	\$421.33	\$2,126.36
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,180.6	\$1,031.32	\$5,149.28
060 - 2004 COMMUNITY COLLEGE	\$18,342.1	\$3,076.26	\$15,265.93
164 - 2001 DEVELOPMENTALLY DISABLED	\$20,314.3	3 \$3,497.72	\$16,816.66
167 - 2003 MENTAL HEALTH	\$6,851.1	7 \$1,175.06	\$5,676.11
526 - 2013 COMMUNITY COLLEGE	\$7,416.6	3 \$1,237.58	\$6,179.05
527 - 2013 CRIMINAL JUSTICE SERVICES	\$988.8	\$165.00	\$823.82
537 - 2015 CHILDRENS SERVICE	\$3,710.8	\$619.08	\$3,091.75
538 - 2015 METRO PARK	\$3,710.8	\$619.08	\$3,091.75
Totals for: 61 - SHEFFIELD TWP/CLEAR	VIEW L \$182,055.92	2 \$30,632.59	\$151,423.33

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$27,124.44	\$4,728.06	\$22,396.38
002 - 2013 DEVELOPMENTALLY DISABLED	\$31,598.86	\$5,555.33	\$26,043.53
003 - 2010 COMMUNITY COLLEGE	\$33,715.36	\$5,927.43	\$27,787.93
005 - 2005 METRO PARK	\$24,270.17	\$4,273.65	\$19,996.52
006 - 2010 CHILDREN SERVICES	\$28,096.24	\$4,939.53	\$23,156.71
007 - 2012 TUBERCULOSIS CLINIC	\$1,217.48	\$214.05	\$1,003.43
008 - 2005 MENTAL HEALTH	\$22,403.12	\$3,944.90	\$18,458.22
009 - 1977 ANTIDRUG LAB UNIT	\$1,552.72	\$418.67	\$1,134.05
026 - DEBT SERVICE	\$3,874.94	\$675.44	\$3,199.50
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$9,365.50	\$1,646.51	\$7,718.99
060 - 2004 COMMUNITY COLLEGE	\$27,991.54	\$4,930.01	\$23,061.53
164 - 2001 DEVELOPMENTALLY DISABLED	\$30,865.46	\$5,562.80	\$25,302.66
167 - 2003 MENTAL HEALTH	\$10,417.98	\$1,871.09	\$8,546.89
526 - 2013 COMMUNITY COLLEGE	\$11,238.45	\$1,975.82	\$9,262.63
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,498.36	\$263.42	\$1,234.94
537 - 2015 CHILDRENS SERVICE	\$5,623.53	\$988.47	\$4,635.06
538 - 2015 METRO PARK	\$5,623.53	\$988.47	\$4,635.06
Totals for: 64 - SHEFFIELD LAKE CITY/SH	HEFFII \$276,477.68	\$48,903.65	\$227,574.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision

litical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 65 - SHEFFIELD VILLAGE/SHEFF	IELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$14,147.31	\$4,011.70	\$10,135.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$16,702.92	\$4,781.79	\$11,921.13
003 - 2010 COMMUNITY COLLEGE	\$17,821.72	\$5,102.10	\$12,719.62
005 - 2005 METRO PARK	\$12,557.86	\$3,588.57	\$8,969.29
006 - 2010 CHILDREN SERVICES	\$14,851.42	\$4,251.73	\$10,599.69
007 - 2012 TUBERCULOSIS CLINIC	\$643.58	\$184.26	\$459.32
008 - 2005 MENTAL HEALTH	\$11,591.81	\$3,312.52	\$8,279.29
009 - 1977 ANTIDRUG LAB UNIT	\$1,058.99	\$422.20	\$636.79
026 - DEBT SERVICE	\$2,021.03	\$573.09	\$1,447.94
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,950.51	\$1,417.25	\$3,533.26
060 - 2004 COMMUNITY COLLEGE	\$14,440.87	\$4,125.62	\$10,315.25
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,192.77	\$4,732.39	\$11,460.38
167 - 2003 MENTAL HEALTH	\$5,449.13	\$1,587.05	\$3,862.08
526 - 2013 COMMUNITY COLLEGE	\$5,940.57	\$1,700.69	\$4,239.88
527 - 2013 CRIMINAL JUSTICE SERVICES	\$792.04	\$226.74	\$565.30
537 - 2015 CHILDRENS SERVICE	\$2,971.62	\$850.55	\$2,121.07
538 - 2015 METRO PARK	\$2,971.62	\$850.55	\$2,121.07
Totals for: 65 - SHEFFIELD VILLAGE/SI	HEFFIEL \$145,105.77	\$41,718.80	\$103,386.97
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,136.46	\$1,058.01	\$2,078.45
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,667.66	\$1,243.83	\$2,423.83
003 - 2010 COMMUNITY COLLEGE	\$3,913.33	\$1,327.14	\$2,586.19
005 - 2005 METRO PARK	\$2,807.95	\$955.09	\$1,852.86
006 - 2010 CHILDREN SERVICES	\$3,261.11	\$1,105.95	\$2,155.16
007 - 2012 TUBERCULOSIS CLINIC	\$141.31	\$47.92	\$93.39
008 - 2005 MENTAL HEALTH	\$2,591.92	\$881.62	\$1,710.30
000 1077 ANTIDDLIC LABILINIT	\$206.56	¢02 17	¢112 20

Totals for: 66 - WELLINGTON TWP/WELLINGTO	\$32,088.62	\$10,938.83	\$21,149.79
538 - 2015 METRO PARK	\$652.67	\$221.30	\$431.37
537 - 2015 CHILDRENS SERVICE	\$652.67	\$221.30	\$431.37
527 - 2013 CRIMINAL JUSTICE SERVICES	\$173.92	\$58.99	\$114.93
526 - 2013 COMMUNITY COLLEGE	\$1,304.44	\$442.38	\$862.06
167 - 2003 MENTAL HEALTH	\$1,211.89	\$418.02	\$793.87
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,594.57	\$1,242.83	\$2,351.74
060 - 2004 COMMUNITY COLLEGE	\$3,237.04	\$1,101.48	\$2,135.56
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,087.05	\$368.66	\$718.39
026 - DEBT SERVICE	\$448.07	\$151.14	\$296.93
009 - 1977 ANTIDRUG LAB UNIT	\$206.56	\$93.17	\$113.39
008 - 2005 MENTAL HEALTH	\$2,591.92	\$881.62	\$1,710.30
007 - 2012 TUBERCULOSIS CLINIC	\$141.31	\$47.92	\$93.39
006 - 2010 CHILDREN SERVICES	\$3,261.11	\$1,105.95	\$2,155.16
005 - 2005 METRO PARK	\$2,807.95	\$955.09	\$1,852.86
003 - 2010 COMMUNITY COLLEGE	\$3,913.33	\$1,327.14	\$2,586.19
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,667.66	\$1,243.83	\$2,423.83
001 - GENERAL FUND	\$3,136.46	\$1,058.01	\$2,078.45

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16,414.11	\$2,918.55	\$13,495.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$19,315.23	\$3,461.26	\$15,853.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
003 - 2010 COMMUNITY COLLEGE	\$20,609.01	\$3,693.12	\$16,915.89
005 - 2005 METRO PARK	\$14,573.65	\$2,626.52	\$11,947.13
006 - 2010 CHILDREN SERVICES	\$17,174.18	\$3,077.59	\$14,096.59
007 - 2012 TUBERCULOSIS CLINIC	\$744.22	\$133.36	\$610.86
008 - 2005 MENTAL HEALTH	\$13,452.52	\$2,424.48	\$11,028.04
009 - 1977 ANTIDRUG LAB UNIT	\$1,119.70	\$298.91	\$820.79
026 - DEBT SERVICE	\$2,344.87	\$416.94	\$1,927.93
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5,724.78	\$1,025.86	\$4,698.92
060 - 2004 COMMUNITY COLLEGE	\$16,767.20	\$3,024.24	\$13,742.96
164 - 2001 DEVELOPMENTALLY DISABLED	\$18,696.40	\$3,455.09	\$15,241.3
167 - 2003 MENTAL HEALTH	\$6,297.43	\$1,159.66	\$5,137.77
526 - 2013 COMMUNITY COLLEGE	\$6,869.65	\$1,231.04	\$5,638.61
527 - 2013 CRIMINAL JUSTICE SERVICES	\$915.90	\$164.12	\$751.78
537 - 2015 CHILDRENS SERVICE	\$3,436.65	\$615.74	\$2,820.9°
538 - 2015 METRO PARK	\$3,436.65	\$615.74	\$2,820.9
tals for: 67 - WELLINGTON TWP/WEL	LINGTC \$167,892.15	\$30,342.22	\$137,549.93
x District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$595.71	\$46.40	\$549.3°
002 - 2013 DEVELOPMENTALLY DISABLED	\$717.62	\$55.85	\$661.7
003 - 2010 COMMUNITY COLLEGE	\$765.68	\$59.60	\$706.08
005 - 2005 METRO PARK	\$516.51	\$40.91	\$475.60
006 - 2010 CHILDREN SERVICES	\$638.07	\$49.67	\$588.40
007 - 2012 TUBERCULOSIS CLINIC	\$27.65	\$2.15	\$25.50
008 - 2005 MENTAL HEALTH	\$476.78	\$37.77	\$439.0
009 - 1977 ANTIDRUG LAB UNIT	\$52.24	\$5.11	\$47.13
026 - DEBT SERVICE			
020 222: 02::::02	\$85.10	\$6.62	\$78.48
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$85.10 \$212.69	\$6.62 \$16.55	
			\$196.14
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$212.69	\$16.55	\$196.14 \$543.4
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$212.69 \$590.28	\$16.55 \$46.87	\$196.14 \$543.4 \$619.29
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$212.69 \$590.28 \$673.45	\$16.55 \$46.87 \$54.20	\$196.14 \$543.4 \$619.29 \$207.66
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH	\$212.69 \$590.28 \$673.45 \$225.82	\$16.55 \$46.87 \$54.20 \$18.14	\$196.14 \$543.4 \$619.29 \$207.60 \$235.30
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86	\$196.14 \$543.41 \$619.25 \$207.68 \$235.36 \$31.39
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64	\$196.14 \$543.41 \$619.25 \$207.68 \$235.36 \$31.39 \$117.68
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93	\$78.48 \$196.14 \$543.41 \$619.25 \$207.68 \$235.36 \$31.38 \$117.68 \$117.68
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK OTALS FOR THE STATE OF	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93 \$9.93	\$196.14 \$543.4* \$619.25 \$207.68 \$235.36 \$31.39 \$117.68
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Otals for: 68 - LORAIN CITY/ELYRIA CS	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61 \$127.61	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93 \$9.93	\$196.14 \$543.4' \$619.2! \$207.68 \$235.36 \$31.38 \$117.68 \$117.68
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Otals for: 68 - LORAIN CITY/ELYRIA CS x District: 70 - ELYRIA CITY/KEYSTONE LSD	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61 \$127.61	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93 \$9.93	\$196.14 \$543.41 \$619.25 \$207.68 \$235.36 \$31.33 \$117.68 \$117.68 \$5,639.87
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Otals for: 68 - LORAIN CITY/ELYRIA CS x District: 70 - ELYRIA CITY/KEYSTONE LSD Fund Description	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61 \$127.61 \$127.61 Delinquent Tax Due	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93 \$9.93 \$482.20 Delinquent Tax Paid	\$196.14 \$543.4* \$619.25 \$207.68 \$235.36 \$31.33 \$117.68 \$117.68 \$5,639.87 Outstanding Balance Due \$3.97
051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK OTALS for: 68 - LORAIN CITY/ELYRIA CS X District: 70 - ELYRIA CITY/KEYSTONE LSD Fund Description 001 - GENERAL FUND	\$212.69 \$590.28 \$673.45 \$225.82 \$255.22 \$34.03 \$127.61 \$127.61 \$127.61 Delinquent Tax Due \$15.88	\$16.55 \$46.87 \$54.20 \$18.14 \$19.86 \$2.64 \$9.93 \$9.93 \$482.20 Delinquent Tax Paid \$11.91	\$196.14 \$543.41 \$619.25 \$207.68 \$235.36 \$31.39 \$117.68

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
006 - 2010 CHILDREN SERVICES	\$16.95	\$12.79	\$4.16
007 - 2012 TUBERCULOSIS CLINIC	\$0.73	\$0.56	\$0.17
008 - 2005 MENTAL HEALTH	\$13.56	\$10.23	\$3.33
009 - 1977 ANTIDRUG LAB UNIT	\$2.52	\$2.12	\$0.40
026 - DEBT SERVICE	\$2.27	\$1.70	\$0.57
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5.65	\$4.26	\$1.39
060 - 2004 COMMUNITY COLLEGE	\$16.95	\$12.79	\$4.16
164 - 2001 DEVELOPMENTALLY DISABLED	\$20.06	\$15.33	\$4.73
167 - 2003 MENTAL HEALTH	\$6.70	\$5.11	\$1.59
526 - 2013 COMMUNITY COLLEGE	\$6.78	\$5.11	\$1.67
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.91	\$0.68	\$0.23
537 - 2015 CHILDRENS SERVICE	\$3.39	\$2.56	\$0.83
538 - 2015 METRO PARK	\$3.39	\$2.56	\$0.83
Totals for: 70 - ELYRIA CITY/KEYSTONE L	.SD \$169.82	\$128.54	\$41.28
otals for: 10470 - LORAIN COUNTY	\$9,507,608.24	\$1,946,409.98	\$7,561,198.26

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF **Tax District:** 04TIF - AMHERST TWP/AMHERST EVSD TIF

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND		\$1,585.89	\$0.00	\$1,585.89
	Totals for: 04TIF - AMHERST TWP/AMHE	RST E	\$1,585.89	\$0.00	\$1,585.89
Tot	als for: 10470TIF - LORAIN COUNTY/AMH	ERST	\$1,585.89	\$0.00	\$1,585.89

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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	\$22,210.21	\$7,291.67	\$14,918.54
054 - 1993 PERMANENT IMPROVEMENT-GENER	AI \$5,741.31	\$2,185.39	\$3,555.92
066 - 2000 BOND (\$26,310,000)	\$16,230.64	\$5,328.60	\$10,902.04
068 - 2013 EMERGENCY (\$4,024,956)	\$32,546.64	\$10,685.21	\$21,861.43
220 - 1976 CURRENT EXPENSE/RECREATIONAL	\$282.84	\$154.64	\$128.20
221 - 1976 CURRENT EXPENSE/RECREATIONAL	\$254.58	\$139.19	\$115.39
276 - 1976 CURRENT EXPENSE	\$36,911.26	\$20,179.34	\$16,731.92
282 - 1982 CURRENT EXPENSE	\$13,205.69	\$5,728.73	\$7,476.96
285 - 1985 CURRENT EXPENSE	\$12,129.61	\$4,928.18	\$7,201.43
290 - 1990 CURRENT EXPENSE	\$9,068.11	\$3,605.71	\$5,462.40
292 - 1992 CURRENT EXPENSE	\$11,139.09	\$4,249.02	\$6,890.07
295 - 1995 CURRENT EXPENSE	\$15,365.36	\$5,640.45	\$9,724.91
518 - 2012 CURRENT EXPENSE	\$20,814.97	\$6,845.50	\$13,969.47
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$195,900.31	\$76,961.63	\$118,938.68

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$67,973.52	\$21,241.43	\$46,732.09
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$17,815.79	\$6,566.66	\$11,249.13
066 - 2000 BOND (\$26,310,000)	\$49,673.24	\$15,522.91	\$34,150.33
068 - 2013 EMERGENCY (\$4,024,956)	\$99,607.75	\$31,127.39	\$68,480.36
220 - 1976 CURRENT EXPENSE/RECREATIONA	L \$906.84	\$497.22	\$409.62
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$816.24	\$447.51	\$368.73
276 - 1976 CURRENT EXPENSE	\$118,346.96	\$64,879.41	\$53,467.55
282 - 1982 CURRENT EXPENSE	\$41,265.43	\$17,790.62	\$23,474.81
285 - 1985 CURRENT EXPENSE	\$37,854.77	\$15,010.16	\$22,844.61
290 - 1990 CURRENT EXPENSE	\$28,308.73	\$10,896.18	\$17,412.55
292 - 1992 CURRENT EXPENSE	\$34,573.55	\$12,772.28	\$21,801.27
295 - 1995 CURRENT EXPENSE	\$47,528.38	\$16,817.82	\$30,710.56
518 - 2012 CURRENT EXPENSE	\$63,720.86	\$19,945.01	\$43,775.85

Totals for: 07 - AMHERST CITY/AMHERST EVSI \$608,392.06 \$233,514.60 \$374,877.46

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$44,755.32	\$16,620.94	\$28,134.38
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$11,578.91	\$4,737.79	\$6,841.12
066 - 2000 BOND (\$26,310,000)	\$32,705.85	\$12,146.15	\$20,559.70
068 - 2013 EMERGENCY (\$4,024,956)	\$65,583.75	\$24,356.15	\$41,227.60
220 - 1976 CURRENT EXPENSE/RECREATIONA	L \$529.26	\$282.98	\$246.28
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$476.37	\$254.69	\$221.68
276 - 1976 CURRENT EXPENSE	\$69,075.79	\$36,928.74	\$32,147.05
282 - 1982 CURRENT EXPENSE	\$25,317.22	\$11,319.52	\$13,997.70
285 - 1985 CURRENT EXPENSE	\$24,294.40	\$10,385.22	\$13,909.18
290 - 1990 CURRENT EXPENSE	\$18,500.53	\$7,803.55	\$10,696.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$22,467.91	\$9,206.48	\$13,261.43
295 - 1995 CURRENT EXPENSE	\$31,065.50	\$12,411.94	\$18,653.56
518 - 2012 CURRENT EXPENSE	\$41,980.44	\$15,610.77	\$26,369.67
Totals for: 43 - LORAIN CITY/AMHERST EVS	D \$388,331.25	\$162,064.92	\$226,266.33
Totals for: 20080 - AMHERST EVSD	\$1,192,623.62	\$472,541.15	\$720,082.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$182,435.41	\$48,694.77	\$133,740.64
069 - 2003 BOND (\$14,950,000)	\$27,680.01	\$7,388.17	\$20,291.84
070 - 2011 EMERGENCY (\$1,800,000)	\$71,401.38	\$19,058.25	\$52,343.13
071 - 1999 BOND (\$8,000,000)	\$16,985.24	\$4,533.62	\$12,451.62
072 - 2010 EMERGENCY (\$914,700)	\$36,172.87	\$9,655.04	\$26,517.83
073 - 2006 BOND (\$19,800,000)	\$39,632.50	\$10,578.43	\$29,054.07
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	\$37,745.68	\$10,074.79	\$27,670.89
276 - 1976 CURRENT EXPENSE	\$513,231.31	\$187,535.00	\$325,696.31
278 - 1978 CURRENT EXPENSE	\$26,895.58	\$9,568.71	\$17,326.87
485 - 2004 PERMANENT IMPROVEMENT	\$29,855.13	\$9,496.39	\$20,358.74
494 - 2010 EMERGENCY (\$4,450,975)	\$176,774.03	\$47,183.65	\$129,590.38
515 - 2012 BOND (\$32,000,000)	\$42,463.35	\$11,334.11	\$31,129.24
519 - 2012 EMERGENCY (\$2,500,000)	\$98,767.38	\$26,362.54	\$72,404.84
539 - 2015 EMERGENCY (\$2,190,055)	\$87,128.59	\$23,255.92	\$63,872.67
Totals for: 10 - AVON CITY/AVON LSD	\$1,387,168.46	\$424,719.39	\$962,449.07
Totals for: 20220 - AVON LSD	\$1,387,168.46	\$424,719.39	\$962,449.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$131,886.79	\$45,656.62	\$86,230.17
077 - 1994 BOND (\$2,000,000)	\$3,768.57	\$1,304.62	\$2,463.95
078 - 1999 BOND (\$41,800,000)	\$99,857.25	\$34,568.65	\$65,288.60
079 - 2009 EMERGENCY (\$3,400,000)	\$127,491.26	\$44,135.12	\$83,356.14
081 - 2011 EMERGENCY (\$4,500,000)	\$169,883.77	\$58,810.62	\$111,073.15
276 - 1976 CURRENT EXPENSE	\$335,041.13	\$158,731.79	\$176,309.34
278 - 1978 CURRENT EXPENSE	\$99,282.31	\$44,282.25	\$55,000.06
292 - 1992 CURRENT EXPENSE	\$110,220.29	\$42,574.37	\$67,645.92
296 - 1996 CURRENT EXPENSE	\$95,130.55	\$35,779.50	\$59,351.05
392 - 1992 CURRENT EXPENSE	\$130,944.16	\$50,579.21	\$80,364.95
441 - 2009 BOND (\$13,000,000)	\$30,773.62	\$10,653.28	\$20,120.34
442 - 2009 BOND (\$5,500,000)	\$11,618.89	\$4,022.20	\$7,596.69
486 - 1991 PERMANENT IMPROVEMENT	\$30,243.14	\$12,269.37	\$17,973.77
528 - 2013 EMERGENCY (\$6,500,000)	\$245,247.65	\$84,900.21	\$160,347.44
Totals for: 11 - AVON LAKE CITY/AVON	LAKE C \$1,621,389.38	\$628,267.81	\$993,121.57
Totals for: 20230 - AVON LAKE CSD	\$1,621,389.38	\$628,267.81	\$993,121.57

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

To	tals for: 20490 - BLACK RIVER LSD	\$104,913.23	\$28,732.33	\$76,180.90
	Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$104,913.23	\$28,732.33	\$76,180.90
	529 - 2013 EMERGENCY (\$1,600,000)	\$28,511.18	\$7,285.87	\$21,225.31
	290 - 1990 CURRENT EXPENSE	\$13,080.81	\$3,549.60	\$9,531.21
	280 - 1980 CURRENT EXPENSE	\$6,892.86	\$1,933.15	\$4,959.71
	276 - 1976 CURRENT EXPENSE	\$38,986.27	\$11,506.47	\$27,479.80
	082 - 1994 BOND (\$7,800,000)	\$5,366.84	\$1,371.47	\$3,995.37
	001 - GENERAL FUND	\$12,075.27	\$3,085.77	\$8,989.50
	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 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$52,071.42	\$4,161.71	\$47,909.71
085 - 2011 EMERGENCY (\$352,690)	\$36,919.40	\$2,950.72	\$33,968.68
086 - 1999 BOND (\$3,260,000)	\$31,073.95	\$2,483.53	\$28,590.42
087 - 2000 BOND (\$980,000)	\$7,306.98	\$584.00	\$6,722.98
088 - 2000 BOND (\$1,432,000)	\$10,691.26	\$854.49	\$9,836.77
089 - 2012 EMERGENCY (\$546,856)	\$57,532.90	\$4,598.22	\$52,934.68
276 - 1976 CURRENT EXPENSE	\$102,257.72	\$10,815.84	\$91,441.88
278 - 1978 CURRENT EXPENSE	\$3,106.88	\$309.01	\$2,797.87
292 - 1992 CURRENT EXPENSE	\$24,469.26	\$2,129.13	\$22,340.13
451 - 2001 CLASSROOM FACILITIES	\$3,845.91	\$307.38	\$3,538.53
495 - 2010 PERMANENT IMPROVEMENT	\$7,691.48	\$614.74	\$7,076.74
520 - 2012 EMERGENCY (\$261,855)	\$27,612.79	\$2,206.90	\$25,405.89
Totals for: 45 - LORAIN CITY/CLEARVIEW L	SD \$364,579.95	\$32,015.67	\$332,564.28

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$85,070.56	\$14,209.17	\$70,861.39
085 - 2011 EMERGENCY (\$352,690)	\$60,316.31	\$10,074.53	\$50,241.78
086 - 1999 BOND (\$3,260,000)	\$50,766.39	\$8,479.39	\$42,287.00
087 - 2000 BOND (\$980,000)	\$11,937.64	\$1,993.93	\$9,943.71
088 - 2000 BOND (\$1,432,000)	\$17,466.67	\$2,917.44	\$14,549.23
089 - 2012 EMERGENCY (\$546,856)	\$93,993.25	\$15,699.49	\$78,293.76
276 - 1976 CURRENT EXPENSE	\$174,994.67	\$37,370.89	\$137,623.78
278 - 1978 CURRENT EXPENSE	\$5,199.25	\$1,057.28	\$4,141.97
292 - 1992 CURRENT EXPENSE	\$40,273.82	\$7,268.44	\$33,005.38
451 - 2001 CLASSROOM FACILITIES	\$6,283.18	\$1,049.47	\$5,233.71
495 - 2010 PERMANENT IMPROVEMENT	\$12,565.81	\$2,098.87	\$10,466.94
520 - 2012 EMERGENCY (\$261,855)	\$45,111.85	\$7,534.92	\$37,576.93
Totals for: 61 - SHEFFIELD TWP/CLEARVII	EW L \$603,979.40	\$109,753.82	\$494,225.58
otals for: 21050 - CLEARVIEW LSD	\$968,559.35	\$141,769.49	\$826,789.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$90,248.28	\$18,703.36	\$71,544.92
091 - 2013 EMERGENCY (\$647,000)	\$56,272.66	\$11,662.14	\$44,610.52
092 - 2010 EMERGENCY (\$625,000)	\$54,326.16	\$11,258.77	\$43,067.39
094 - 2013 EMERGENCY (\$950,000)	\$82,462.25	\$17,089.78	\$65,372.47
276 - 1976 CURRENT EXPENSE	\$259,059.56	\$67,512.60	\$191,546.96
280 - 1980 CURRENT EXPENSE	\$43,074.62	\$10,330.44	\$32,744.18
496 - 2010 PERMANENT IMPROVEMENT	\$34,193.60	\$7,128.20	\$27,065.40
505 - 2011 BOND (\$6,000,000)	\$32,206.44	\$6,674.61	\$25,531.83
530 - 2013 CURRENT EXPENSE	\$94,032.49	\$19,602.54	\$74,429.95
Totals for: 25 - COLUMBIA TWP/COLUMB	BIA LS \$745,876.06	\$169,962.44	\$575,913.62
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,553.78	\$1,235.50	\$1,318.28
091 - 2013 EMERGENCY (\$647,000)	\$1,592.35	\$770.36	\$821.99
000 2040 EMEDOENCY (\$605,000)			
092 - 2010 EMERGENCY (\$625,000)	\$1,537.26	\$743.71	\$793.55
092 - 2010 EMERGENCY (\$625,000) 094 - 2013 EMERGENCY (\$950,000)	\$1,537.26 \$2,333.43	\$743.71 \$1,128.88	\$793.55 \$1,204.55
(, ,		·	
094 - 2013 EMERGENCY (\$950,000)	\$2,333.43	\$1,128.88	\$1,204.55
094 - 2013 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE	\$2,333.43 \$7,940.43	\$1,128.88 \$4,271.47	\$1,204.55 \$3,668.96
094 - 2013 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$2,333.43 \$7,940.43 \$1,284.56	\$1,128.88 \$4,271.47 \$664.47	\$1,204.55 \$3,668.96 \$620.09 \$495.29
094 - 2013 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT	\$2,333.43 \$7,940.43 \$1,284.56 \$963.82	\$1,128.88 \$4,271.47 \$664.47 \$468.53	\$1,204.55 \$3,668.96 \$620.09 \$495.29 \$470.45
094 - 2013 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000)	\$2,333.43 \$7,940.43 \$1,284.56 \$963.82 \$911.35 \$2,650.53	\$1,128.88 \$4,271.47 \$664.47 \$468.53 \$440.90	\$1,204.55 \$3,668.96 \$620.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 02 - AMHERST TWP/FLYRIA CSD

Tox District: 02 AMUEDET TWO FLYDIA CED			
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$758.48	\$452.61	\$305.87
080 - 2007 PERMANENT IMPROVEMENT-GENER	AI \$90.30	\$53.89	\$36.41
097 - 2007 BOND (\$45,000,000)	\$644.72	\$384.73	\$259.99
276 - 1976 CURRENT EXPENSE	\$2,665.18	\$1,931.27	\$733.91
282 - 1982 CURRENT EXPENSE	\$790.10	\$520.92	\$269.18
292 - 1992 CURRENT EXPENSE	\$810.77	\$516.93	\$293.84
299 - 1999 CURRENT EXPENSE	\$804.30	\$490.98	\$313.32
540 - 2010 EMERGENCY (\$12,687,548)	\$2,958.16	\$1,765.23	\$1,192.93
Totals for: 02 - AMHERST TWP/ELYRIA CS	SD \$9,522.01	\$6,116.56	\$3,405.45
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,420.54	\$333.74	\$1,086.80
080 - 2007 PERMANENT IMPROVEMENT-GENER	AI \$169.11	\$39.73	\$129.38
097 - 2007 BOND (\$45,000,000)	\$1,207.46	\$283.67	\$923.79
276 - 1976 CURRENT EXPENSE	\$3,244.67	\$1,096.94	\$2,147.73
282 - 1982 CURRENT EXPENSE	\$1,226.39	\$336.66	\$889.73
292 - 1992 CURRENT EXPENSE	\$1,348.73	\$349.37	\$999.36
299 - 1999 CURRENT EXPENSE	\$1,449.80	\$351.43	\$1,098.37
540 - 2010 EMERGENCY (\$12,687,548)	\$5,540.14	\$1,301.55	\$4,238.59
Totals for: 23 - CARLISLE TWP/ELYRIA CS	SD \$15,606.84	\$4,093.09	\$11,513.75
Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 31 - ELYRIA TWP/ELYRIA CSD	\$D \$15,606.84	\$4,093.09	\$11,513.75
Tax District: 31 - ELYRIA TWP/ELYRIA CSD	SD \$15,606.84 Delinquent Tax Due	\$4,093.09 Delinquent Tax Paid	\$11,513.75 Outstanding Balance Due
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description	Delinquent Tax Due \$33,271.33	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$33,271.33	Delinquent Tax Paid \$7,047.86	Outstanding Balance Due \$26,223.47
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER	Delinquent Tax Due \$33,271.33 AI \$3,959.82	Delinquent Tax Paid \$7,047.86 \$838.93	Outstanding Balance Due \$26,223.47 \$3,120.89
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000)	Delinquent Tax Due \$33,271.33 AI \$3,959.82 \$28,280.61	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$33,271.33 Al \$3,959.82 \$28,280.61 \$89,911.53	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE	Delinquent Tax Due \$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE	Delinquent Tax Due \$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE	\$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97
Fund Description I 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548)	\$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82
Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD	\$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82
Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD	\$33,271.33 Al \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98
Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description	Delinquent Tax Due \$33,271.33 Al \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35 Delinquent Tax Due \$480,121.57	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37 Delinquent Tax Paid	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98 Outstanding Balance Due
Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$33,271.33 Al \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35 Delinquent Tax Due \$480,121.57	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37 Delinquent Tax Paid \$90,612.14	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98 Outstanding Balance Due \$389,509.43
Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER	\$33,271.33 Al \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35 Delinquent Tax Due \$480,121.57 Al \$57,135.43	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37 Delinquent Tax Paid \$90,612.14 \$10,784.03	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98 Outstanding Balance Due \$389,509.43 \$46,351.40
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000)	\$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35 Delinquent Tax Due \$480,121.57 AI \$57,135.43 \$408,102.71	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37 Delinquent Tax Paid \$90,612.14 \$10,784.03 \$77,020.56	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98 Outstanding Balance Due \$389,509.43 \$46,351.40 \$331,082.15
Fund Description I 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE 540 - 2010 EMERGENCY (\$12,687,548) Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$33,271.33 AI \$3,959.82 \$28,280.61 \$89,911.53 \$30,739.11 \$34,019.52 \$35,099.61 \$129,758.82 \$385,040.35 Delinquent Tax Due \$480,121.57 AI \$57,135.43 \$408,102.71 \$1,211,203.67	Delinquent Tax Paid \$7,047.86 \$838.93 \$5,990.72 \$31,197.92 \$8,274.18 \$8,283.12 \$7,761.64 \$27,487.00 \$96,881.37 Delinquent Tax Paid \$90,612.14 \$10,784.03 \$77,020.56 \$326,071.44	Outstanding Balance Due \$26,223.47 \$3,120.89 \$22,289.89 \$58,713.61 \$22,464.93 \$25,736.40 \$27,337.97 \$102,271.82 \$288,158.98 Outstanding Balance Due \$389,509.43 \$46,351.40 \$331,082.15 \$885,132.23

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
540 - 2010 EMERGENCY (\$12,687,548)	\$1,872,480.00	\$353,390.18	\$1,519,089.82
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$5,457,186.51	\$1,152,882.33	\$4,304,304.18
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,764.07	\$123.33	\$1,640.74
080 - 2007 PERMANENT IMPROVEMENT-GENE	RAI \$209.74	\$14.68	\$195.06
097 - 2007 BOND (\$45,000,000)	\$1,499.46	\$104.85	\$1,394.61
276 - 1976 CURRENT EXPENSE	\$5,384.39	\$524.75	\$4,859.64
282 - 1982 CURRENT EXPENSE	\$1,718.67	\$141.70	\$1,576.97
292 - 1992 CURRENT EXPENSE	\$2,081.75	\$154.34	\$1,927.41
299 - 1999 CURRENT EXPENSE	\$2,021.07	\$142.50	\$1,878.57
540 - 2010 EMERGENCY (\$12,687,548)	\$6,879.86	\$481.06	\$6,398.80
Totals for: 68 - LORAIN CITY/ELYRIA CSI	D \$21,559.01	\$1,687.21	\$19,871.80
tals for: 21670 - ELYRIA CSD	\$5,888,914.72	\$1,261,660.56	\$4,627,254.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tay District: 01 - AMHERST TWP/FIRELANDS LSD

inical Subdivision. 21070 - Fine EANDO EGD			
Tax District: 01 - AMHERST TWP/FIRELANDS LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,714.21	\$628.92	\$2,085.29
033 - PERMANENT IMPROVEMENT	\$1,652.15	\$382.84	\$1,269.31
099 - 2011 EMERGENCY (\$820,000)	\$3,221.66	\$746.52	\$2,475.14
276 - 1976 CURRENT EXPENSE	\$17,579.34	\$5,421.38	\$12,157.96
281 - 1981 CURRENT EXPENSE	\$3,654.01	\$1,002.73	\$2,651.28
287 - 1987 CURRENT EXPENSE	\$3,671.45	\$998.74	\$2,672.71
508 - 2011 EMERGENCY (\$1,500,000)	\$5,876.86	\$1,361.78	\$4,515.08
Totals for: 01 - AMHERST TWP/FIRELAND	OS LS \$38,369.68	\$10,542.91	\$27,826.77
Tax District: 06 - AMHERST CITY/FIRELANDS LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$202.79	\$33.67	\$169.12
033 - PERMANENT IMPROVEMENT	\$123.44	\$20.49	\$102.95
099 - 2011 EMERGENCY (\$820,000)	\$240.71	\$39.96	\$200.75
276 - 1976 CURRENT EXPENSE	\$1,455.46	\$447.92	\$1,007.54
281 - 1981 CURRENT EXPENSE	\$287.12	\$73.19	\$213.93
287 - 1987 CURRENT EXPENSE	\$288.15	\$71.73	\$216.42
508 - 2011 EMERGENCY (\$1,500,000)	\$439.10	\$72.90	\$366.20
Totals for: 06 - AMHERST CITY/FIRELAND	OS LS \$3,036.77	\$759.86	\$2,276.91
Tax District: 08 - AMHERST TWP/S AMH VILL/FIR	ELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,041.56	\$693.54	\$1,348.02
033 - PERMANENT IMPROVEMENT	\$1,242.69	\$422.17	\$820.52
099 - 2011 EMERGENCY (\$820,000)	\$2,423.24	\$823.22	\$1,600.02
276 - 1976 CURRENT EXPENSE	\$14,379.99	\$6,382.99	\$7,997.00
281 - 1981 CURRENT EXPENSE	\$2,888.09	\$1,159.76	\$1,728.33
287 - 1987 CURRENT EXPENSE	\$2,892.93	\$1,151.18	\$1,741.75
508 - 2011 EMERGENCY (\$1,500,000)	\$4,420.40	\$1,501.69	\$2,918.71
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR \$30,288.90	\$12,134.55	\$18,154.35
Tax District: 13 - BROWNHELM TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,380.57	\$1,902.30	\$4,478.27
033 - PERMANENT IMPROVEMENT	\$3,883.87	\$1,157.92	\$2,725.95
099 - 2011 EMERGENCY (\$820,000)	\$7,573.46	\$2,257.94	\$5,315.52
276 - 1976 CURRENT EXPENSE	\$38,410.94	\$12,463.08	\$25,947.86
281 - 1981 CURRENT EXPENSE	\$8,121.26	\$2,546.07	\$5,575.19
287 - 1987 CURRENT EXPENSE	\$8,212.16	\$2,565.22	\$5,646.94
508 - 2011 EMERGENCY (\$1,500,000)	\$13,815.30	\$4,118.87	\$9,696.43
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$86,397.56	\$27,011.40	\$59,386.16
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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax Blott lott	ON CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,454.71	\$1,250.99	\$6,203.72
033 - PERMANENT IMPROVEMENT	\$4,537.68	\$761.48	\$3,776.20
099 - 2011 EMERGENCY (\$820,000)	\$8,848.41	\$1,484.85	\$7,363.56
276 - 1976 CURRENT EXPENSE	\$44,198.39	\$8,378.57	\$35,819.82
281 - 1981 CURRENT EXPENSE	\$9,403.17	\$1,696.93	\$7,706.24
287 - 1987 CURRENT EXPENSE	\$9,515.08	\$1,708.08	\$7,807.00
508 - 2011 EMERGENCY (\$1,500,000)	\$16,141.04	\$2,708.64	\$13,432.40
Totals for: 15 - BROWNHELM TWP/VER	MILION \$100,098.48	\$17,989.54	\$82,108.94
Tax District: 17 - LORAIN CITY/FIRELANDS LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16.87	\$14.81	\$2.06
033 - PERMANENT IMPROVEMENT	\$10.27	\$9.01	\$1.26
099 - 2011 EMERGENCY (\$820,000)	\$20.02	\$17.57	\$2.45
276 - 1976 CURRENT EXPENSE	\$224.45	\$196.96	\$27.49
281 - 1981 CURRENT EXPENSE	\$36.67	\$32.18	\$4.49
287 - 1987 CURRENT EXPENSE	\$35.94	\$31.54	\$4.40
508 - 2011 EMERGENCY (\$1,500,000)	\$36.53	\$32.05	\$4.48
Totals for: 17 - LORAIN CITY/FIRELAND	S LSD \$380.75	\$334.12	\$46.63
Tax District: 19 - CAMDEN TWP/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,462.34	\$1,090.61	\$4,371.73
033 - PERMANENT IMPROVEMENT	\$3,324.91	\$663.86	\$2,661.05
099 - 2011 EMERGENCY (\$820,000)	\$6,483.52	\$1,294.51	\$5,189.01
276 - 1976 CURRENT EXPENSE	\$32,908.79	\$7,598.17	\$25,310.62
281 - 1981 CURRENT EXPENSE	\$6,954.74	\$1,515.73	\$5,439.01
287 - 1987 CURRENT EXPENSE	\$7,032.59	\$1,523.12	\$5,509.47
508 - 2011 EMERGENCY (\$1,500,000)	\$11,827.08	\$2,361.41	\$9,465.67
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$73,993.97	\$16,047.41	\$57,946.56
Tax District: 20 - CAMDEN TWP/KIPTON VILL/	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$874.95	\$237.39	\$637.56
033 - PERMANENT IMPROVEMENT	\$532.58	\$144.50	\$388.08
099 - 2011 EMERGENCY (\$820,000)	\$1,038.52	\$281.77	\$756.75
276 - 1976 CURRENT EXPENSE	\$5,710.88	\$1,965.44	\$3,745.44
	\$1,168.39	\$368.47	\$799.92
281 - 1981 CURRENT EXPENSE	ψ.,.σσ.σσ		
281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	\$1,177.38	\$367.61	\$809.77
		\$367.61 \$513.99	\$809.77 \$1,380.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description 001 - GENERAL FUND	Domiq	\$7,224.56	Delinquent Tax Paid \$1,082.62	Outstanding Balance Due \$6,141.94
033 - PERMANENT IMPROVEMENT		\$4,397.58	\$659.00	\$3,738.58
099 - 2011 EMERGENCY (\$820,000)		\$8,575.20	\$1,285.03	\$7,290.17
276 - 1976 CURRENT EXPENSE		\$43,766.62	\$8,285.61	\$35,481.01
281 - 1981 CURRENT EXPENSE		\$9,315.93	\$1,616.43	\$7,699.50
287 - 1987 CURRENT EXPENSE		\$9,395.24	\$1,612.95	\$7,782.29
508 - 2011 EMERGENCY (\$1,500,000)		\$15,642.68	\$2,344.11	\$13,298.57
Totals for: 37 - HENRIETTA TWP/FIRE	LANDS L	\$98,317.81	\$16,885.75	\$81,432.06
Tax District: 57 - NEW RUSSIA TWP/FIRELAI	NDS LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$797.79	\$146.15	\$651.64
033 - PERMANENT IMPROVEMENT		\$485.61	\$88.95	\$396.66
099 - 2011 EMERGENCY (\$820,000)		\$946.93	\$173.46	\$773.47
276 - 1976 CURRENT EXPENSE		\$4,879.81	\$1,098.57	\$3,781.24
281 - 1981 CURRENT EXPENSE		\$1,024.84	\$213.06	\$811.78
287 - 1987 CURRENT EXPENSE		\$1,035.63	\$213.41	\$822.22
508 - 2011 EMERGENCY (\$1,500,000)		\$1,727.38	\$316.42	\$1,410.96
Totals for: 57 - NEW RUSSIA TWP/FIR	ELANDS	\$10,897.99	\$2,250.02	\$8,647.97
Tax District: 59 - NEW RUSSIA TWP/SO. AMI	HERST VILL/F	IRELANDS LSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$1,472.47	\$568.38	\$904.09
033 - PERMANENT IMPROVEMENT		\$896.29	\$345.98	\$550.31
099 - 2011 EMERGENCY (\$820,000)		\$1,747.76	\$674.66	\$1,073.10
276 - 1976 CURRENT EXPENSE		\$10,738.59	\$5,266.65	\$5,471.94
281 - 1981 CURRENT EXPENSE		\$2,105.83	\$951.63	\$1,154.20
287 - 1987 CURRENT EXPENSE		\$2,112.01	\$945.12	\$1,166.89
508 - 2011 EMERGENCY (\$1,500,000)		\$3,188.22	\$1,230.70	\$1,957.52
	AMHER	\$22,261.17	\$9,983.12	\$12,278.05
Totals for: 59 - NEW RUSSIA TWP/SO	AMILIE	φ ΖΖ,Ζ 01.17	ψ3,303.12	Ψ12,270.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,773.33	\$3,605.56	\$8,167.77
103 - 2003 BOND (\$17,500,000)	\$8,180.13	\$2,505.10	\$5,675.03
276 - 1976 CURRENT EXPENSE	\$35,689.41	\$15,028.09	\$20,661.32
277 - 1977 CURRENT EXPENSE	\$4,630.88	\$1,786.55	\$2,844.33
291 - 1991 CURRENT EXPENSE	\$13,256.34	\$4,885.95	\$8,370.39
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$1,524.38	\$590.15	\$934.23
488 - 1985 PERMANENT IMPROVEMENT	\$1,389.87	\$565.25	\$824.62
498 - 2010 BOND (\$11,500,000)	\$6,396.31	\$1,958.83	\$4,437.48
541 - 2015 CURRENT EXPENSE	\$19,566.70	\$6,073.74	\$13,492.96
Totals for: 21 - CARLISLE TWP/KEYSTON	IE LSI \$102,407.35	\$36,999.22	\$65,408.13
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$314.12	\$227.75	\$86.37
103 - 2003 BOND (\$17,500,000)	\$218.26	\$158.24	\$60.02
276 - 1976 CURRENT EXPENSE	\$1,437.01	\$1,143.79	\$293.22
277 - 1977 CURRENT EXPENSE	\$166.80	\$130.28	\$36.52
291 - 1991 CURRENT EXPENSE	\$449.22	\$347.46	\$101.76
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$54.81	\$43.05	\$11.76
488 - 1985 PERMANENT IMPROVEMENT	\$53.11	\$42.24	\$10.87
498 - 2010 BOND (\$11,500,000)	\$170.65	\$123.73	\$46.92
541 - 2015 CURRENT EXPENSE	\$531.06	\$387.41	\$143.65
Totals for: 32 - ELYRIA TWP/KEYSTONE L	SD \$3,395.04	\$2,603.95	\$791.09
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$29,991.24	\$6,018.14	\$23,973.10
103 - 2003 BOND (\$17,500,000)	\$20,837.95	\$4,181.40	\$16,656.55
276 - 1976 CURRENT EXPENSE	\$80,684.41	\$21,797.02	\$58,887.39
277 - 1977 CURRENT EXPENSE	\$10,904.03	\$2,677.81	\$8,226.22
291 - 1991 CURRENT EXPENSE	\$31,884.23	\$7,434.83	\$24,449.40
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$3,611.74	\$874.31	\$2,737.43
488 - 1985 PERMANENT IMPROVEMENT	\$3,231.65	\$818.62	\$2,413.03
498 - 2010 BOND (\$11,500,000)	\$16,293.88	\$3,269.56	\$13,024.32
541 - 2015 CURRENT EXPENSE	\$49,692.39	\$10,055.61	\$39,636.78
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$247,131.52	\$57,127.30	\$190,004.22
Tax District: 41 - LAGRANGE TWP/LAGRANGE V	ILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$24,645.29	\$5,517.81	\$19,127.48
103 - 2003 BOND (\$17,500,000)	\$17,123.59	\$3,833.76	\$13,289.83
276 - 1976 CURRENT EXPENSE	\$65,314.38	\$20,049.54	\$45,264.84
277 - 1977 CURRENT EXPENSE	\$9,182.42	\$2,494.12	\$6,688.30
291 - 1991 CURRENT EXPENSE	\$28,053.96	\$7,048.43	\$21,005.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
487 - 1994 PERMANENT IMPROVEMENT-ONGOI	-	\$848.30	\$2,509.83
488 - 1985 PERMANENT IMPROVEMENT	\$3,079.61	\$801.53	\$2,278.08
498 - 2010 BOND (\$11,500,000)	\$13,389.46	\$2,997.74	\$10,391.72
541 - 2015 CURRENT EXPENSE	\$41,416.70	\$9,284.97	\$32,131.73
otals for: 41 - LAGRANGE TWP/LAGRAN	IGE V \$205,563.54	\$52,876.20	\$152,687.34
ax District: 46 - PENFIELD TWP/KEYSTONE LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18,740.29	\$3,374.29	\$15,366.00
103 - 2003 BOND (\$17,500,000)	\$13,020.79	\$2,344.45	\$10,676.34
276 - 1976 CURRENT EXPENSE	\$48,723.29	\$10,636.82	\$38,086.47
277 - 1977 CURRENT EXPENSE	\$6,558.59	\$1,351.77	\$5,206.82
291 - 1991 CURRENT EXPENSE	\$18,903.62	\$3,801.44	\$15,102.18
487 - 1994 PERMANENT IMPROVEMENT-ONGOI		\$432.77	\$1,634.35
488 - 1985 PERMANENT IMPROVEMENT	\$1,810.41	\$394.37	\$1,416.04
498 - 2010 BOND (\$11,500,000)	\$10,181.40	\$1,833.21	\$8,348.19
541 - 2015 CURRENT EXPENSE	\$30,818.26	\$5,592.50	\$25,225.76
otals for: 46 - PENFIELD TWP/KEYSTON	E LS[\$150,823.77	\$29,761.62	\$121,062.15
ax District: 47 - PITTSFIELD TWP/KEYSTONE LS	SD	,	, ,
Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3.94	\$3.45	\$0.49
103 - 2003 BOND (\$17,500,000)	\$2.73	\$2.40	\$0.33
276 - 1976 CURRENT EXPENSE	\$23.05	\$20.27	\$2.78
277 - 1977 CURRENT EXPENSE	\$2.55	\$2.24	\$0.31
291 - 1991 CURRENT EXPENSE	\$6.70	\$5.89	\$0.81
487 - 1994 PERMANENT IMPROVEMENT-ONGOI	·	\$0.75	\$0.10
488 - 1985 PERMANENT IMPROVEMENT	\$0.85	\$0.75	\$0.10
498 - 2010 BOND (\$11,500,000)	\$2.13	\$1.88	\$0.25
541 - 2015 CURRENT EXPENSE	\$6.76	\$5.95	\$0.81
otals for: 47 - PITTSFIELD TWP/KEYSTO	NE L\$ \$49.56	\$43.58	\$5.98
ax District: 56 - NEW RUSSIA TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18.38	\$16.29	\$2.09
103 - 2003 BOND (\$17,500,000)	\$12.76	\$11.31	\$1.45
276 - 1976 CURRENT EXPENSE	\$107.76	\$95.51	\$12.25
	\$11.93	\$10.57	\$1.36
2// - 19// CURRENT EXPENSE		\$27.77	\$3.56
277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE	\$31.33		*
291 - 1991 CURRENT EXPENSE	\$31.33 NC \$3.98		\$0.46
291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$3.98	\$3.52	
291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGOI 488 - 1985 PERMANENT IMPROVEMENT	NC \$3.98 \$3.98	\$3.52 \$3.52	\$0.46
291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$3.98	\$3.52	\$0.46 \$0.46 \$1.13 \$3.59

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$46.82	\$35.25	\$11.57
103 - 2003 BOND (\$17,500,000)	\$32.52	\$24.50	\$8.02
276 - 1976 CURRENT EXPENSE	\$250.23	\$205.35	\$44.88
277 - 1977 CURRENT EXPENSE	\$28.16	\$22.76	\$5.40
291 - 1991 CURRENT EXPENSE	\$74.64	\$59.83	\$14.81
487 - 1994 PERMANENT IMPROVEMENT-ON	GOINC \$9.34	\$7.59	\$1.75
488 - 1985 PERMANENT IMPROVEMENT	\$9.24	\$7.58	\$1.66
498 - 2010 BOND (\$11,500,000)	\$25.42	\$19.16	\$6.26
541 - 2015 CURRENT EXPENSE	\$79.96	\$60.64	\$19.32
Totals for: 70 - ELYRIA CITY/KEYSTON	E LSD \$556.33	\$442.66	\$113.67
Totals for: 22670 - KEYSTONE LSD	\$710,158.82	\$180,059.89	\$530,098.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$667,434.81	\$94,265.01	\$573,169.80
105 - 2001 BOND (\$41,094,000)	\$1,098,175.68	\$155,100.33	\$943,075.35
276 - 1976 CURRENT EXPENSE	\$2,626,614.39	\$482,050.87	\$2,144,563.52
291 - 1991 CURRENT EXPENSE	\$985,743.87	\$155,726.54	\$830,017.33
292 - 1992 CURRENT EXPENSE	\$993,659.31	\$153,200.23	\$840,459.08
392 - 1992 CURRENT EXPENSE	\$1,453,058.90	\$224,029.39	\$1,229,029.51
452 - 2001 CLASSROOM FACILITY	\$95,568.28	\$13,527.72	\$82,040.56
521 - 2012 EMERGENCY (\$3,126,190)	\$1,173,846.29	\$165,787.71	\$1,008,058.58
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$9,094,101.53	\$1,443,687.80	\$7,650,413.73
Totals for: 22970 - LORAIN CSD	\$9,094,101.53	\$1,443,687.80	\$7,650,413.73

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23170 - MAPLETON LSD

Tax District: 52 - ROCHESTER TWP/MAPLETON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$116.21	\$55.05	\$61.16
108 - 2000 BOND (\$4,254,000)	\$79.89	\$37.85	\$42.04
276 - 1976 CURRENT EXPENSE	\$227.74	\$107.88	\$119.86
277 - 1977 CURRENT EXPENSE	\$34.48	\$16.33	\$18.15
283 - 1983 CURRENT EXPENSE	\$71.48	\$33.86	\$37.62
287 - 1987 CURRENT EXPENSE	\$74.34	\$35.22	\$39.12
291 - 1991 CURRENT EXPENSE	\$57.19	\$27.09	\$30.10
451 - 2001 CLASSROOM FACILITIES	\$9.65	\$4.57	\$5.08
489 - 1991 PERMANENT IMPROVEMENT	\$45.26	\$21.44	\$23.82
Totals for: 52 - ROCHESTER TWP/MAPL	ETON \$716.24	\$339.29	\$376.95
Totals for: 23170 - MAPLETON LSD	\$716.24	\$339.29	\$376.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD	
Tay District: 22 - CARLISLE TWP/MIDVIEW LS	ח

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$31,513.09	\$7,752.25	\$23,760.84
112 - 2013 EMERGENCY (\$1,600,000)	\$31,080.36	\$7,645.78	\$23,434.58
276 - 1976 CURRENT EXPENSE	\$132,227.09	\$38,096.97	\$94,130.12
278 - 1978 CURRENT EXPENSE	\$21,481.52	\$5,960.10	\$15,521.42
286 - 1986 CURRENT EXPENSE	\$51,234.96	\$13,834.43	\$37,400.53
531 - 2013 EMERGENCY (\$4,600,000)	\$89,171.69	\$21,936.30	\$67,235.39
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$356,708.71	\$95,225.83	\$261,482.88
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$54,608.02	\$12,126.24	\$42,481.78
112 - 2013 EMERGENCY (\$1,600,000)	\$53,858.23	\$11,959.75	\$41,898.48
276 - 1976 CURRENT EXPENSE	\$227,244.81	\$58,965.32	\$168,279.49
278 - 1978 CURRENT EXPENSE	\$36,914.81	\$9,221.45	\$27,693.36
286 - 1986 CURRENT EXPENSE	\$88,176.50	\$21,441.92	\$66,734.58
531 - 2013 EMERGENCY (\$4,600,000)	\$154,522.91	\$34,313.36	\$120,209.55
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$615,325.28	\$148,028.04	\$467,297.24
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$8,876.10	\$3,509.64	\$5,366.46
112 - 2013 EMERGENCY (\$1,600,000)	\$8,754.23	\$3,461.44	\$5,292.79
276 - 1976 CURRENT EXPENSE	\$42,021.47	\$19,772.80	\$22,248.67
278 - 1978 CURRENT EXPENSE	\$6,531.38	\$2,974.60	\$3,556.78
286 - 1986 CURRENT EXPENSE	\$15,254.73	\$6,750.64	\$8,504.09
531 - 2013 EMERGENCY (\$4,600,000)	\$25,116.46	\$9,931.12	\$15,185.34
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	\$D \$106,554.37	\$46,400.24	\$60,154.13
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$22,536.47	\$4,580.06	\$17,956.41
112 - 2013 EMERGENCY (\$1,600,000)	\$22,227.02	\$4,517.17	\$17,709.85
276 - 1976 CURRENT EXPENSE	\$93,098.85	\$20,691.72	\$72,407.13
278 - 1978 CURRENT EXPENSE	\$14,830.54	\$3,229.13	\$11,601.41
286 - 1986 CURRENT EXPENSE	\$35,485.06	\$7,603.56	\$27,881.50
531 - 2013 EMERGENCY (\$4,600,000)	\$63,770.74	\$12,960.04	\$50,810.70
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$251,948.68	\$53,581.68	\$198,367.00
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$16,740.02	\$5,137.05	\$11,602.97
112 - 2013 EMERGENCY (\$1,600,000)	\$16,510.18	\$5,066.47	\$11,443.71
276 - 1976 CURRENT EXPENSE	\$70,607.59	\$24,350.16	\$46,257.43
278 - 1978 CURRENT EXPENSE	\$11,508.69	\$3,927.50	\$7,581.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

	Fund Description D	Description Delinquent Tax Due		Outstanding Balance Due	
	286 - 1986 CURRENT EXPENSE	\$27,421.94	\$9,173.01	\$18,248.93	
	531 - 2013 EMERGENCY (\$4,600,000)	\$47,368.85	\$14,536.11	\$32,832.74	
	Totals for: 36 - GRAFTON VILL/MIDVIEW L	SD \$190,157.27	\$62,190.30	\$127,966.97	
To	otals for: 23420 - MIDVIEW LSD	\$1.520.694.31	\$405,426,09	\$1,115,268.22	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$2,922.27	\$349.00	\$2,573.27
115 - 2011 EMERGENCY (\$152,000)	\$909.16	\$108.57	\$800.59
116 - 1998 BOND (\$3,252,000)	\$1,461.14	\$174.50	\$1,286.64
276 - 1976 CURRENT EXPENSE	\$10,251.39	\$1,238.22	\$9,013.17
450 - 2001 CLASSROOM FAC. MAINT.	\$243.30	\$28.33	\$214.97
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$15,787.26	\$1,898.62	\$13,888.64
Tax District: 54 - ROCHESTER TWP/ROCHESTE	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,255.18	\$95.32	\$1,159.86
001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000)	\$1,255.18 \$390.51	\$95.32 \$29.65	\$1,159.86 \$360.86
	• •	·	
115 - 2011 EMERGENCY (\$152,000)	\$390.51	\$29.65	\$360.86
115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000)	\$390.51 \$627.60	\$29.65 \$47.66	\$360.86 \$579.94
115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) 276 - 1976 CURRENT EXPENSE	\$390.51 \$627.60 \$4,323.44 \$100.00	\$29.65 \$47.66 \$328.30	\$360.86 \$579.94 \$3,995.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$240,504.39	\$73,546.11	\$166,958.28
119 - 1992 BOND (\$5,350,000)	\$12,222.17	\$3,737.48	\$8,484.69
120 - 2013 EMERGENCY (\$1,717,171)	\$90,287.94	\$27,609.97	\$62,677.97
121 - 2010 EMERGENCY (\$2,710,100)	\$142,725.60	\$43,645.22	\$99,080.38
276 - 1976 CURRENT EXPENSE	\$521,085.69	\$190,135.05	\$330,950.64
290 - 1990 CURRENT EXPENSE	\$133,137.24	\$46,283.73	\$86,853.51
490 - 1985 PERMANENT IMPROVEMENT-ONG	SOINC \$49,922.08	\$19,817.95	\$30,104.13
499 - 2010 EMERGENCY (\$1,900,000)	\$100,144.44	\$30,624.06	\$69,520.38
522 - 2012 EMERGENCY (\$4,317,030)	\$227,100.14	\$69,446.90	\$157,653.24
532 - 2013 BOND (\$58,100,000)	\$158,496.94	\$48,468.10	\$110,028.84
533 - 2013 PERMANENT IMPROVEMENT-GEN	NERAI \$18,756.09	\$5,827.07	\$12,929.02
Totals for: 50 - NO RIDGEVILLE CITY/No	O RIDGI \$1,694,382.72	\$559,141.64	\$1,135,241.08
Totals for: 23880 - NORTH RIDGEVILLE CS	D \$1,694,382.72	\$559,141.64	\$1,135,241.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tay District: 03 - AMHERST TWP/OREPLIN CSD

Tax District: 03 - AMHERST TWP/OBERLIN CSD			
	Dalin mant Tau Das	Dalin mont Tay Daid	Outstanding Palance Due
•	•	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$389.65	\$378.09	\$11.56
061 - 2007 EDUCATION TECHNOLOGY	\$89.46	\$86.80	\$2.66
168 - 2006 PERMANENT IMPROVEMENT	\$137.04	\$132.95	\$4.09
276 - 1976 CURRENT EXPENSE	\$1,030.02	\$994.67	\$35.35
277 - 1977 CURRENT EXPENSE	\$179.28	\$173.31	\$5.97
509 - 2011 EMERGENCY (\$940,000)	\$378.83	\$367.60	\$11.23
534 - 2014 PERMANENT IMPROVEMENT	\$68.82	\$66.77	\$2.05
Totals for: 03 - AMHERST TWP/OBERLIN	CSD \$2,273.10	\$2,200.19	\$72.91
Tax District: 24 - CARLISLE TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,828.05	\$671.35	\$1,156.70
061 - 2007 EDUCATION TECHNOLOGY	\$420.57	\$155.19	\$265.38
168 - 2006 PERMANENT IMPROVEMENT	\$644.33	\$237.87	\$406.46
276 - 1976 CURRENT EXPENSE	\$5,200.22	\$2,230.17	\$2,970.05
277 - 1977 CURRENT EXPENSE	\$890.21	\$369.72	\$520.49
509 - 2011 EMERGENCY (\$940,000)	\$1,777.29	\$652.73	\$1,124.56
534 - 2014 PERMANENT IMPROVEMENT	\$323.51	\$119.38	\$204.13
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$11,084.18	\$4,436.41	\$6,647.77
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16,234.04	\$2,458.42	\$13,775.62
061 - 2007 EDUCATION TECHNOLOGY	\$3,810.91	\$575.61	\$3,235.30
168 - 2006 PERMANENT IMPROVEMENT	\$5,849.41	\$883.30	\$4,966.11
276 - 1976 CURRENT EXPENSE	\$41,945.17	\$7,677.30	\$34,267.87
277 - 1977 CURRENT EXPENSE	\$7,643.86	\$1,318.50	\$6,325.36
509 - 2011 EMERGENCY (\$940,000)	\$15,783.22	\$2,390.13	\$13,393.09
534 - 2014 PERMANENT IMPROVEMENT	\$2,931.46	\$442.78	\$2,488.68
Totals for: 48 - PITTSFIELD TWP/OBERLI	N CSE \$94,198.07	\$15,746.04	\$78,452.03
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$65,392.79	\$7,452.54	\$57,940.25
061 - 2007 EDUCATION TECHNOLOGY	\$15,407.15	\$1,732.73	\$13,674.42
168 - 2006 PERMANENT IMPROVEMENT	\$23,656.71	\$2,657.20	\$20,999.51
276 - 1976 CURRENT EXPENSE	\$327,903.75	\$25,868.60	\$302,035.15
277 - 1977 CURRENT EXPENSE	\$50,927.62	\$4,279.18	\$46,648.44
509 - 2011 EMERGENCY (\$940,000)	\$63,576.82	\$7,245.55	\$56,331.27
534 - 2014 PERMANENT IMPROVEMENT	\$11,851.64	\$1,332.85	\$10,518.79
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$558,716.48	\$50,568.65	\$508,147.83

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$74,170.14	\$24,238.23	\$49,931.91
061 - 2007 EDUCATION TECHNOLOGY	\$17,428.98	\$5,756.60	\$11,672.38
168 - 2006 PERMANENT IMPROVEMENT	\$26,754.44	\$8,845.38	\$17,909.06
276 - 1976 CURRENT EXPENSE	\$212,404.39	\$85,175.94	\$127,228.45
277 - 1977 CURRENT EXPENSE	\$37,590.76	\$14,477.90	\$23,112.86
509 - 2011 EMERGENCY (\$940,000)	\$72,110.40	\$23,565.22	\$48,545.18
534 - 2014 PERMANENT IMPROVEMENT	\$13,406.83	\$4,428.14	\$8,978.69
Totals for: 60 - OBERLIN CITY/OBERLIN CS	SD \$453,865.94	\$166,487.41	\$287,378.53
Totals for: 24100 - OBERLIN CSD	\$1.120.137.77	\$239,438.70	\$880,699.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$17,376.88	\$1,923.71	\$15,453.17
016 - 1994 CURRENT EXPENSE (5705.212)	\$6,620.68	\$754.74	\$5,865.94
029 - 2001 CLASSROOM FAC. (\$7,000,000)	\$1,623.95	\$177.70	\$1,446.25
034 - 1995 CURRENT EXPENSE (5705.212)	\$7,666.73	\$853.61	\$6,813.12
037 - 1996 CURRENT EXPENSE (5705.212)	\$7,704.76	\$857.18	\$6,847.58
129 - 1994 BOND (\$10,500,000)	\$7,645.80	\$846.43	\$6,799.37
130 - 2007 BOND (\$17,000,000)	\$7,298.38	\$807.96	\$6,490.42
276 - 1976 CURRENT EXPENSE	\$26,698.76	\$3,991.94	\$22,706.82
285 - 1985 CURRENT EXPENSE	\$6,412.89	\$798.79	\$5,614.10
287 - 1987 CURRENT EXPENSE	\$13,795.74	\$1,700.21	\$12,095.53
291 - 1991 CURRENT EXPENSE	\$15,736.02	\$1,864.48	\$13,871.54
299 - 1999 CURRENT EXPENSE	\$38,087.76	\$4,189.25	\$33,898.51
501 - 2010 CURRENT EXPENSE	\$29,664.75	\$3,295.06	\$26,369.69
512 - 2011 PERMANENT IMPROVEMENT	\$9,547.34	\$1,060.48	\$8,486.86
Totals for: 26 - COLUMBIA TWP/OLMSTED F	AL \$195,880.44	\$23,121.54	\$172,758.90
otals for: 24150 - OLMSTED FALLS CSD	\$195,880.44	\$23,121.54	\$172,758.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$65,225.60	\$11,564.30	\$53,661.30
033 - PERMANENT IMPROVEMENT	\$17,164.31	\$3,043.18	\$14,121.13
132 - 2010 EMERGENCY (\$2,300,000)	\$131,650.69	\$23,341.38	\$108,309.31
134 - 2010 EMERGENCY (\$1,894,000)	\$109,337.15	\$19,385.23	\$89,951.92
276 - 1976 CURRENT EXPENSE	\$258,019.25	\$59,601.32	\$198,417.93
293 - 1993 CURRENT EXPENSE	\$91,702.83	\$18,204.58	\$73,498.25
504 - 2011 BOND (\$31,000,000)	\$100,582.97	\$17,833.14	\$82,749.83
542 - 2015 EMERGENCY (\$1,985,000)	\$114,314.78	\$20,267.75	\$94,047.03
als for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFII \$887,997.58	\$173,240.88	\$714,756.70
x District: 65 - SHEFFIELD VILLAGE/SHEF	FIELD LAKE CSD		
District: 65 - SHEFFIELD VILLAGE/SHEF	FIELD LAKE CSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$9,958.10	Outstanding Balance Due \$24,594.12
Fund Description	Delinquent Tax Due	•	•
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$34,552.22	\$9,958.10	\$24,594.12
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$34,552.22 \$9,092.55	\$9,958.10 \$2,620.52	\$24,594.12 \$6,472.03
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000)	Delinquent Tax Due \$34,552.22 \$9,092.55 \$69,740.19	\$9,958.10 \$2,620.52 \$20,099.52	\$24,594.12 \$6,472.03 \$49,640.67
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000)	Delinquent Tax Due \$34,552.22 \$9,092.55 \$69,740.19 \$57,919.94	\$9,958.10 \$2,620.52 \$20,099.52 \$16,692.85	\$24,594.12 \$6,472.03 \$49,640.67 \$41,227.09
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE	\$34,552.22 \$9,092.55 \$69,740.19 \$57,919.94 \$139,186.32	\$9,958.10 \$2,620.52 \$20,099.52 \$16,692.85 \$50,557.08	\$24,594.12 \$6,472.03 \$49,640.67 \$41,227.09 \$88,629.24
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$34,552.22 \$9,092.55 \$69,740.19 \$57,919.94 \$139,186.32 \$51,583.30	\$9,958.10 \$2,620.52 \$20,099.52 \$16,692.85 \$50,557.08 \$16,448.31	\$24,594.12 \$6,472.03 \$49,640.67 \$41,227.09 \$88,629.24 \$35,134.99
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000)	\$34,552.22 \$9,092.55 \$69,740.19 \$57,919.94 \$139,186.32 \$51,583.30 \$53,282.51 \$60,556.79	\$9,958.10 \$2,620.52 \$20,099.52 \$16,692.85 \$50,557.08 \$16,448.31 \$15,356.32	\$24,594.12 \$6,472.03 \$49,640.67 \$41,227.09 \$88,629.24 \$35,134.99 \$37,926.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$2,647.15	\$292.75	\$2,354.40
038 - 2002 CURRENT EXPENSE (5705.212)	\$2,127.31	\$246.69	\$1,880.62
052 - 2003 CURRENT EXPENSE (5705.212)	\$426.57	\$49.40	\$377.17
217 - 2007 CURRENT EXPENSE	\$3,066.77	\$334.09	\$2,732.68
276 - 1976 CURRENT EXPENSE	\$5,344.46	\$815.34	\$4,529.12
278 - 1978 CURRENT EXPENSE	\$1,183.97	\$195.74	\$988.23
286 - 1986 CURRENT EXPENSE	\$2,369.94	\$346.42	\$2,023.52
290 - 1990 CURRENT EXPENSE	\$1,779.35	\$266.87	\$1,512.48
294 - 1994 CURRENT EXPENSE	\$1,374.93	\$188.83	\$1,186.10
470 - 2000 PERMANENT IMPROVEMENT	\$369.22	\$46.75	\$322.47
516 - 2012 BOND (\$81,000,000)	\$1,418.10	\$156.83	\$1,261.27
Totals for: 27 - COLUMBIA TWP/STRONG	GSVILL \$22,107.77	\$2,939.71	\$19,168.06
Totals for: 25190 - STRONGSVILLE CSD	\$22,107.77	\$2,939.71	\$19,168.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$1,461.30	\$837.44	\$623.86
141 - 2011 EMERGENCY (\$4,250,000)		\$3,731.88	\$2,138.69	\$1,593.19
142 - 2007 BOND/LIBRARY (\$3,500,000)		\$187.34	\$107.37	\$79.97
276 - 1976 CURRENT EXPENSE		\$4,939.25	\$3,454.34	\$1,484.91
289 - 1989 CURRENT EXPENSE		\$1,299.25	\$822.93	\$476.32
292 - 1992 CURRENT EXPENSE		\$1,432.67	\$891.02	\$541.65
293 - 1993 CURRENT EXPENSE		\$1,710.52	\$1,061.77	\$648.75
471 - LIBRARY		\$37.46	\$21.48	\$15.98
otals for: 14 - BROWNHELM TWP/VER	RMILION	\$14,799.67	\$9,335.04	\$5,464.63
ax District: 16 - BROWNHELM TWP/VERMILI	ON CTY/VE	RMILION LSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$67,479.93	\$12,064.12	\$55,415.81
141 - 2011 EMERGENCY (\$4,250,000)		\$172,330.33	\$30,809.42	\$141,520.91
142 - 2007 BOND/LIBRARY (\$3,500,000)		\$8,650.82	\$1,546.63	\$7,104.19
276 - 1976 CURRENT EXPENSE		\$262,568.85	\$50,804.43	\$211,764.42
289 - 1989 CURRENT EXPENSE		\$73,538.61	\$12,875.89	\$60,662.72
292 - 1992 CURRENT EXPENSE		\$78,143.75	\$13,737.21	\$64,406.54
293 - 1993 CURRENT EXPENSE		\$92,928.29	\$16,343.43	\$76,584.86
471 - LIBRARY		\$1,730.15	\$309.32	\$1,420.83
otals for: 16 - BROWNHELM TWP/VER	RMILION	\$757,370.73	\$138,490.45	\$618,880.28
ax District: 44 - LORAIN CITY/VERMILION LS	SD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$14,311.24	\$2,273.57	\$12,037.67
141 - 2011 EMERGENCY (\$4,250,000)		\$36,547.80	\$5,806.18	\$30,741.62
142 - 2007 BOND/LIBRARY (\$3,500,000)		\$1,834.65	\$291.47	\$1,543.18
276 - 1976 CURRENT EXPENSE		\$82,403.22	\$14,361.70	\$68,041.52
289 - 1989 CURRENT EXPENSE		\$21,141.57	\$3,372.70	\$17,768.87
292 - 1992 CURRENT EXPENSE		\$21,499.80	\$3,429.85	\$18,069.95
293 - 1993 CURRENT EXPENSE		\$25,441.49	\$4,058.67	\$21,382.82
471 - LIBRARY		\$366.97	\$58.30	\$308.67
Totals for: 44 - LORAIN CITY/VERMILIC	ON LSD	\$203,546.74	\$33,652.44	\$169,894.30
ls for: 25600 - VERMILION LSD		\$975,717.14	\$181,477.93	\$794,239.21

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

001 - GENERAL FUND	Tax District: 12 - BRIGHTON TWP/WELLINGTO	ON EVSD			
276 - 1976 CURRENT EXPENSE	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
\$10 - 2011 EMERGENCY (\$870,000)	001 - GENERAL FUND	\$5,083.46	\$1,634.45	\$3,449.01	
\$17 - 2012 BOND(\$11,575,000)	276 - 1976 CURRENT EXPENSE	\$24,193.35	\$7,723.19	\$16,470.16	
Totals for: 12 - BRIGHTON TWP/WELLINGTON \$41,179.59 \$13,185.63 \$27,993.96	510 - 2011 EMERGENCY (\$970,000)	\$7,130.63	\$2,292.67	\$4,837.96	
Totals for: 12 - BRIGHTON TWP/WELLINGTON \$41,179.59 \$13,185.63 \$27,993.96 \$12	517 - 2012 BOND(\$11,575,000)	\$4,121.75	\$1,325.24	\$2,796.51	
Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$6,399.00 \$1,161.02 \$5,237.96 \$25,137.86 \$10 - 2011 EMERGENCY (\$970,000) \$3,975.94 \$1,628.58 \$7,347.36 \$17 - 2012 BOND(\$11,575,000) \$5,188.41 \$941.38 \$4,247.00 \$25,32012 PERMANENT IMPROVEMENT \$820.91 \$151.79 \$669.12 \$42,639.29 \$151.79 \$669.12 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$41.68 \$6,802.50 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29	523 - 2012 PERMANENT IMPROVEMENT	\$650.40	\$210.08	\$440.32	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$6,399,00 \$1,161,02 \$5,237,96 276 - 1976 CURRENT EXPENSE \$31,540,45 \$6,402,65 \$25,137.80 510 - 2011 EMERGENCY (\$970,000) \$8,188,41 \$941,38 \$4,2470,00 523 - 2012 PERMANENT IMPROVEMENT \$820,91 \$151,79 \$669,12 Totals for: 49 - PITTSFIELD TWPWELLINGTON \$52,924.71 \$10,285,42 \$42,639,29 Tax District: 53 - ROCHESTER TWPWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$849,08 \$239,28 \$609,80 276 - 1976 CURRENT EXPENSE \$4,055,57 \$1,142,90 \$2,912,67 517 - 2012 BOND(\$11,575,000) \$1,191,02 \$335,64 \$855,38 517 - 2012 BOND(\$11,575,000) \$6,892,50 \$1,942,37 \$4,950,13 Tax District: 55 - ROCHESTER TWP/WELLINGTO \$6,892,50 \$1,942,37 \$4,950,13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD \$1,042,44 \$1,02 \$0,16	Totals for: 12 - BRIGHTON TWP/WELLII	NGTON \$41,179.59	\$13,185.63	\$27,993.96	
001 - GENERAL FUND \$6,399.00 \$1,161.02 \$5,237.96 276 - 1976 CURRENT EXPENSE \$31,540.45 \$6,402.65 \$25,137.86 510 - 2011 EMERGENCY (\$970,000) \$8,975.94 \$1,628.58 \$7,347.36 517 - 2012 BOND(\$1,575,000) \$5,188.41 \$941.38 \$4,247.03 523 - 2012 PERMANENT IMPROVEMENT \$820.91 \$151.79 \$669.12 Totals for: 49 - PITTSFIELD TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due \$10,285.42 \$42,639.29 Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 276 - 1976 CURRENT EXPENSE \$4,055.57 \$1,142.99 \$2,912.67 510 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$885.38 517 - 2012 BOND(\$11,575,000) \$688.45 \$194.01 \$494.44 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.86 Totals for: 55 - ROCHESTER TWP/WELLINGTON EVSD S1,495.013 \$4,955.013 Fund Description Delinque	Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD			
276 - 1976 CURRENT EXPENSE \$31,540.45 \$6,402.65 \$25,137.80 510 - 2011 EMERGENCY (\$970,000) \$8,975.94 \$1,628.58 \$7,347.36 517 - 2012 BOND(\$11,575,000) \$5,188.41 \$941.38 \$4,247.05 523 - 2012 PERMANENT IMPROVEMENT \$820.91 \$151.79 \$669.12 Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$52,924.71 \$10,285.42 \$42,639.29 Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$849.08 \$239.28 \$609.80 276 - 1976 CURRENT EXPENSE \$4,065.57 \$1,142.90 \$2,912.67 510 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$855.38 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.84 Totals for: 53 - ROCHESTER TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid 0utstanding Balance Due 601 - GENERAL FUND \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid 0utstanding Balance Due 601 - GENERAL FUND \$1.41 \$1.23 \$0.16 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.16 517 - 2012 BOND(\$11,575,000) \$1.18 \$1.77 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$1.22 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$1.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$1.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 601 - GENERAL FUND \$8.778.78 \$2.940.02 \$5.838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15.543.33 \$2.7905.55 510 - 2011 EMERGENCY (\$970,000) \$1.14 \$4,124.01 \$8.8190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2.333.81 \$4,734.16 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.55 510 - 2011 EMERGENCY (\$970,000) \$1.2314.11 \$4,124.01 \$8.190.10 517 - 2012 BOND(\$11,575,000) \$7,	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
\$10 - 2011 EMERGENCY (\$970,000) \$8,975.94 \$1,628.58 \$7,347.36 517 - 2012 BOND(\$11,575,000) \$5,188.41 \$941.38 \$4,247.03 523 - 2012 PERMANENT IMPROVEMENT \$820.91 \$151.79 \$669.12 Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$52,924.71 \$10,285.42 \$42,639.29 Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due	001 - GENERAL FUND	\$6,399.00	\$1,161.02	\$5,237.98	
\$17 - 2012 BOND(\$11,575,000) \$5,188.41 \$941.38 \$4,247.05 \$23 - 2012 PERMANENT IMPROVEMENT \$820.91 \$151.79 \$689.12	276 - 1976 CURRENT EXPENSE	\$31,540.45	\$6,402.65	\$25,137.80	
Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$52,924.71 \$10,285.42 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29 \$42,639.29	510 - 2011 EMERGENCY (\$970,000)	\$8,975.94	\$1,628.58	\$7,347.36	
Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$52,924.71 \$10,285.42 \$42,639.29 Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$849.08 \$239.28 \$609.80 276 - 1976 CURRENT EXPENSE \$4,055.57 \$1,142.90 \$2,912.67 510 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$855.38 517 - 2012 BOND(\$11,575,000) \$688.45 \$194.01 \$494.44 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$777.84 Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 <td< td=""><td>517 - 2012 BOND(\$11,575,000)</td><td>\$5,188.41</td><td>\$941.38</td><td>\$4,247.03</td></td<>	517 - 2012 BOND(\$11,575,000)	\$5,188.41	\$941.38	\$4,247.03	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$849.08 \$239.28 \$609.86 276 - 1976 CURRENT EXPENSE \$4.055.57 \$1,142.90 \$2,912.67 510 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$855.38 517 - 2012 BOND(\$11,575,000) \$688.45 \$194.01 \$494.44 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$777.84 Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.00 Totals for: 55 -	523 - 2012 PERMANENT IMPROVEMENT	\$820.91	\$151.79	\$669.12	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$849.08 \$239.28 \$609.80 276 - 1976 CURRENT EXPENSE \$4,055.57 \$1,142.90 \$2,912.67 510 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$855.38 517 - 2012 BOND(\$11,575,000) \$688.45 \$194.01 \$494.44 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.84 Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.16 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.16 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTEF \$13.99 \$12.22 \$1.77 <td colspan<="" th=""><th>Totals for: 49 - PITTSFIELD TWP/WELL</th><th>INGTON \$52,924.71</th><th>\$10,285.42</th><th>\$42,639.29</th></td>	<th>Totals for: 49 - PITTSFIELD TWP/WELL</th> <th>INGTON \$52,924.71</th> <th>\$10,285.42</th> <th>\$42,639.29</th>	Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$52,924.71	\$10,285.42	\$42,639.29
001 - GENERAL FUND	Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD			
276 - 1976 CURRENT EXPENSE	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
\$10 - 2011 EMERGENCY (\$970,000) \$1,191.02 \$335.64 \$855.38 \$17 - 2012 BOND(\$11,575,000) \$688.45 \$194.01 \$494.44 \$23 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.84 \$77.84 \$108.38 \$30.54 \$77.84 \$108.38 \$30.54 \$77.84 \$108.38 \$30.54 \$77.84 \$108.38 \$30.54 \$77.84 \$108.38 \$108.38 \$30.54 \$194.01 \$108.38 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$108.38 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.54 \$10.55 \$10.54 \$10.54 \$10.54 \$10.55 \$10.54 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$10.55 \$	001 - GENERAL FUND	\$849.08	\$239.28	\$609.80	
\$494.44 523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.84 Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.173 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$0.19 \$0.17 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.55 510 - 2011 EMERGENCY (\$970,000) \$1,144 \$1.00 \$1.17 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.55 510 - 2011 EMERGENCY (\$970,000) \$7,118.00 \$2,383.81 \$4,734.18 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.55	276 - 1976 CURRENT EXPENSE	\$4,055.57	\$1,142.90	\$2,912.67	
523 - 2012 PERMANENT IMPROVEMENT \$108.38 \$30.54 \$77.84 Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTEF \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10	510 - 2011 EMERGENCY (\$970,000)	\$1,191.02	\$335.64	\$855.38	
Totals for: 53 - ROCHESTER TWP/WELLINGTO \$6,892.50 \$1,942.37 \$4,950.13 Tax District: 55 - ROCHESTER TWP/ROCHESTER VILLWELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTEF \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.15	517 - 2012 BOND(\$11,575,000)	\$688.45	\$194.01	\$494.44	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.15 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	523 - 2012 PERMANENT IMPROVEMENT	\$108.38	\$30.54	\$77.84	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWPWELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.15 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$6,892.50	\$1,942.37	\$4,950.13	
001 - GENERAL FUND \$1.41 \$1.23 \$0.18 276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTEF \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.15 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Tax District: 55 - ROCHESTER TWP/ROCHEST	TER VILL/WELLINGTON EVSI)		
276 - 1976 CURRENT EXPENSE \$9.27 \$8.09 \$1.18 510 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 517 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.18 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
\$10 - 2011 EMERGENCY (\$970,000) \$1.98 \$1.73 \$0.25 \$17 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 \$1.00 \$0.14 \$1.00 \$0.14 \$1.00 \$0.14 \$1.00 \$0.15 \$1.00 \$0.15 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	001 - GENERAL FUND	\$1.41	\$1.23	\$0.18	
\$17 - 2012 BOND(\$11,575,000) \$1.14 \$1.00 \$0.14 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$	276 - 1976 CURRENT EXPENSE	\$9.27	\$8.09	\$1.18	
523 - 2012 PERMANENT IMPROVEMENT \$0.19 \$0.17 \$0.02 Totals for: 55 - ROCHESTER TWP/ROCHESTEF \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	510 - 2011 EMERGENCY (\$970,000)	\$1.98	\$1.73	\$0.25	
Totals for: 55 - ROCHESTER TWP/ROCHESTER \$13.99 \$12.22 \$1.77 Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	517 - 2012 BOND(\$11,575,000)	\$1.14	\$1.00	\$0.14	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	523 - 2012 PERMANENT IMPROVEMENT	\$0.19	\$0.17	\$0.02	
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Totals for: 55 - ROCHESTER TWP/ROC	HESTEF \$13.99	\$12.22	\$1.77	
001 - GENERAL FUND \$8,778.78 \$2,940.02 \$5,838.76 276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD			
276 - 1976 CURRENT EXPENSE \$43,448.86 \$15,543.33 \$27,905.53 510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	001 - GENERAL FUND	\$8,778.78	\$2,940.02	\$5,838.76	
510 - 2011 EMERGENCY (\$970,000) \$12,314.11 \$4,124.01 \$8,190.10 517 - 2012 BOND(\$11,575,000) \$7,118.00 \$2,383.81 \$4,734.19 523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	276 - 1976 CURRENT EXPENSE	\$43,448.86	\$15,543.33	\$27,905.53	
523 - 2012 PERMANENT IMPROVEMENT \$1,132.12 \$382.60 \$749.52	510 - 2011 EMERGENCY (\$970,000)	\$12,314.11		\$8,190.10	
	517 - 2012 BOND(\$11,575,000)	\$7,118.00	\$2,383.81	\$4,734.19	
Totals for: 66 - WELLINGTON TWP/WELLINGTC \$72,791.87 \$25,373.77 \$47,418.10	523 - 2012 PERMANENT IMPROVEMENT	\$1,132.12	\$382.60	\$749.52	
	Totals for: 66 - WELLINGTON TWP/WEL	LINGTC \$72,791.87	\$25,373.77	\$47,418.10	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$43,914.54	\$7,641.97	\$36,272.57
276 - 1976 CURRENT EXPENSE	\$211,590.86	\$41,159.69	\$170,431.17
510 - 2011 EMERGENCY (\$970,000)	\$61,599.46	\$10,719.45	\$50,880.01
517 - 2012 BOND(\$11,575,000)	\$35,606.65	\$6,196.23	\$29,410.42
523 - 2012 PERMANENT IMPROVEMENT	\$5,697.12	\$1,005.35	\$4,691.77
Totals for: 67 - WELLINGTON TWP/WELLI	INGTC \$358,408.63	\$66,722.69	\$291,685.94
Totals for: 25790 - WELLINGTON EVSD	\$532,211.29	\$117,522.10	\$414,689.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Tax District: 52 - ROCHESTER TWP/MAPLETON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
211 - 2001 CURRENT EXPENSE	\$22.12	\$10.48	\$11.64
215 - 2005 CURRENT EXPENSE	\$12.65	\$5.99	\$6.66
276 - 1976 CURRENT EXPENSE	\$23.26	\$11.02	\$12.24
472 - 1998 PERMANENT IMPROVEMENT	\$8.93	\$4.23	\$4.70
Totals for: 52 - ROCHESTER TWP/MAPLE	TON \$66.96	\$31.72	\$35.24
Totals for: 30020 - ASHI AND CO-WEST HOLM	/FS.J \$66.96	\$31.72	\$35.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

HESTER	\$737.30	\$55.80	\$681.50
	\$125.48	\$9.50	\$115.98
	•	*	\$347.82 \$217.70
20qu		•	\$347.82
		Delinguent Tax Paid	Outstanding Balance Due
ER VILL/NE	W LONDON LSD	•	•
LONDC	\$1,624.83	\$195.00	\$1,429.83
	\$278.19	\$32.55	\$245.64
	\$512.33	\$64.83	\$447.50
	\$834.31	\$97.62	\$736.69
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
DON LSD			
N LSD	\$9,878.97	\$1,601.59	\$8,277.38
	\$1,739.54	\$261.99	\$1,477.55
	\$2,920.79	\$553.61	\$2,367.18
	\$5,218.64	\$785.99	\$4,432.65
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
)			
MILION	\$46,418.20	\$8,805.43	\$37,612.77
	\$7,979.45	\$1,427.77	\$6,551.68
	\$14,505.31	\$3,095.33	\$11,409.98
	\$23,933.44	\$4,282.33	\$19,651.11
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
ON CTY/VER	MILION LSD		
MILION	\$1,137.97	\$670.91	\$467.06
	\$182.72	\$104.59	\$78.13
	\$407.25	\$252.69	\$154.56
	\$548.00	\$313.63	\$234.37
	MILION Delinqu N LSD DON LSD Delinqu LONDC ER VILL/NEV	\$407.25 \$182.72 MILION \$1,137.97 ON CTY/VERMILION LSD Delinquent Tax Due \$23,933.44 \$14,505.31 \$7,979.45 MILION \$46,418.20 Delinquent Tax Due \$5,218.64 \$2,920.79 \$1,739.54 N LSD \$9,878.97 DON LSD Delinquent Tax Due \$834.31 \$512.33 \$278.19 LONDC \$1,624.83 ER VILL/NEW LONDON LSD Delinquent Tax Due \$376.30 \$235.52 \$125.48	\$407.25 \$252.69 \$104.59 MILION \$1,137.97 \$670.91 ON CTY/VERMILION LSD Delinquent Tax Due \$23,933.44 \$4,282.33 \$3,095.33 \$7,979.45 \$1,427.77 MILION \$46,418.20 \$8,805.43 Delinquent Tax Due \$5,218.64 \$785.99 \$2,920.79 \$553.61 \$1,739.54 \$261.99 N LSD \$9,878.97 \$1,601.59 Don LSD Delinquent Tax Due Delinquent Tax Paid \$834.31 \$97.62 \$512.33 \$64.83 \$278.19 \$32.55 LONDC \$1,624.83 \$195.00 Pelinquent Tax Due Delinquent Tax Paid \$376.30 \$28.48 \$235.52 \$17.82 \$125.48 \$9.50

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivis	sion: 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	\$1,843.51	\$444.43	\$1,399.08
150 - 1997 CURRENT EXPENSES	\$826.84	\$198.16	\$628.68
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$2,670.35	\$642.59	\$2,027.76
Tax District: 02 - AMHERST TWP/ELYRIA CSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$298.10	\$179.29	\$118.81
150 - 1997 CURRENT EXPENSES	\$133.11	\$79.85	\$53.26
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$431.21	\$259.14	\$172.07
Tax District: 03 - AMHERST TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$111.56	\$108.22	\$3.34
150 - 1997 CURRENT EXPENSES	\$50.06	\$48.55	\$1.51
Totals for: 03 - AMHERST TWP/OBERL	IN CSD \$161.62	\$156.77	\$4.85
Tax District: 04 - AMHERST TWP/AMHERST E	VSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$6,764.32	\$2,269.84	\$4,494.48
150 - 1997 CURRENT EXPENSES	\$3,033.68	\$1,012.11	\$2,021.57
Totals for: 04 - AMHERST TWP/AMHER	RST EVSI \$9,798.00	\$3,281.95	\$6,516.05
Tax District: 06 - AMHERST CITY/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$137.75	\$24.66	\$113.09
150 - 1997 CURRENT EXPENSES	\$61.63	\$10.88	\$50.75
Totals for: 06 - AMHERST CITY/FIRELA	NDS LS \$199.38	\$35.54	\$163.84
Tax District: 07 - AMHERST CITY/AMHERST E			Ψ. σσ.σ.
Fund Description	EVSD		V .0010.
. aa 2000. p		Delinquent Tax Paid	
050 - 1976 CURRENT EXPENSE		•	Outstanding Balance Due
•	Delinquent Tax Due	\$6,776.02	Outstanding Balance Due \$14,101.62
050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$20,877.64 \$9,362.99	\$6,776.02 \$3,015.76	Outstanding Balance Due \$14,101.62 \$6,347.23
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63	\$6,776.02 \$3,015.76	Outstanding Balance Due \$14,101.62 \$6,347.23
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63 FIRELANDS LSD	\$6,776.02 \$3,015.76	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER Tax District: 08 - AMHERST TWP/S AMH VILL/	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63 FIRELANDS LSD	\$6,776.02 \$3,015.76 \$ \$9,791.78 Delinquent Tax Paid	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER Tax District: 08 - AMHERST TWP/S AMH VILL/ Fund Description	ST EVSI \$30,240.63 FIRELANDS LSD Delinquent Tax Due	\$6,776.02 \$3,015.76 \$9,791.78 Delinquent Tax Paid \$482.09	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85 Outstanding Balance Due \$895.11
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER Tax District: 08 - AMHERST TWP/S AMH VILL/ Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63 FIRELANDS LSD Delinquent Tax Due \$1,377.20 \$616.74	\$6,776.02 \$3,015.76 \$ \$9,791.78 Delinquent Tax Paid \$482.09 \$214.69	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85 Outstanding Balance Due \$895.11 \$402.05
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER Tax District: 08 - AMHERST TWP/S AMH VILL/ Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63 FIRELANDS LSD Delinquent Tax Due \$1,377.20 \$616.74	\$6,776.02 \$3,015.76 \$ \$9,791.78 Delinquent Tax Paid \$482.09 \$214.69	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85 Outstanding Balance Due \$895.11 \$402.05
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHER Tax District: 08 - AMHERST TWP/S AMH VILL/ Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 08 - AMHERST TWP/S AMH	Delinquent Tax Due \$20,877.64 \$9,362.99 RST EVSI \$30,240.63 FIRELANDS LSD Delinquent Tax Due \$1,377.20 \$616.74 VILL/FIR \$1,993.94	\$6,776.02 \$3,015.76 \$ \$9,791.78 Delinquent Tax Paid \$482.09 \$214.69	Outstanding Balance Due \$14,101.62 \$6,347.23 \$20,448.85 Outstanding Balance Due \$895.11 \$402.05 \$1,297.16 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$22,104.95	\$6,238.51	\$15,866.44
Totals for: 10 - AVON CITY/AVON LSD	\$71,245.82	\$20,251.60	\$50,994.22
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$50,127.08	\$17,185.35	\$32,941.73
150 - 1997 CURRENT EXPENSES	\$22,526.49	\$7,682.57	\$14,843.92
Totals for: 11 - AVON LAKE CITY/AVON	LAKE C \$72,653.57	\$24,867.92	\$47,785.65
Tax District: 12 - BRIGHTON TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,120.49	\$676.06	\$1,444.43
150 - 1997 CURRENT EXPENSES	\$952.56	\$304.08	\$648.48
Totals for: 12 - BRIGHTON TWP/WELLII	NGTON \$3,073.05	\$980.14	\$2,092.91
Tax District: 13 - BROWNHELM TWP/FIRELAN	DS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,339.70	\$1,317.55	\$3,022.15
	\$1,946.96	\$590.36	\$1,356.60
150 - 1997 CURRENT EXPENSES	Ψ1,540.00	φ390.36	φ1,330.00
	· ·	\$1,907.91	
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$6,286.66	<u> </u>	
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$6,286.66 ON CTY/FIRELANDS LSD	<u> </u>	\$4,378.75
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$6,286.66 ON CTY/FIRELANDS LSD	\$1,907.91	\$4,378.75 Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description	ELANDS \$6,286.66 ON CTY/FIRELANDS LSD Delinquent Tax Due	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE	### \$1.00	\$1,907.91 Delinquent Tax Paid \$863.13	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER	### State	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER	### State	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS	### State	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60 \$1,249.73	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description	ELANDS \$6,286.66 DN CTY/FIRELANDS LSD Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 Delinquent Tax Due	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60 \$1,249.73 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE	### State	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60 \$1,249.73 Delinquent Tax Paid \$10.84	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND	### STATE	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND	### SELANDS \$6,286.66	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND Tax District: 19 - CAMDEN TWP/FIRELANDS LS	### SELANDS \$6,286.66	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60 \$1,249.73 Delinquent Tax Paid \$10.84 \$4.78 \$15.62	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND Tax District: 19 - CAMDEN TWP/FIRELANDS LS Fund Description	Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 Delinquent Tax Due \$12.35 \$5.45 OS LSD \$17.80 Delinquent Tax Due	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33 \$1,345.48
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE	### SELANDS \$6,286.66 DN CTY/FIRELANDS LSD Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 Delinquent Tax Due \$12.35 \$5.45 DS LSD \$17.80 SD Delinquent Tax Due \$3,681.37 \$1,651.57	\$1,907.91 Delinquent Tax Paid \$863.13 \$386.60 \$1,249.73 Delinquent Tax Paid \$10.84 \$4.78 \$15.62 Delinquent Tax Paid \$684.04	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33 \$1,345.48
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND Tax District: 19 - CAMDEN TWP/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	### SELANDS \$6,286.66 DON CTY/FIRELANDS LSD Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 Delinquent Tax Due \$12.35 \$5.45 DS LSD \$17.80 SD Delinquent Tax Due \$3,681.37 \$1,651.57 DS LSD \$5,332.94 DS LSD \$5,332.94	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33 \$1,345.48
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELAND Tax District: 19 - CAMDEN TWP/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	### SELANDS \$6,286.66 DN CTY/FIRELANDS LSD Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 D	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33 \$1,345.48 \$4,342.81
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 19 - CAMDEN TWP/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 19 - CAMDEN TWP/FIRELAND Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELAND Tax District: 20 - CAMDEN TWP/KIPT	### SELANDS \$6,286.66 DN CTY/FIRELANDS LSD Delinquent Tax Due \$5,156.52 \$2,313.93 MILION \$7,470.45 D	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33
Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 19 - CAMDEN TWP/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 19 - CAMDEN TWP/FIRELAND Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELAND Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELAND Fund Description	### STANDS \$6,286.66	\$1,907.91 Delinquent Tax Paid	\$4,378.75 Outstanding Balance Due \$4,293.39 \$1,927.33 \$6,220.72 Outstanding Balance Due \$1.51 \$0.67 \$2.18 Outstanding Balance Due \$2,997.33 \$1,345.48 \$4,342.81 Outstanding Balance Due

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivi	sion: 30230 - LORAIN COUNTY JVSD
Tax District:	21 - CARLISLE TWP/KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$5,004.19	\$1,537.20	\$3,466.99
150 - 1997 CURRENT EXPENSES	\$2,241.78	3 \$684.35	\$1,557.43
Totals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$7,245.97	\$2,221.55	\$5,024.42
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$14,351.09	\$3,520.01	\$10,831.08
150 - 1997 CURRENT EXPENSES	\$6,448.20	\$1,575.22	\$4,873.04
Totals for: 22 - CARLISLE TWP/MIDVIEV	V LSD \$20,799.35	\$5,095.23	\$15,704.12
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$560.69	\$138.14	\$422.51
150 - 1997 CURRENT EXPENSES	\$251.38	\$61.74	\$189.64
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$812.03	\$199.88	\$612.15
Tax District: 24 - CARLISLE TWP/OBERLIN CSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$533.64	\$197.28	\$336.36
150 - 1997 CURRENT EXPENSES	\$239.2	\$88.30	\$150.97
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$772.91	\$285.58	\$487.33
Tax District: 25 - COLUMBIA TWP/COLUMBIA L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$27,271.2	\$5,837.63	\$21,433.58
150 - 1997 CURRENT EXPENSES	\$12,265.80	\$2,610.11	\$9,655.69
Totals for: 25 - COLUMBIA TWP/COLUM	IBIA LS \$39,537.01	\$8,447.74	\$31,089.27
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$26,037.0	\$5,610.08	\$20,426.93
150 - 1997 CURRENT EXPENSES	\$11,700.70	\$2,511.28	\$9,189.48
Totals for: 28 - EATON TWP/MIDVIEW L	SD \$37,737.77	\$8,121.36	\$29,616.41
T 8: 4: 4 00 EATON TWO (0011 MADIA 100	· · · · · · · · · · · · · · · · · · ·	¥*,:=::•	· -/
Tax District: 29 - EATON TWP/COLUMBIA LSD	, , , , , , , , , , , , , , , , , , ,	40, 1-1100	, ,,,
Fund Description	, ,	Delinquent Tax Paid	
	, ,	e Delinquent Tax Paid	Outstanding Balance Due
Fund Description	Delinquent Tax Due	Delinquent Tax Paid \$382.51	Outstanding Balance Due \$420.59
Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$803.10 \$359.70	Delinquent Tax Paid \$382.51 \$170.97	Outstanding Balance Due \$420.59 \$188.73
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$803.10 \$359.70	Delinquent Tax Paid \$382.51 \$170.97	Outstanding Balance Due \$420.59 \$188.73
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 29 - EATON TWP/COLUMBIA	Delinquent Tax Due \$803.10 \$359.70 LSD \$1,162.80	Delinquent Tax Paid \$382.51 \$170.97	Outstanding Balance Due \$420.59 \$188.73 \$609.32 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$5,792.04	\$1,243.53	\$4,548.51
Totals for: 31 - ELYRIA TWP/ELYRIA CS	5D \$18,692.51	\$4,033.01	\$14,659.50
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$134.15	\$97.33	\$36.82
150 - 1997 CURRENT EXPENSES	\$59.58	\$43.12	\$16.46
Totals for: 32 - ELYRIA TWP/KEYSTONI	E LSD \$193.73	\$140.45	\$53.28
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$186,705.87	\$35,600.90	\$151,104.97
150 - 1997 CURRENT EXPENSES	\$83,992.52	\$15,943.84	\$68,048.68
Totals for: 33 - ELYRIA CITY/ELYRIA CS	5D \$270,698.39	\$51,544.74	\$219,153.65
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,111.23	\$1,627.66	\$2,483.57
150 - 1997 CURRENT EXPENSES	\$1,839.76	\$724.91	\$1,114.85
Totals for: 34 - ELYRIA CITY/MIDVIEW L	.SD \$5,950.99	\$2,352.57	\$3,598.42
Tax District: 35 - GRAFTON TWP/MIDVIEW LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	# 40.004.00	**	
000 1070 0011112111 2711 21102	\$10,894.62	\$2,145.17	\$8,749.45
150 - 1997 CURRENT EXPENSES	\$10,894.62 \$4,889.95	\$2,145.17 \$960.75	
150 - 1997 CURRENT EXPENSES	\$4,889.95	\$960.75	\$8,749.45 \$3,929.20 \$12,678.65
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIE	\$4,889.95 N LSD \$15,784.57	\$960.75	\$3,929.20
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIE	\$4,889.95 W LSD \$15,784.57	\$960.75	\$3,929.20
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI	\$4,889.95 W LSD \$15,784.57	\$960.75 \$3,105.92	\$3,929.20 \$12,678.65 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due	\$960.75 \$3,105.92 Delinquent Tax Paid	\$3,929.20 \$12,678.65
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEW Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEW Tax District: 37 - HENRIETTA TWP/FIRELANDS	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30
150 - 1997 CURRENT EXPENSES Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV Tax District: 37 - HENRIETTA TWP/FIRELANDS Fund Description	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78 S LSD Delinquent Tax Due	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42 Delinquent Tax Paid	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36 Outstanding Balance Due
Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV Tax District: 37 - HENRIETTA TWP/FIRELANDS Fund Description 050 - 1976 CURRENT EXPENSE	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78 S LSD Delinquent Tax Due \$4,958.90 \$2,225.86	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42 Delinquent Tax Paid \$745.14	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36 Outstanding Balance Due \$4,213.76 \$1,892.59
Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV Tax District: 37 - HENRIETTA TWP/FIRELANDS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78 S LSD Delinquent Tax Due \$4,958.90 \$2,225.86 ANDS L: \$7,184.76	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42 Delinquent Tax Paid \$745.14 \$333.27	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36 Outstanding Balance Due \$4,213.76
Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV Tax District: 37 - HENRIETTA TWP/FIRELANDS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78 S LSD Delinquent Tax Due \$4,958.90 \$2,225.86 ANDS L: \$7,184.76	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42 Delinquent Tax Paid \$745.14 \$333.27	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36 Outstanding Balance Due \$4,213.76 \$1,892.59
Totals for: 35 - GRAFTON TWP/MIDVIEV Tax District: 36 - GRAFTON VILL/MIDVIEW LSI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 36 - GRAFTON VILL/MIDVIEV Tax District: 37 - HENRIETTA TWP/FIRELANDS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 37 - HENRIETTA TWP/FIREL Tax District: 40 - LAGRANGE TWP/KEYSTONE	\$4,889.95 W LSD \$15,784.57 Delinquent Tax Due \$7,491.22 \$3,366.56 W LSD \$10,857.78 S LSD Delinquent Tax Due \$4,958.90 \$2,225.86 ANDS L: \$7,184.76 LSD	\$960.75 \$3,105.92 Delinquent Tax Paid \$2,296.92 \$1,030.50 \$3,327.42 Delinquent Tax Paid \$745.14 \$333.27 \$1,078.41	\$3,929.20 \$12,678.65 Outstanding Balance Due \$5,194.30 \$2,336.06 \$7,530.36 Outstanding Balance Due \$4,213.76 \$1,892.59 \$6,106.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$10,209.00	\$2,330.48	\$7,878.52
150 - 1997 CURRENT EXPENSES	\$4,595.96	\$1,041.51	\$3,554.45
Totals for: 41 - LAGRANGE TWP/LAGF	RANGE V \$14,804.96	\$3,371.99	\$11,432.97
Tax District: 43 - LORAIN CITY/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$13,394.79	\$5,005.50	\$8,389.29
150 - 1997 CURRENT EXPENSES	\$6,024.92	\$2,244.37	\$3,780.55
Totals for: 43 - LORAIN CITY/AMHERS	T EVSD \$19,419.71	\$7,249.87	\$12,169.84
Tax District: 45 - LORAIN CITY/CLEARVIEW L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$13,169.83	\$1,063.15	\$12,106.68
150 - 1997 CURRENT EXPENSES	\$5,924.38	\$475.04	\$5,449.34
Totals for: 45 - LORAIN CITY/CLEARVI	EW LSD \$19,094.21	\$1,538.19	\$17,556.02
Tax District: 46 - PENFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$7,994.45	\$1,438.24	\$6,556.21
150 - 1997 CURRENT EXPENSES	\$3,586.42	\$643.41	\$2,943.01
Totals for: 46 - PENFIELD TWP/KEYST	ONE LSI \$11,580.87	\$2,081.65	\$9,499.22
Tax District: 47 - PITTSFIELD TWP/KEYSTON	E LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1.69	\$1.48	\$0.21
150 - 1997 CURRENT EXPENSES	\$0.74	\$0.66	\$0.08
Totals for: 47 - PITTSFIELD TWP/KEYS	STONE L! \$2.43	\$2.14	\$0.29
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,846.43	\$752.74	\$4,093.69
150 - 1997 CURRENT EXPENSES	\$2,185.72	\$338.25	\$1,847.47
150 - 1997 CURRENT EXPENSES Totals for: 48 - PITTSFIELD TWP/OBEF			\$1,847.47 \$5,941.16
Totals for: 48 - PITTSFIELD TWP/OBER	RLIN CSE \$7,032.15		
	RLIN CSE \$7,032.15	\$1,090.99	\$5,941.16
Totals for: 48 - PITTSFIELD TWP/OBER Tax District: 49 - PITTSFIELD TWP/WELLING	RLIN CSE \$7,032.15 TON EVSD	\$1,090.99	\$5,941.16 Outstanding Balance Due
Totals for: 48 - PITTSFIELD TWP/OBER Tax District: 49 - PITTSFIELD TWP/WELLING Fund Description	RLIN CSE \$7,032.15 TON EVSD Delinquent Tax Due	\$1,090.99 Delinquent Tax Paid \$499.61	\$5,941.16 Outstanding Balance Due \$2,414.82
Totals for: 48 - PITTSFIELD TWP/OBER Tax District: 49 - PITTSFIELD TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE	RLIN CSE \$7,032.15 TON EVSD Delinquent Tax Due \$2,914.43 \$1,306.47	\$1,090.99 Delinquent Tax Paid \$499.61 \$222.61	\$5,941.16 Outstanding Balance Due \$2,414.82 \$1,083.86
Totals for: 48 - PITTSFIELD TWP/OBER Tax District: 49 - PITTSFIELD TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 49 - PITTSFIELD TWP/WELL	RLIN CSE \$7,032.15 TON EVSD Delinquent Tax Due \$2,914.43 \$1,306.47 LINGTON \$4,220.90	\$1,090.99 Delinquent Tax Paid \$499.61 \$222.61	\$5,941.16 Outstanding Balance Due \$2,414.82 \$1,083.86
Totals for: 48 - PITTSFIELD TWP/OBER Tax District: 49 - PITTSFIELD TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	RLIN CSE \$7,032.15 TON EVSD Delinquent Tax Due \$2,914.43 \$1,306.47 LINGTON \$4,220.90 IDGEVILLE CSD	\$1,090.99 Delinquent Tax Paid \$499.61 \$222.61	

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$28,087.	1 \$8,531.40	\$19,555.71
Totals for: 50 - NO RIDGEVILLE CITY/N	IO RIDGI \$90,716.1	2 \$27,651.79	\$63,064.33
Tax District: 53 - ROCHESTER TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$373.4	9 \$98.84	\$274.65
150 - 1997 CURRENT EXPENSES	\$167.6	8 \$44.38	\$123.30
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$541.1	7 \$143.22	\$397.95
Tax District: 55 - ROCHESTER TWP/ROCHES	TER VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$0.6	3 \$0.56	\$0.07
150 - 1997 CURRENT EXPENSES	\$0.2	8 \$0.24	\$0.04
Totals for: 55 - ROCHESTER TWP/ROC	HESTER \$0.9	1 \$0.80	\$0.11
Tax District: 56 - NEW RUSSIA TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$7.8	5 \$6.97	\$0.88
	\$3.4	7 \$3.07	\$0.40
150 - 1997 CURRENT EXPENSES	ψ0.	Ψ0.01	ψ0.10
	· · · · · · · · · · · · · · · · · · ·	·	·
Totals for: 56 - NEW RUSSIA TWP/KEY	STONE I \$11.3	·	\$1.28
Totals for: 56 - NEW RUSSIA TWP/KEY	STONE I \$11.3	·	·
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN	STONE I \$11.3	2 \$10.04 e Delinquent Tax Paid	\$1.28
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description	STONE I \$11.3 DS LSD Delinquent Tax Du	2 \$10.04 e Delinquent Tax Paid 3 \$98.61	\$1.28 Outstanding Balance Due
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08	\$1.28 Outstanding Balance Due \$433.62
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08	\$1.28 Outstanding Balance Due \$433.62 \$194.63
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08	\$1.28 Outstanding Balance Due \$433.62 \$194.63
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 e Delinquent Tax Paid	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9 CSD Delinquent Tax Du	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 e Delinquent Tax Paid 1 \$2,202.07	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9 Delinquent Tax Du \$19,951.0 \$8,881.4	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBERLIN	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9 Delinquent Tax Du \$19,951.0 \$8,881.4 ERLIN CS \$28,832.4	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 e Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBERLIN	STONE I \$11.3 DS LSD Delinquent Tax Du \$532.2 \$238.7 ELANDS \$770.9 Delinquent Tax Du \$19,951.0 \$8,881.4 ERLIN CS \$28,832.4	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 e Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/OBE	### STONE I	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description	### STONE I \$11.3 ### DS LSD Delinquent Tax Du	2 \$10.04 e Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 e Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 e Delinquent Tax Paid 3 \$396.56	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	### STONE I	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid 3 \$396.56 3 \$176.53	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due \$610.77 \$274.00
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 59 - NEW RUSSIA TWP/SO.	### STONE I ### \$11.3 DS LSD Delinquent Tax Du	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid 3 \$396.56 3 \$176.53	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due \$610.77 \$274.00
Totals for: 56 - NEW RUSSIA TWP/KEY Fax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Fax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/OBE Fax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 59 - NEW RUSSIA TWP/SO.	### STONE I ### \$11.3 DS LSD Delinquent Tax Du	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid 3 \$396.56 3 \$176.53	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due \$610.77
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN CS	### STONE I \$11.3 ### DS LSD ### Delinquent Tax Du ### \$532.2 ### \$238.7 ### ELANDS \$770.9 ### Delinquent Tax Du ### \$19,951.0 ### \$8,881.4 ### ERST VILL/FIRELANDS LSI ### Delinquent Tax Du ### \$1,007.3 ### \$450.6 ### AMHER\$ \$1,457.8 ### D	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid 3 \$396.56 3 \$176.53 6 \$573.09 Per Delinquent Tax Paid	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due \$610.77 \$274.00 \$884.77
Totals for: 56 - NEW RUSSIA TWP/KEY Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/OBE Tax District: 59 - NEW RUSSIA TWP/SO. AMH Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description	### STONE I	2 \$10.04 Per Delinquent Tax Paid 3 \$98.61 1 \$44.08 4 \$142.69 Per Delinquent Tax Paid 1 \$2,202.07 5 \$985.98 6 \$3,188.05 Per Delinquent Tax Paid 3 \$396.56 3 \$176.53 6 \$573.09 Per Delinquent Tax Paid 3 \$7,026.78	\$1.28 Outstanding Balance Due \$433.62 \$194.63 \$628.25 Outstanding Balance Due \$17,748.94 \$7,895.47 \$25,644.41 Outstanding Balance Due \$610.77 \$274.00 \$884.77 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

		\$789,542.5 <u>2</u>
ELSD \$28.86	\$21.75	\$7.1°
\$8.85	\$6.66	\$2.19
•	·	\$4.92
	Delinguent Tax Paid	Outstanding Balance Du
. ,	φου.40)C.01 εφ
	·	\$918.50
		\$631.6 \$286.8
•	-	Outstanding Balance Due
Dalinavart Tou Dec	Delineurent Terr Bei I	Outstanding Deleves De
LINGT(\$27,931.49	\$5,116.52	\$22,814.9
\$8,665.55	\$1,580.90	\$7,084.6
\$19,265.94	\$3,535.62	\$15,730.32
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
TON VILL/WELLINGTON EVS	SD	
LINGTC \$5,345.58	\$1,830.79	\$3,514.79
\$1,654.99	\$565.36	\$1,089.6
\$3,690.59	\$1,265.43	\$2,425.1
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
TON EVSD		
IEFFIEL \$24,021.77	\$6,914.60	\$17,107.1
\$7,452.34	\$2,139.62	\$5,312.7
<u>-</u>	• \$4,774.98	\$11,794.4
Delinguent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
• •	¥-,	, ,
		\$38,866.5
	• •	\$12,045.6
-	-	\$26,820.9
	Dolinguant Tay Baid	Outstanding Balance Du
• •	φ3,101.79	φ23,003.1
		\$25,669.7
, ,	• •	\$17,708.4 \$7,961.3
Delinquent Tax Due	-	Outstanding Balance Du
	\$32,522.07 \$14,591.59 SHEFFII \$47,113.66 ELD LAKE CSD Delinquent Tax Due \$16,569.43 \$7,452.34 IEFFIEL \$24,021.77 TON EVSD Delinquent Tax Due \$3,690.59 \$1,654.99 LINGTC \$5,345.58 TON VILL/WELLINGTON EVS Delinquent Tax Due \$19,265.94 \$8,665.55 LINGTC \$27,931.49 Delinquent Tax Due \$691.30 \$313.68 SD \$1,004.98 Delinquent Tax Due \$20.01 \$8.85	\$9,560.38 \$1,599.08 EVIEW L \$30,851.55 \$5,181.79 Pelinquent Tax Due \$32,522.07 \$5,701.15 \$14,591.59 \$2,545.97 SHEFFII \$47,113.66 \$8,247.12 ELD LAKE CSD Delinquent Tax Due \$16,569.43 \$4,774.98 \$7,452.34 \$2,139.62 Pelinquent Tax Due \$6,914.60 TON EVSD Delinquent Tax Due \$36,690.59 \$1,265.43 \$1,654.99 \$565.36 ELINGTC \$5,345.58 \$1,830.79 TON VILL/WELLINGTON EVSD Delinquent Tax Due \$19,265.94 \$3,535.62 \$8,665.55 \$1,580.90 LINGTC \$27,931.49 \$5,116.52 Delinquent Tax Due \$691.30 \$59.61 \$313.68 \$26.87 SD \$1,004.98 \$86.48 Delinquent Tax Due \$88.85 \$6.66 ELSD \$28.86 \$21.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	276 - 1976 CURRENT EXPENSE	\$391.22	\$107.19	\$284.03
	291 - 1991 CURRENT EXPENSE	\$7,543.69	\$2,067.42	\$5,476.27
	Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI \$7,934.91	\$2,174.61	\$5,760.30
Tota	als for: 30260 - MEDINA COUNTY JVSD	\$7,934.91	\$2,174.61	\$5,760.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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	\$4,115.22	\$461.65	\$3,653.57
277 - 1977 CURRENT EXPENSE	\$2,410.89	\$270.30	\$2,140.59
284 - 1984 CURRENT EXPENSE	\$1,727.80	\$193.72	\$1,534.08
Totals for: 26 - COLUMBIA TWP/OLMSTE	D FAL \$8,253.91	\$925.67	\$7,328.24
Tax District: 27 - COLUMBIA TWP/STRONGSVILL	E CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$530.40	Delinquent Tax Paid \$60.73	Outstanding Balance Due \$469.67
•	•	•	G
276 - 1976 CURRENT EXPENSE	\$530.40	\$60.73	\$469.67
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$530.40 \$310.01 \$222.86	\$60.73 \$35.52	\$469.67 \$274.49

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,189.62	\$278.72	\$910.90
Totals for: 01 - AMHERST TWP/FIRELAN	DS LS \$1,189.62	\$278.72	\$910.90
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$183.12	\$109.14	\$73.98
Totals for: 02 - AMHERST TWP/ELYRIA C	SD \$183.12	\$109.14	\$73.98
Tax District: 03 - AMHERST TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$69.75	\$67.67	\$2.08
Totals for: 03 - AMHERST TWP/OBERLIN	I CSD \$69.75	\$67.67	\$2.08
Tax District: 04 - AMHERST TWP/AMHERST EVS	SD		
Fund Description	Delinquent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
	•	Domiguone rax r ara	Outstanding Datance Due
001 - GENERAL FUND	\$4,333.67	\$1,406.74	•
001 - GENERAL FUND Totals for: 04 - AMHERST TWP/AMHERS	\$4,333.67	-	\$2,926.93
	\$4,333.67 T EVSI \$4,333.67	\$1,406.74	\$2,926.93
Totals for: 04 - AMHERST TWP/AMHERS	\$4,333.67 T EVSI \$4,333.67	\$1,406.74 \$1,406.74	\$2,926.93 \$2,926.93
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 08 - AMHERST TWP/S AMH VILL/FII	\$4,333.67 T EVSI \$4,333.67 RELANDS LSD	\$1,406.74 \$1,406.74	\$2,926.93 \$2,926.93 Outstanding Balance Due
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 08 - AMHERST TWP/S AMH VILL/FII Fund Description	\$4,333.67 T EVSI \$4,333.67 RELANDS LSD Delinquent Tax Due \$863.89	\$1,406.74 \$1,406.74 Delinquent Tax Paid	\$2,926.93 \$2,926.93 Outstanding Balance Due \$569.66

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

als for: 40100010 - AMHERST TOWNSHIP	\$28,199.97	\$9,344.02	\$18,855.9
Totals for: 04 - AMHERST TWP/AMHERST E	EVSI \$21,197.99	\$7,081.98	\$14,116.0
513 - 2011 ROAD & BRIDGE	\$4,259.49	\$1,392.69	\$2,866.8
018 - 2001 FIRE & E.M.S.	\$6,925.84	\$2,346.27	\$4,579.
012 - 1988 AMBULANCE	\$1,244.49	\$502.62	\$741.
011 - ROAD AND BRIDGE	\$8,768.17	\$2,840.40	\$5,927.
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Totals for: 03 - AMHERST TWP/OBERLIN C	SD \$339.37	\$329.20	\$10.
513 - 2011 ROAD & BRIDGE	\$68.63	\$66.59	\$2.
018 - 2001 FIRE & E.M.S.	\$110.95	\$107.62	\$3.
012 - 1988 AMBULANCE	\$17.15	\$16.59	\$0.
011 - ROAD AND BRIDGE	\$142.64	\$138.40	\$4.
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 03 - AMHERST TWP/OBERLIN CSD			
Totals for: 02 - AMHERST TWP/ELYRIA CSI	S \$913.56	\$551.49	\$362.0
513 - 2011 ROAD & BRIDGE	\$181.04	\$108.16	\$72.
018 - 2001 FIRE & E.M.S.	\$302.15	\$183.45	\$118.
012 - 1988 AMBULANCE	\$58.14	\$38.74	\$19.
011 - ROAD AND BRIDGE	\$372.23	\$221.14	\$151.
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Totals for: 01 - AMHERST TWP/FIRELANDS	SLS \$5,749.05	\$1,381.35	\$4,367.7
513 - 2011 ROAD & BRIDGE	\$1,158.33	\$272.32	\$886.
018 - 2001 FIRE & E.M.S.	\$1,879.85	\$458.19	\$1,421.
012 - 1988 AMBULANCE	\$314.81	\$92.53	\$222.
011 - ROAD AND BRIDGE	\$2,396.06	\$558.31	\$1,837.
-	omiquom rux Buo	Delinquent Tax Paid	Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$4,078.91	\$1,313.46	\$2,765.45
011 - ROAD AND BRIDGE	\$2,311.38	\$744.28	\$1,567.10
473 - 2011 ROAD IMPROVEMENT	\$1,276.54	\$414.24	\$862.30
Totals for: 12 - BRIGHTON TWP/WELLING	STON \$7,666.83	\$2,471.98	\$5,194.85
Totals for: 40650 - BRIGHTON TWP	\$7,666.83	\$2,471.98	\$5,194.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,191.80	\$968.40	\$2,223.40
Totals for: 13 - BROWNHELM TWP/FIRE	LANDS \$3,191.80	\$968.40	\$2,223.40
Tax District: 14 - BROWNHELM TWP/VERMILIO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$427.29	\$244.75	\$182.54
Totals for: 14 - BROWNHELM TWP/VERM	MILION \$427.29	\$244.75	\$182.54
Tax District: 15 - BROWNHELM TWP/VERMILIO	N CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,835.51	\$625.68	\$3,209.83
Totals for: 15 - BROWNHELM TWP/VER	MILION \$3,835.51	\$625.68	\$3,209.83
Tax District: 16 - BROWNHELM TWP/VERMILIO	N CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,984.45	\$3,662.52	\$17,321.93
Totals for: 16 - BROWNHELM TWP/VER	MILION \$20,984.45	\$3,662.52	\$17,321.93
tals for: 40710 - BROWNHELM TWP	\$28,439.05	\$5,501.35	\$22,937.70

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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	\$4,480.58	\$1,387.02	\$3,093.56
536 - 2014 FIRE & AMBULANCE	\$3,851.67	\$1,194.23	\$2,657.44
Totals for: 13 - BROWNHELM TWP/FIRELA	ANDS \$8,332.25	\$2,581.25	\$5,751.00
Tax District: 14 - BROWNHELM TWP/VERMILION L	_SD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$763.46	\$420.15	\$343.31
536 - 2014 FIRE & AMBULANCE	\$658.50	\$363.40	\$295.10
Totals for: 14 - BROWNHELM TWP/VERMIL	LION \$1,421.96	\$783.55	\$638.41
otals for: 40710060 - BROWNHELM TWP	\$9,754.21	\$3,364.80	\$6,389.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,479.15	\$813.43	\$3,665.72
464 - 2006 FIRE & E.M.S.	\$2,157.86	\$400.15	\$1,757.71
474 - 2001 ROAD IMPROVEMENT	\$4,705.04	\$892.42	\$3,812.62
Totals for: 19 - CAMDEN TWP/FIRELANDS	S LSD \$11,342.05	\$2,106.00	\$9,236.05
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIR	ELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$713.20	\$190.76	\$522.44
464 - 2006 FIRE & E.M.S.	\$347.06	\$96.11	\$250.95
	ψοου	*	
474 - 2001 ROAD IMPROVEMENT	\$765.05	\$219.69	\$545.36
474 - 2001 ROAD IMPROVEMENT Totals for: 20 - CAMDEN TWP/KIPTON VIL	\$765.05	\$219.69 \$506.56	·

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$5,401.42	\$986.28	\$4,415.14
Totals for: 19 - CAMDEN TWP/FIRELAND	OS LSD \$5,401.42	\$986.28	\$4,415.14
Totals for: 40870010 - CAMDEN TOWNSHIP	\$5,401.42	\$986.28	\$4,415.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

als for: 40930 - CARLISLE TWP	\$80,729.22	\$20,864.79	\$59,864.4
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$2,031.88	\$748.34	\$1,283.5
465 - 2008 FIRE & E.M.S.	\$497.36	\$182.80	\$314.5
456 - 2001 FIRE & E.M.S	\$533.80	\$197.97	\$335.8
011 - ROAD AND BRIDGE	\$353.59	\$129.87	\$223.7
001 - GENERAL FUND	\$647.13	\$237.70	\$409.4
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 24 - CARLISLE TWP/OBERLIN CSD			
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$2,167.08	\$535.36	\$1,631.7
465 - 2008 FIRE & E.M.S.	\$530.49	\$130.57	\$399.
456 - 2001 FIRE & E.M.S	\$569.21	\$142.37	\$426.
011 - ROAD AND BRIDGE	\$377.14	\$92.73	\$284.
001 - GENERAL FUND	\$690.24	\$169.69	\$520.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$57,023.70	\$13,720.56	\$43,303.
465 - 2008 FIRE & E.M.S.	\$13,884.83	\$3,329.84	\$10,554.
456 - 2001 FIRE & E.M.S	\$15,207.65	\$3,700.58	\$11,507
011 - ROAD AND BRIDGE	\$9,869.03	\$2,363.85	\$7,505
001 - GENERAL FUND	\$18,062.19	\$4,326.29	\$13,735.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$19,506.56	\$5,860.53	\$13,646.0
465 - 2008 FIRE & E.M.S.	\$4,755.01	\$1,420.48	\$3,334.
456 - 2001 FIRE & E.M.S	\$5,190.87	\$1,589.74	\$3,601.
011 - ROAD AND BRIDGE	\$3,378.11	\$1,007.11	\$2,371.
001 - GENERAL FUND	\$6,182.57	\$1,843.20	\$4,339.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

\$12,303.49 \$30,285.67 \$3,386.75 \$1,577.41 \$22,825.52	\$2,538.05 \$6,247.45 \$1,273.18 \$325.39	
\$3,386.75 \$1,577.41	\$1,273.18	\$24,038.22 \$3,113,57
\$1,577.41		CO 440 E 7
	\$325.39	\$2,113.57
\$22,825.52	,	\$1,252.02
	\$4,734.32	\$18,091.20
\$15,217.05	\$3,156.22	\$12,060.83
\$26,477.62	\$5,491.82	\$20,985.80
\$15,298.62	\$3,163.12	\$12,135.50
.S \$127,372.13	\$26,929.55	\$100,442.58
SD		
inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$2,424.70	\$268.04	\$2,156.66
\$5,968.53	\$659.78	\$5,308.75
\$442.33	\$74.86	\$367.47
\$310.87	\$34.36	\$276.51
\$4,448.05	\$494.95	\$3,953.10
\$2,965.37	\$329.97	\$2,635.40
\$5,159.73	\$574.15	\$4,585.58
\$2,966.31	\$330.62	\$2,635.69
AL \$24,685.89	\$2,766.73	\$21,919.16
D		
inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$330.44	\$36.23	\$294.21
\$813.42	\$89.14	\$724.28
\$104.79	\$21.14	\$83.65
\$42.36	\$4.64	\$37.72
\$623.51	\$67.59	\$555.92
\$415.68	\$45.06	\$370.62
\$723.27	\$78.40	\$644.87
\$422.28	\$45.06	\$377.22
LL \$3,475.75	\$387.26	\$3,088.49
\$155,533.77	\$30,083.54	\$125,450.23
	\$15,298.62 S \$127,372.13 SD inquent Tax Due \$2,424.70 \$5,968.53 \$442.33 \$310.87 \$4,448.05 \$2,965.37 \$5,159.73 \$2,966.31 AL \$24,685.89 SD inquent Tax Due \$330.44 \$813.42 \$104.79 \$42.36 \$623.51 \$415.68 \$723.27 \$422.28 LL \$3,475.75	\$15,298.62 \$3,163.12 S\$ \$127,372.13 \$26,929.55 SD Inquent Tax Due \$2,424.70 \$268.04 \$5,968.53 \$659.78 \$442.33 \$74.86 \$310.87 \$34.36 \$4,448.05 \$494.95 \$2,965.37 \$329.97 \$5,159.73 \$574.15 \$2,966.31 \$330.62 AL \$24,685.89 \$2,766.73 SD Inquent Tax Due Delinquent Tax Paid \$330.44 \$36.23 \$813.42 \$89.14 \$104.79 \$21.14 \$42.36 \$4.64 \$623.51 \$67.59 \$415.68 \$45.06 \$723.27 \$78.40 \$422.28 \$45.06 LL \$3,475.75 \$387.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

\$2,940.75	\$1,376.62	\$1,564.13
\$862.76	\$403.20	\$459.5
\$1,246.04	\$584.62	\$661.4
\$831.95	\$388.80	\$443.1
linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
\$98,175.91	\$20,623.11	\$77,552.8
\$28,984.47	\$6,066.41	\$22,918.0
\$41,242.12	\$8,706.94	\$32,535.1
\$27,949.32	\$5,849.76	\$22,099.5
linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$27,949.32 \$41,242.12 \$28,984.47 \$98,175.91 Iinquent Tax Due \$831.95 \$1,246.04 \$862.76	\$27,949.32 \$5,849.76 \$41,242.12 \$8,706.94 \$28,984.47 \$6,066.41 \$98,175.91 \$20,623.11 linquent Tax Due \$831.95 \$388.80 \$1,246.04 \$584.62 \$862.76 \$403.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

otals for: 41680 - ELYRIA TWP	\$62,619.56	\$13,559.11	\$49,060.45
Totals for: 32 - ELYRIA TWP/KEYSTONE L	.SD \$628.82	\$452.47	\$176.35
460 - 2012 FIRE & E.M.S.	\$323.30	\$232.63	\$90.67
011 - ROAD AND BRIDGE	\$161.65	\$116.32	\$45.33
001 - GENERAL FUND	\$143.87	\$103.52	\$40.35
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD			
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$61,990.74	\$13,106.64	\$48,884.10
460 - 2012 FIRE & E.M.S.	\$31,833.48	\$6,734.41	\$25,099.07
011 - ROAD AND BRIDGE	\$15,956.20	\$3,371.54	\$12,584.66
001 - GENERAL FUND	\$14,201.06	\$3,000.69	\$11,200.37
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 12/31/2015

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 FUND	\$10,390.94	\$2,001.37	\$8,389.57
014 - FIRE	\$9,252.13	\$1,782.04	\$7,470.09
053 - 2009 ROAD DISTRICT	\$6,744.42	\$1,305.00	\$5,439.42
461 - 2003 FIRE & E.M.S.	\$11,664.94	\$2,301.42	\$9,363.52
468 - ROAD & BRIDGE	\$14,234.08	\$2,741.60	\$11,492.48
Totals for: 35 - GRAFTON TWP/MIDVIEW L	SD \$52,286.51	\$10,131.43	\$42,155.08
Totals for: 42000 - GRAFTON TWP	\$52,286.51	\$10,131.43	\$42,155.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description D	Pelinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,633.54	\$1,167.65	\$6,465.89
011 - ROAD AND BRIDGE	\$5,654.47	\$864.92	\$4,789.55
459 - 2007 FIRE	\$4,565.15	\$712.87	\$3,852.28
Totals for: 37 - HENRIETTA TWP/FIRELAND	OS L: \$17,853.16	\$2,745.44	\$15,107.72
Totals for: 42370 - HENRIETTA TWP	\$17,853.16	\$2,745.44	\$15,107.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,874.95	\$2,640.31	\$7,234.64
011 - ROAD AND BRIDGE	\$7,053.55	\$1,885.93	\$5,167.62
Totals for: 39 - HUNTINGTON TWP/BLACK RIV	\$16,928.50	\$4,526.24	\$12,402.26
Totals for: 42532 - HUNTINGTON TWP	\$16.928.50	\$4.526.24	\$12.402.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,002.99	\$2,133.31	\$8,869.68
462 - 2004 FIRE & E.M.S.	\$22,172.60	\$4,375.41	\$17,797.19
Totals for: 40 - LAGRANGE TWP/KEYSTON	NE Lt \$33,175.59	\$6,508.72	\$26,666.87
Tax District: 41 - LAGRANGE TWP/LAGRANGE VIL	L/KEYSTONE LSD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,269.76	\$2,032.39	\$7,237.37
462 - 2004 FIRE & E.M.S.	\$18,273.82	\$4,120.68	\$14,153.14
Totals for: 41 - LAGRANGE TWP/LAGRAN	GE V \$27,543.58	\$6,153.07	\$21,390.51
otals for: 42770 - LAGRANGE TWP	\$60.719.17	\$12.661.79	\$48.057.38

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$20,739.17	\$4,049.73	\$16,689.44
	Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$20,739.17	\$4,049.73	\$16,689.44
То	tals for: 42770050 - LAGRANGE TOWNSHII	\$20,739.17	\$4,049.73	\$16,689.44

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND		\$19,527.96	\$3,491.63	\$16,036.33
	Totals for: 46 - PENFIELD TWP/KEYSTON	NE LS[\$19,527.96	\$3,491.63	\$16,036.33
To	tals for: 44120 - PENFIELD TWP		\$19.527.96	\$3,491.63	\$16.036.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 47 - PITTSFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.53	\$0.47	\$0.06
011 - ROAD AND BRIDGE	\$2.45	\$2.15	\$0.30
491 - 1985 ROAD AND BRIDGE	\$1.98	\$1.74	\$0.24
Totals for: 47 - PITTSFIELD TWP/KEYSTOI	NE L: \$4.96	\$4.36	\$0.60
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,750.08	\$264.04	\$1,486.04
011 - ROAD AND BRIDGE	\$8,156.04	\$1,230.50	\$6,925.54
491 - 1985 ROAD AND BRIDGE	\$3,697.32	\$566.54	\$3,130.78
Totals for: 48 - PITTSFIELD TWP/OBERLIN	I CSE \$13,603.44	\$2,061.08	\$11,542.36
Tax District: 49 - PITTSFIELD TWP/WELLINGTON	EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,014.65	\$163.96	\$850.69
011 - ROAD AND BRIDGE	\$4,728.62	\$764.10	\$3,964.52
491 - 1985 ROAD AND BRIDGE	\$1,752.99	\$406.11	\$1,346.88
Totals for: 49 - PITTSFIELD TWP/WELLING	STON \$7,496.26	\$1,334.17	\$6,162.09
tals for: 44230 - PITTSFIELD TWP	\$21,104.66	\$3,399.61	\$17,705.05

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

001 - GENERAL FUND		\$607.87	\$71.43	\$536.44
463 - 2010 FIRE & E.M.S		\$1,199.61	\$143.47	\$1,056.14
Totals for: 51 - ROCHESTER TWP/NEW	LONDC	\$1,807.48	\$214.90	\$1,592.58
Tax District: 52 - ROCHESTER TWP/MAPLETO	N LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$28.04	\$13.28	\$14.76
463 - 2010 FIRE & E.M.S		\$56.02	\$26.54	\$29.48
Totals for: 52 - ROCHESTER TWP/MAP	LETON I	\$84.06	\$39.82	\$44.24
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$227.73	\$59.84	\$167.89
463 - 2010 FIRE & E.M.S		\$455.01	\$119.57	\$335.44
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO	\$682.74	\$179.41	\$503.33
Tax District: 54 - ROCHESTER TWP/ROCHEST	TER VILL/NEV	W LONDON LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$263.30	\$20.05	\$243.25
463 - 2010 FIRE & E.M.S		\$526.10	\$40.06	\$486.04
Totals for: 54 - ROCHESTER TWP/ROC	HESTER	\$789.40	\$60.11	\$729.29
Tax District: 55 - ROCHESTER TWP/ROCHEST	TER VILL/WE	LLINGTON EVS)	
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$0.34	\$0.30	\$0.04
463 - 2010 FIRE & E.M.S		\$0.76	\$0.66	\$0.10
	LECTED	64.40	\$0.96	\$0.14
Totals for: 55 - ROCHESTER TWP/ROC	HESIER	\$1.10	\$0.90	ΦU. 14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$1,460.69	\$173.08	\$1,287.61
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC	\$1,460.69	\$173.08	\$1,287.61
Tax District: 52 - ROCHESTER TWP/MAPLETON I	LSD			
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$66.13	\$31.33	\$34.80
Totals for: 52 - ROCHESTER TWP/MAPLE	TON I	\$66.13	\$31.33	\$34.80
Tax District: 53 - ROCHESTER TWP/WELLINGTO	N EVSD			
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$546.40	\$141.10	\$405.30
Totals for: 53 - ROCHESTER TWP/WELLIN	NGTO	\$546.40	\$141.10	\$405.30
tals for: 44590010 - ROCHESTER TOWNSH	IIP	\$2,073.22	\$345.51	\$1,727.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1.85	\$1.64	\$0.21
Totals for: 56 - NEW RUSSIA TWP/KEYST	ONE I \$1.85	\$1.64	\$0.21
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$134.34	\$25.01	\$109.33
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS \$134.34	\$25.01	\$109.33
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,926.12	\$555.50	\$4,370.62
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$4,926.12	\$555.50	\$4,370.62
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$251.63	\$96.43	\$155.20
Totals for: 59 - NEW RUSSIA TWP/SO. AM	IHER\$ \$251.63	\$96.43	\$155.20
otals for: 44720 - NEW RUSSIA TWP	\$5,313.94	\$678.58	\$4,635.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP **Tax District:** 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$9.25	\$8.20	\$1.05
Totals for: 56 - NEW RUSSIA TWP/KEYST	ONE I	\$9.25	\$8.20	\$1.05
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$671.61	\$125.04	\$546.57
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS	\$671.61	\$125.04	\$546.57
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$24,628.97	\$2,777.57	\$21,851.40
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS	\$24,628.97	\$2,777.57	\$21,851.40
tals for: 44720050 - NEW RUSSIA TOWNSH	IIP	\$25,309.83	\$2,910.81	\$22,399.02

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$4,720.92	\$794.88	\$3,926.04
011 - ROAD AND BRIDGE	\$15,529.57	\$2,614.72	\$12,914.85
018 - 2001 FIRE & E.M.S.	\$27,462.94	\$4,649.71	\$22,813.23
025 - 1982 STREET LIGHT	\$6,948.74	\$1,478.13	\$5,470.61
213 - 2003 CURRENT EXPENSE	\$24,513.73	\$4,144.92	\$20,368.81
276 - 1976 CURRENT EXPENSE	\$4,277.43	\$1,174.19	\$3,103.24
296 - 1996 CURRENT EXPENSE	\$2,991.92	\$579.23	\$2,412.69
467 - 2005 AMBULANCE	\$6,211.78	\$1,045.88	\$5,165.90
478 - 2003 FIRE	\$11,031.17	\$1,865.22	\$9,165.95
511 - 2011 EMERGENCY MEDICAL SERVICE	\$31,059.12	\$5,229.46	\$25,829.66
Totals for: 61 - SHEFFIELD TWP/CLEARV	TEW L \$134,747.32	\$23,576.34	\$111,170.98
otals for: 44921 - SHEFFIELD TWP	\$134,747.32	\$23,576.34	\$111,170.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

otals for: 45880 - WELLINGTON TOWNSHIP		\$12,077.28	\$2,464.63	\$9,612.65
Totals for: 67 - WELLINGTON TWP/WELL	INGTC	\$10,046.95	\$1,769.82	\$8,277.13
095 - 2001 HISTORICAL SOCIETY (MUSEUM)		\$3,064.78	\$556.74	\$2,508.04
022 - CEMETERY		\$3,491.10	\$606.55	\$2,884.55
001 - GENERAL FUND		\$3,491.07	\$606.53	\$2,884.54
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 67 - WELLINGTON TWP/WELLINGTO	ON VILL/WE	ELLINGTON EVS	SD	
Totals for: 66 - WELLINGTON TWP/WELL	INGTO	\$2,030.33	\$694.81	\$1,335.52
095 - 2001 HISTORICAL SOCIETY (MUSEUM)		\$627.28	\$218.37	\$408.91
022 - CEMETERY		\$701.52	\$238.22	\$463.30
001 - GENERAL FUND		\$701.53	\$238.22	\$463.31
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP **Tax District:** 66 - WELLINGTON TWP/WELLINGTON EVSD

	Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$5,831	.39	\$1,973.10	\$3,858.29
	Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$5,831	39	\$1,973.10	\$3,858.29
То	tals for: 45880090 - WELLINGTON TOWNS	HIP \$5,831.	39	\$1,973.10	\$3,858.29

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$260.25	\$44.33	\$215.92
106 - SINKING FUND AND BOND	\$17.35	\$2.95	\$14.40
149 - 1993 BOND (\$3,000,000)	\$34.70	\$5.91	\$28.79
457 - 2002 FIRE	\$83.25	\$14.77	\$68.48
Totals for: 06 - AMHERST CITY/FIRELANDS	S LS \$395.55	\$67.96	\$327.59
Tax District: 07 - AMHERST CITY/AMHERST EVSD			
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$40,944.97	\$12,753.23	\$28,191.74
106 - SINKING FUND AND BOND	\$2,729.66	\$850.21	\$1,879.45
149 - 1993 BOND (\$3,000,000)	\$5,459.34	\$1,700.44	\$3,758.90
457 - 2002 FIRE	\$12,811.34	\$4,126.50	\$8,684.84
Totals for: 07 - AMHERST CITY/AMHERST	EVO: #04.045.04	¢40,420,20	\$40 E44 00
TOTALS TOT. OF - AIVINERS I CIT I/AIVINERS I	EVS \$61,945.31	\$19,430.38	\$42,514.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$78,033.91	\$20,400.96	\$57,632.95
013 - 2008 PARKS & RECREATION	\$12,942.14	\$3,748.74	\$9,193.40
039 - POLICE PENSION	\$10,178.35	\$2,661.00	\$7,517.35
045 - 2007 POLICE	\$14,380.23	\$4,165.32	\$10,214.91
109 - 2008 STREET IMPROVEMENT	\$54,644.75	\$15,828.13	\$38,816.62
457 - 2002 FIRE	\$11,289.54	\$3,760.25	\$7,529.29
469 - 1984 POLICE	\$27,685.79	\$11,656.10	\$16,029.69
479 - 1996 LIBRARY	\$20,871.27	\$7,812.97	\$13,058.30
Totals for: 10 - AVON CITY/AVON LSD	\$230,025.98	\$70,033.47	\$159,992.51
Totals for: 50390 - AVON CITY	\$230,025.98	\$70,033.47	\$159,992.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

Tax District: 10TIF - AVON CITY/AVON LSD TIF

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$91,435.83	\$14,083.18	\$77,352.65
	Totals for: 10TIF - AVON CITY/AVON LSD	TIF \$91,435.83	\$14,083.18	\$77,352.65
То	tals for: 50390TIF - AVON CITY TIF	\$91,435.83	\$14,083.18	\$77,352.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$116,484.77	\$39,501.92	\$76,982.85
039 - POLICE PENSION	\$9,706.96	\$3,291.81	\$6,415.15
169 - 2008 BOND (\$4,500,000)	\$12,942.81	\$4,389.12	\$8,553.69
300 - 2000 CURRENT EXPENSE	\$40,179.16	\$14,487.43	\$25,691.73
492 - FIREMANS FUND	\$9,706.96	\$3,291.81	\$6,415.15
524 - 2012 AMBULANCE & E.M.S.	\$61,898.61	\$21,273.27	\$40,625.34
Totals for: 11 - AVON LAKE CITY/AVON LAI	KE C \$250,919.27	\$86,235.36	\$164,683.91
Totals for: 50400 - AVON LAKE CITY	\$250,919.27	\$86,235.36	\$164,683.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

tals for: 52540 - ELYRIA CITY	\$513,372.33	\$89,561.40	\$423,810.93
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$45.44	\$32.37	\$13.07
492 - FIREMANS FUND	\$4.87	\$3.47	\$1.40
106 - SINKING FUND AND BOND	\$35.70	\$25.43	\$10.27
039 - POLICE PENSION	\$4.87	\$3.47	\$1.40
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	\$10,109.74	\$3,725.48	\$6,384.26
492 - FIREMANS FUND	\$1,083.19	\$399.16	\$684.03
106 - SINKING FUND AND BOND	\$7,943.37	\$2,927.17	\$5,016.20
039 - POLICE PENSION	\$1,083.18	\$399.15	\$684.03
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$503,217.15	\$85,803.55	\$417,413.60
492 - FIREMANS FUND	\$53,916.19	\$9,193.25	\$44,722.94
106 - SINKING FUND AND BOND	\$395,384.77	\$67,417.05	\$327,967.72
039 - POLICE PENSION	\$53,916.19	\$9,193.25	\$44,722.94
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 12/31/2015

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 FUND	\$172,521.76	\$32,012.05	\$140,509.71
	Totals for: 33 - ELYRIA CITY/ELYRIA CSE	\$172,521.76	\$32,012.05	\$140,509.71
To	tals for: 52540_33 - ELYRIA CITY	\$172,521.76	\$32,012.05	\$140,509.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$3,635.56	\$1,402.10	\$2,233.46
	Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$3,635.56	\$1,402.10	\$2,233.46
To	tals for: 52540_34 - ELYRIA CITY	\$3,635.56	\$1,402.10	\$2,233.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_70 - ELYRIA CITY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11.66	\$8.72	\$2.94
Totals for: 70 - ELYRIA CITY/KEYSTON	E LSD \$11.66	\$8.72	\$2.94
Totals for: 52540_70 - ELYRIA CITY	\$11.66	\$8.72	\$2.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF **Tax District:** 34TIF - ELYRIA CITY/MIDVIEW LSD TIF

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$425,192.41	\$289,906.32	\$135,286.09
	Totals for: 34TIF - ELYRIA CITY/MIDVIE	W LSD 1 \$425,192.41	\$289,906.32	\$135,286.09
To	tals for: 52540TIF34 - ELYRIA CITY TIF	\$425,192.41	\$289,906.32	\$135,286.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$21,702.59	\$6,676.98	\$15,025.61
039 - POLICE PENSION	\$1,459.82	\$449.12	\$1,010.70
Totals for: 36 - GRAFTON VILL/MIDVIEW L	SD \$23,162.41	\$7,126.10	\$16,036.31
Totals for: 53190 - GRAFTON VILLAGE	\$23,162.41	\$7,126.10	\$16,036.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$1,100.63	\$298.13	\$802.50
036 - 1978 POLICE	\$337.23	\$147.20	\$190.03
042 - 1983 PERMANENT IMPROVEMENT/SEW	/ER \$385.32	\$130.42	\$254.90
445 - 2009 CURRENT EXPENSE	\$1,497.76	\$407.11	\$1,090.65
Totals for: 20 - CAMDEN TWP/KIPTON V	/ILL/FIR \$3,320.94	\$982.86	\$2,338.08
Totals for: 54080 - KIPTON VILLAGE	\$3,320.94	\$982.86	\$2,338.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$17,456.31	\$3,813.76	\$13,642.55
214 - 2004 CURRENT EXPENSE	\$16,554.78	\$3,751.11	\$12,803.67
Totals for: 41 - LAGRANGE TWP/LAGRAN	GE V \$34,011.09	\$7,564.87	\$26,446.22
Totals for: 54140 - LAGRANGE VILLAGE	\$34.011.09	\$7.564.87	\$26,446,22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$2.17	\$1.91	\$0.26
055 - 2004 PORT AUTHORITY OPERATION	\$7.27	\$6.38	\$0.89
104 - SINKING FUND & BND RET	\$7.27	\$6.38	\$0.89
492 - FIREMANS FUND	\$2.18	\$1.91	\$0.27
Totals for: 17 - LORAIN CITY/FIRELAND	S LSD \$18.89	\$16.58	\$2.31
Tax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$66,457.02	\$9,005.20	\$57,451.82
055 - 2004 PORT AUTHORITY OPERATION	\$221,522.42	\$30,017.25	\$191,505.17
104 - SINKING FUND & BND RET	\$221,522.42	\$30,017.25	\$191,505.17
492 - FIREMANS FUND	\$66,457.02	\$9,005.21	\$57,451.81
Totals for: 42 - LORAIN CITY/LORAIN C	SD \$575,958.88	\$78,044.91	\$497,913.97
Tax District: 43 - LORAIN CITY/AMHERST EVSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$2,641.15	\$968.42	\$1,672.73
055 - 2004 PORT AUTHORITY OPERATION	\$8,803.76	\$3,228.05	\$5,575.71
104 - SINKING FUND & BND RET	\$8,803.76	\$3,228.05	\$5,575.71
492 - FIREMANS FUND	\$2,641.14	\$968.42	\$1,672.72
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$22,889.81	\$8,392.94	\$14,496.87
Tax District: 44 - LORAIN CITY/VERMILION LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,250.91	\$173.06	\$1,077.85
055 - 2004 PORT AUTHORITY OPERATION	\$4,169.73	\$576.87	\$3,592.86
104 - SINKING FUND & BND RET	\$4,169.73	\$576.87	\$3,592.86
492 - FIREMANS FUND	\$1,250.92	\$173.06	\$1,077.86
Totals for: 44 - LORAIN CITY/VERMILIO	N LSD \$10,841.29	\$1,499.86	\$9,341.43
Tax District: 45 - LORAIN CITY/CLEARVIEW LS	D		
Tax District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$203.06	Outstanding Balance Due \$2,419.75
Fund Description	Delinquent Tax Due	•	•
Fund Description 039 - POLICE PENSION	Delinquent Tax Due \$2,622.81	\$203.06	\$2,419.75
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION	Delinquent Tax Due \$2,622.81 \$8,742.69	\$203.06 \$676.80	\$2,419.75 \$8,065.89
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET	Delinquent Tax Due \$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81	\$203.06 \$676.80 \$676.80	\$2,419.75 \$8,065.89 \$8,065.89
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET 492 - FIREMANS FUND	Delinquent Tax Due \$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81	\$203.06 \$676.80 \$676.80 \$203.04	\$2,419.75 \$8,065.89 \$8,065.89 \$2,419.77
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET 492 - FIREMANS FUND Totals for: 45 - LORAIN CITY/CLEARVIE	\$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81 W LSD \$22,731.00	\$203.06 \$676.80 \$676.80 \$203.04	\$2,419.75 \$8,065.89 \$8,065.89 \$2,419.77
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET 492 - FIREMANS FUND Totals for: 45 - LORAIN CITY/CLEARVIE Tax District: 68 - LORAIN CITY/ELYRIA CSD	\$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81 W LSD \$22,731.00	\$203.06 \$676.80 \$676.80 \$203.04 \$1,759.70	\$2,419.75 \$8,065.89 \$8,065.89 \$2,419.77 \$20,971.30
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET 492 - FIREMANS FUND Totals for: 45 - LORAIN CITY/CLEARVIE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description	Delinquent Tax Due \$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81 W LSD \$22,731.00 Delinquent Tax Due	\$203.06 \$676.80 \$676.80 \$203.04 \$1,759.70 Delinquent Tax Paid	\$2,419.75 \$8,065.89 \$8,065.89 \$2,419.77 \$20,971.30 Outstanding Balance Due
Fund Description 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION 104 - SINKING FUND & BND RET 492 - FIREMANS FUND Totals for: 45 - LORAIN CITY/CLEARVIE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 039 - POLICE PENSION	Delinquent Tax Due \$2,622.81 \$8,742.69 \$8,742.69 \$2,622.81 W LSD \$22,731.00 Delinquent Tax Due \$145.46	\$203.06 \$676.80 \$676.80 \$203.04 \$1,759.70 Delinquent Tax Paid \$11.72	\$2,419.7 \$8,065.8 \$8,065.8 \$2,419.7 \$20,971.3 Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 68 - LORAIN CITY/ELYRIA CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	492 - FIREMANS FUND	\$145.48	\$11.73	\$133.75
•	Totals for: 68 - LORAIN CITY/ELYRIA CSI	D \$1,260.74	\$101.65	\$1,159.09
Tot	als for: 54470 - LORAIN CITY	\$633,700.61	\$89,815.64	\$543,884.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_17 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$22.54	\$19.78	\$2.76
Totals for: 17 - LORAIN CITY/FIRELANDS	S LSD \$22.54	\$19.78	\$2.76
Totals for: 54470_17 - LORAIN CITY	\$22.54	\$19.78	\$2.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$747,468.79	\$101,184.28	\$646,284.51
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$747,468.79	\$101,184.28	\$646,284.51
Totals for: 54470_42 - LORAIN CITY	\$747,468.79	\$101,184.28	\$646,284.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_43 - LORAIN CITY **Tax District:** 43 - LORAIN CITY/AMHERST EVSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$14,117.74	\$5,172.47	\$8,945.27
	Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$14,117.74	\$5,172.47	\$8,945.27
Tot	als for: 54470_43 - LORAIN CITY	\$14,117.74	\$5,172.47	\$8,945.27

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$11,754.30	\$1,620.78	\$10,133.52
	Totals for: 44 - LORAIN CITY/VERMILION	LSD \$11,754.30	\$1,620.78	\$10,133.52
To	tals for: 54470_44 - LORAIN CITY	\$11,754.30	\$1,620.78	\$10,133.52

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$258.87	\$20.09	\$238.78
Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$258.87	\$20.09	\$238.78
Totals for: 54470_45 - LORAIN CITY	\$258.87	\$20.09	\$238.78

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$1,269.70	\$102.56	\$1,167.14
	Totals for: 68 - LORAIN CITY/ELYRIA CSI	\$1,269.70	\$102.56	\$1,167.14
To	tals for: 54470_68 - LORAIN CITY	\$1,269.70	\$102.56	\$1,167.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470TIF42 - LORAIN CITY TIF **Tax District:** 42TIF - LORAIN CITY/LORAIN CSD TIF

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND		\$16,170.58	\$72.94	\$16,097.64
	Totals for: 42TIF - LORAIN CITY/LORAIN (CSD T	\$16,170.58	\$72.94	\$16,097.64
То	tals for: 54470TIF42 - LORAIN CITY TIF		\$16,170.58	\$72.94	\$16,097.64

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470TIF43 - LORAIN CITY TIF **Tax District:** 43TIF - LORAIN CITY/AMHERST EVSD TIF

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001TIF - GENERAL FUND	\$3,055.91	\$2,692.55	\$363.36
Totals for: 43TIF - LORAIN CITY/AMHER	ST EV\$ \$3,055.91	\$2,692.55	\$363.36
Totals for: 54470TIF43 - LORAIN CITY TIF	\$3,055.91	\$2,692.55	\$363.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$65,260.73	\$19,250.58	\$46,010.15
032 - 2010 POLICE	\$70,930.72	\$21,269.46	\$49,661.26
039 - POLICE PENSION	\$11,516.42	\$3,397.09	\$8,119.33
048 - 2009 AMBULANCE & E.M.S.	\$63,655.91	\$19,088.01	\$44,567.90
482 - 2004 LIBRARY	\$65,508.57	\$19,985.83	\$45,522.74
492 - FIREMANS FUND	\$11,516.42	\$3,397.09	\$8,119.33
493 - 2010 ROAD AND BRIDGE	\$69,112.27	\$20,724.15	\$48,388.12
503 - 2010 FIRE	\$69,112.27	\$20,724.15	\$48,388.12
544 - 2015 BOND (\$8,200,000)	\$32,246.06	\$9,511.90	\$22,734.16
Totals for: 50 - NO RIDGEVILLE CITY/NO RIDGE	GI \$458,859.37	\$137,348.26	\$321,511.11
Totals for: 55610 - N RIDGEVILLE CITY	\$458,859.37	\$137,348.26	\$321,511.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$43,106.01	\$13,974.38	\$29,131.63
043 - 2011 GARBAGE	\$41,881.30	\$13,744.63	\$28,136.67
216 - 2011 CURRENT EXPENSE	\$16,752.50	\$5,497.85	\$11,254.65
506 - 2011 CHARTER/FIRE PENSION	\$10,632.81	\$3,447.00	\$7,185.81
507 - 2011 CHARTER/POLICE PENSION	\$25,863.58	\$8,384.63	\$17,478.95
Totals for: 60 - OBERLIN CITY/OBERLIN C	CSD \$138,236.20	\$45,048.49	\$93,187.71
Totals for: 56260 - OBERLIN CITY	\$138,236.20	\$45,048.49	\$93,187.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF **Tax District:** 60TIF - OBERLIN CITY/OBERLIN CSD TIF

	Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$5,641.8	\$5,344.94	\$296.92
	Totals for: 60TIF - OBERLIN CITY/OBERL	IN CS \$5,641.8	\$5,344.94	\$296.92
Tot	als for: 56260TIF60 - OBERLIN CITY TIF	\$5,641.8	\$5,344.94	\$296.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$814.82	\$61.08	\$753.74
535 - 2014 CURRENT EXPENSE	\$649.83	\$48.71	\$601.12
Totals for: 54 - ROCHESTER TWP/ROCHES	STEF \$1,464.65	\$109.79	\$1,354.86
Tax District: 55 - ROCHESTER TWP/ROCHESTER	VILL/WELLINGTON EVSE)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1.13	\$0.99	\$0.14
535 - 2014 CURRENT EXPENSE	\$0.94	\$0.83	\$0.11
Totals for: 55 - ROCHESTER TWP/ROCHE	STEF \$2.07	\$1.82	\$0.25
otals for: 57180 - ROCHESTER VILLAGE	\$1.466.72	\$111.61	\$1,355.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$35,734.87	\$10,426.09	\$25,308.78
525 - 2012 FIRE	\$17,174.18	\$5,011.47	\$12,162.71
Totals for: 65 - SHEFFIELD VILLAGE/SHEFFIELD	\$52,909.05	\$15,437.56	\$37,471.49
Totals for: 57610 - SHEFFIELD VILLAGE	\$52.909.05	\$15.437.56	\$37.471.49

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$50,195.91	\$8,605.70	\$41,590.21
039 - POLICE PENSION	\$6,171.50	\$1,058.06	\$5,113.44
040 - 1976 POLICE	\$7,603.16	\$2,339.95	\$5,263.21
041 - 1983 AMBULANCE & E.M.S.	\$21,713.58	\$4,571.09	\$17,142.49
044 - 1976 FIRE	\$10,137.40	\$3,119.91	\$7,017.49
063 - 1997 POLICE OPERATING	\$25,206.55	\$4,782.13	\$20,424.42
064 - 1997 FIRE OPERATING	\$25,206.55	\$4,782.13	\$20,424.42
107 - SINKING FUND AND BOND RETIREME	\$11,520.27	\$1,975.07	\$9,545.20
440 - 1982 POLICE	\$17,994.35	\$4,018.06	\$13,976.29
444 - 1982 FIRE	\$18,278.54	\$4,081.52	\$14,197.02
483 - 2006 LIBRARY	\$45,251.19	\$7,758.55	\$37,492.64
492 - FIREMANS FUND	\$6,171.50	\$1,058.06	\$5,113.44
Totals for: 64 - SHEFFIELD LAKE CITY/SHI	EFFII \$245,450.50	\$48,150.23	\$197,300.27
otals for: 57620 - SHEFFIELD LAKE CITY	\$245,450.50	\$48,150.23	\$197,300.27

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,486.18	\$847.40	\$1,638.78
022 - CEMETERY	\$224.46	\$76.50	\$147.96
Totals for: 08 - AMHERST TWP/S AMH VILL	L/FIR \$2,710.64	\$923.90	\$1,786.74
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST	Γ VILL/FIRELANDS LSD		
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,811.05	\$694.03	\$1,117.02
022 - CEMETERY	\$163.51	\$62.65	\$100.86
Totals for: 59 - NEW RUSSIA TWP/SO. AMI	HER\$ \$1,974.56	\$756.68	\$1,217.88

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 FUND	\$8,838.68	\$1,441.80	\$7,396.88
039 - POLICE PENSION	\$1,000.61	\$163.22	\$837.39
049 - 1986 CHARTER/FIRE EQUIPMENT	\$3,335.34	\$544.07	\$2,791.27
107 - SINKING FUND AND BOND RETIREME	\$1,000.61	\$163.22	\$837.39
447 - 1976 CHARTER/CURRENT EXPENSE	\$16,676.74	\$2,720.36	\$13,956.38
448 - 1986 CHARTER/FIRE	\$3,335.34	\$544.07	\$2,791.27
449 - 1976 CHARTER/RECREATIONAL	\$1,667.69	\$272.04	\$1,395.65
Totals for: 15 - BROWNHELM TWP/VERM	MILION \$35,855.01	\$5,848.78	\$30,006.23
Tax District: 16 - BROWNHELM TWP/VERMILION	N CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$48,355.74	Delinquent Tax Paid \$8,439.79	Outstanding Balance Due \$39,915.95
•	•	•	•
001 - GENERAL FUND	\$48,355.74	\$8,439.79	\$39,915.95
001 - GENERAL FUND 039 - POLICE PENSION	\$48,355.74 \$5,474.23	\$8,439.79 \$955.44	\$39,915.95 \$4,518.79
001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT	\$48,355.74 \$5,474.23 \$18,247.39	\$8,439.79 \$955.44 \$3,184.80	\$39,915.95 \$4,518.79 \$15,062.59
.001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME	\$48,355.74 \$5,474.23 \$18,247.39 \$5,474.23	\$8,439.79 \$955.44 \$3,184.80 \$955.44	\$39,915.95 \$4,518.79 \$15,062.59 \$4,518.79
001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE	\$48,355.74 \$5,474.23 \$18,247.39 \$5,474.23 \$91,237.09	\$8,439.79 \$955.44 \$3,184.80 \$955.44 \$15,924.05	\$39,915.95 \$4,518.79 \$15,062.59 \$4,518.79 \$75,313.04
001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$48,355.74 \$5,474.23 \$18,247.39 \$5,474.23 \$91,237.09 \$18,247.39 \$9,123.79	\$8,439.79 \$955.44 \$3,184.80 \$955.44 \$15,924.05 \$3,184.80	\$39,915.95 \$4,518.79 \$15,062.59 \$4,518.79 \$75,313.04 \$15,062.59

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$45,631.05	\$8,189.53	\$37,441.52
022 - CEMETERY	\$3,911.25	\$701.96	\$3,209.29
039 - POLICE PENSION	\$3,911.25	\$701.96	\$3,209.29
Totals for: 67 - WELLINGTON TWP/WELLING	GTC \$53,453.55	\$9,593.45	\$43,860.10
Totals for: 58830 - WELLINGTON VILLAGE	\$53,453.55	\$9,593.45	\$43,860.10

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$987.23	\$162.22	\$825.01
306 - 2006 CURRENT EXPENSE	\$1,588.12	\$261.95	\$1,326.17
307 - 2007 CURRENT EXPENSE	\$658.15	\$108.15	\$550.00
Totals for: 15 - BROWNHELM TWP/VERMI	LION \$3,233.50	\$532.32	\$2,701.18
Tax District: 16 - BROWNHELM TWP/VERMILION (CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description [047 - 2009 CURRENT EXPENSE	Delinquent Tax Due \$5,380.97	Delinquent Tax Paid \$943.44	Outstanding Balance Due \$4,437.53
•	•	•	J
047 - 2009 CURRENT EXPENSE	\$5,380.97	\$943.44	\$4,437.53
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$5,380.97 \$8,811.91 \$3,587.32	\$943.44 \$1,542.53	\$4,437.53 \$7,269.38

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,178.06	\$277.00	\$901.06
Totals for: 01 - AMHERST TWP/FIRELAN		\$277.00	\$901.06
Tax District: 02 - AMHERST TWP/ELYRIA CSD	, , , , , , , , , , , , , , , , , , ,	V =11100	400.100
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$182.84	\$109.01	\$73.83
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$182.84	\$109.01	\$73.83
Tax District: 03 - AMHERST TWP/OBERLIN CSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$69.60	\$67.53	\$2.07
Totals for: 03 - AMHERST TWP/OBERLI	N CSD \$69.60	\$67.53	\$2.07
Tax District: 04 - AMHERST TWP/AMHERST EV	'SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4,282.48	\$1,396.54	\$2,885.94
Totals for: 04 - AMHERST TWP/AMHERS	ST EVSI \$4,282.48	\$1,396.54	\$2,885.94
Tax District: 06 - AMHERST CITY/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$85.08	\$14.50	\$70.58
Totals for: 06 - AMHERST CITY/FIRELAN	NDS LS \$85.08	\$14.50	\$70.58
Tax District: 07 - AMHERST CITY/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$13,287.60	\$4,169.88	\$9,117.72
Totals for: 07 - AMHERST CITY/AMHERS	ST EVS \$13,287.60	\$4,169.88	\$9,117.72
Tax District: 08 - AMHERST TWP/S AMH VILL/F	IRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$859.05	\$293.57	\$565.48
Totals for: 08 - AMHERST TWP/S AMH V	/ILL/FIR \$859.05	\$293.57	\$565.48
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$31,863.27	\$8,586.25	\$23,277.02
Totals for: 10 - AVON CITY/AVON LSD	\$31,863.27	\$8,586.25	\$23,277.02
Tax District: 12 - BRIGHTON TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,343.69	\$431.59	\$912.10
Totals for: 12 - BRIGHTON TWP/WELLIN	IGTON \$1,343.69	\$431.59	\$912.10

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	•	\$2,772.49	. \$841.23	\$1,931.26
Totals for: 13 - BROWNHELM TWP/F	IRELANDS	\$2,772.49	\$841.23	\$1,931.26
Tax District: 14 - BROWNHELM TWP/VERM	IILION LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$370.26	\$211.95	\$158.31
Totals for: 14 - BROWNHELM TWP/V	ERMILION	\$370.26	\$211.95	\$158.31
Tax District: 19 - CAMDEN TWP/FIRELAND	S LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$2,366.87	\$432.16	\$1,934.71
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD	\$2,366.87	\$432.16	\$1,934.71
Tax District: 20 - CAMDEN TWP/KIPTON VI	LL/FIRELANDS	LSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$376.80	\$102.37	\$274.43
Totals for: 20 - CAMDEN TWP/KIPTO	N VILL/FIR	\$376.80	\$102.37	\$274.43
Tax District: 21 - CARLISLE TWP/KEYSTON	NE LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$3,187.67	\$951.64	\$2,236.03
Totals for: 21 - CARLISLE TWP/KEYS	STONE LSI	\$3,187.67	\$951.64	\$2,236.03
Tax District: 22 - CARLISLE TWP/MIDVIEW	LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$9,225.41	\$2,213.24	\$7,012.17
Totals for: 22 - CARLISLE TWP/MIDV	IEW LSD	\$9,225.41	\$2,213.24	\$7,012.17
Tax District: 23 - CARLISLE TWP/ELYRIA C	SD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$355.86	\$87.80	\$268.06
Totals for: 23 - CARLISLE TWP/ELYR	RIA CSD	\$355.86	\$87.80	\$268.06
Tax District: 24 - CARLISLE TWP/OBERLIN	CSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$332.16	\$122.07	\$210.09
Totals for: 24 - CARLISLE TWP/OBE	RLIN CSD	\$332.16	\$122.07	\$210.09
Tax District: 25 - COLUMBIA TWP/COLUME	BIA LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$17,560.40	\$3,652.18	\$13,908.22
Totals for: 25 - COLUMBIA TWP/COL	UMBIA LS	\$17,560.40	\$3,652.18	\$13,908.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,651.88	\$405.71	\$3,246.17
Totals for: 26 - COLUMBIA TWP/OLMSTE		\$405.71	\$3,246.17
Tax District: 27 - COLUMBIA TWP/STRONGSVIL	. ,	¥ 10011 1	40,210
Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$466.05	\$51.54	\$414.51
Totals for: 27 - COLUMBIA TWP/STRONG	SSVILL \$466.05	\$51.54	\$414.51
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$16,906.94	\$3,551.76	\$13,355.18
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$16,906.94	\$3,551.76	\$13,355.18
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$506.92	\$237.30	\$269.62
Totals for: 29 - EATON TWP/COLUMBIA I	LSD \$506.92	\$237.30	\$269.62
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$8,318.11	\$1,725.91	\$6,592.20
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$8,318.11	\$1,725.91	\$6,592.20
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$80.77	\$58.13	\$22.64
Totals for: 32 - ELYRIA TWP/KEYSTONE	LSD \$80.77	\$58.13	\$22.64
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$7,036.09	\$1,352.18	\$5,683.91
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$7,036.09	\$1,352.18	\$5,683.91
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4,807.56	\$1,471.29	\$3,336.27
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$4,807.56	\$1,471.29	\$3,336.27
Tax District: 37 - HENRIETTA TWP/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,206.81	\$472.05	\$2,734.76
Totals for: 37 - HENRIETTA TWP/FIRELA	NDS L \$3,206.81	\$472.05	\$2,734.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,494.45	\$935.76	\$2,558.69
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI \$3,494.45	\$935.76	\$2,558.69
Tax District: 40 - LAGRANGE TWP/KEYSTON	IE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$8,157.12	\$1,598.58	\$6,558.54
Totals for: 40 - LAGRANGE TWP/KEYS	STONE L! \$8,157.12	\$1,598.58	\$6,558.54
Tax District: 41 - LAGRANGE TWP/LAGRANG	SE VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$6,745.45	\$1,496.59	\$5,248.86
Totals for: 41 - LAGRANGE TWP/LAGI	RANGE V \$6,745.45	\$1,496.59	\$5,248.86
Tax District: 46 - PENFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$5,162.20	\$923.17	\$4,239.03
Totals for: 46 - PENFIELD TWP/KEYST	TONE LSI \$5,162.20	\$923.17	\$4,239.03
Tax District: 47 - PITTSFIELD TWP/KEYSTON	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$0.99	\$0.88	\$0.11
Totals for: 47 - PITTSFIELD TWP/KEYS	STONE L! \$0.99	\$0.88	\$0.11
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,233.93	\$491.64	\$2,742.29
Totals for: 48 - PITTSFIELD TWP/OBE	RLIN CSE \$3,233.93	\$491.64	\$2,742.29
Tax District: 49 - PITTSFIELD TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,876.81	\$304.28	\$1,572.53
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON \$1,876.81	\$304.28	\$1,572.53
Tax District: 50 - NO RIDGEVILLE CITY/NO R	IDGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$39,842.05	\$11,818.83	\$28,023.22
Totals for: 50 - NO RIDGEVILLE CITY/I	NO RIDGI \$39,842.05	\$11,818.83	\$28,023.22
Tax District: 51 - ROCHESTER TWP/NEW LO	NDON LSD		
	Delinguent Tay Due	Delinguent Tax Paid	Outstanding Balance Due
Fund Description	Delinquent lax Due		•
Fund Description	Delinquent Tax Due	20	_

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 52 - ROCHESTER TWP/MAPLETON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$28.94	\$13.71	\$15.23
Totals for: 52 - ROCHESTER TWP/MAR	PLETON \$28.94	\$13.71	\$15.23
Tax District: 53 - ROCHESTER TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$239.35	\$61.80	\$177.55
Totals for: 53 - ROCHESTER TWP/WEI	LINGTO \$239.35	\$61.80	\$177.55
Tax District: 54 - ROCHESTER TWP/ROCHES	STER VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$272.55	\$20.71	\$251.84
Totals for: 54 - ROCHESTER TWP/ROC	HESTER \$272.55	\$20.71	\$251.84
Tax District: 55 - ROCHESTER TWP/ROCHES	TER VILL/WELLINGTON EVSI)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$0.38	\$0.34	\$0.04
Totals for: 55 - ROCHESTER TWP/ROC	CHESTER \$0.38	\$0.34	\$0.04
Tax District: 56 - NEW RUSSIA TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4.64	\$4.10	\$0.54
Totals for: 56 - NEW RUSSIA TWP/KEY	STONE I \$4.64	\$4.10	\$0.54
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$335.42	\$62.48	\$272.94
Totals for: 57 - NEW RUSSIA TWP/FIRI	ELANDS \$335.42	\$62.48	\$272.94
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$12,279.56	\$1,381.22	\$10,898.34
Totals for: 58 - NEW RUSSIA TWP/OBE	ERLIN CS \$12,279.56	\$1,381.22	\$10,898.34
Tax District: 59 - NEW RUSSIA TWP/SO. AMH	ERST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$628.01	\$240.71	\$387.30
Totals for: 59 - NEW RUSSIA TWP/SO.	AMHER\$ \$628.01	\$240.71	\$387.30
Tax District: 60 - OBERLIN CITY/OBERLIN CS	SD.		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$14,146.44	\$4,552.98	\$9,593.46
Totals for: 60 - OBERLIN CITY/OBERL	N CSD \$14,146.44	\$4,552.98	\$9,593.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description	Deliliq		Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$13,796.34	\$2,241.75	\$11,554.59
Totals for: 61 - SHEFFIELD TWP/CLEAR	VIEW L	\$13,796.34	\$2,241.75	\$11,554.59
Tax District: 64 - SHEFFIELD LAKE CITY/SHEFF	FIELD LAKE	E CSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$20,957.69	\$3,556.59	\$17,401.10
Totals for: 64 - SHEFFIELD LAKE CITY/S	SHEFFII	\$20,957.69	\$3,556.59	\$17,401.10
Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIE	ELD LAKE (CSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$10,825.32	\$3,061.61	\$7,763.71
Totals for: 65 - SHEFFIELD VILLAGE/SH	EFFIEL	\$10,825.32	\$3,061.61	\$7,763.71
Tax District: 66 - WELLINGTON TWP/WELLING	TON EVSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$2,333.92	\$792.32	\$1,541.60
Totals for: 66 - WELLINGTON TWP/WEL	LINGTO	\$2,333.92	\$792.32	\$1,541.60
Tax District: 67 - WELLINGTON TWP/WELLING	TON VILL/V	VELLINGTON EVS	SD	
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$12,637.30	\$2,268.83	\$10,368.47
Totals for: 67 - WELLINGTON TWP/WEL	LINGTO	\$12,637.30	\$2,268.83	\$10,368.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTO		B.P	Outstan Park D. L. D.
Fund Description	·	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$4,052.77		\$2,745.55
Totals for: 12 - BRIGHTON TWP/WELLII	. ,	\$1,307.22	\$2,745.55
Tax District: 39 - HUNTINGTON TWP/BLACK R			
Fund Description	<u>-</u>	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$10,572.92		\$7,748.82
Totals for: 39 - HUNTINGTON TWP/BLA	. ,	\$2,824.10	\$7,748.82
Tax District: 46 - PENFIELD TWP/KEYSTONE L			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$15,856.51	\$2,850.48	\$13,006.03
Totals for: 46 - PENFIELD TWP/KEYSTO	ONE LSI \$15,856.51	\$2,850.48	\$13,006.03
Tax District: 51 - ROCHESTER TWP/NEW LON	DON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,967.64	\$234.74	\$1,732.90
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$1,967.64	\$234.74	\$1,732.90
Tax District: 52 - ROCHESTER TWP/MAPLETO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$87.03	\$41.23	\$45.80
Totals for: 52 - ROCHESTER TWP/MAP	LETON \$87.03	\$41.23	\$45.80
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$731.69	\$185.65	\$546.04
Totals for: 53 - ROCHESTER TWP/WELI	LINGTO \$731.69	\$185.65	\$546.04
Tax District: 54 - ROCHESTER TWP/ROCHEST	TER VILL/NEW LONDON LSE)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$824.14	\$62.15	\$761.99
Totals for: 54 - ROCHESTER TWP/ROCI	HESTEF \$824.14	\$62.15	\$761.99
Tax District: 55 - ROCHESTER TWP/ROCHEST	ER VILL/WELLINGTON EVS	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1.14	\$1.00	\$0.14
Totals for: 55 - ROCHESTER TWP/ROC	HESTEF \$1.14	\$1.00	\$0.14
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
•	•	•	_
021 - 2011 CURRENT EXPENSE	\$7,037.12	\$2,382.82	\$4,654.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

	Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	021 - 2011 CURRENT EXPENSE		\$38,987.17	\$7,000.33	\$31,986.84
	Totals for: 67 - WELLINGTON TWP/WELL	INGTC	\$38,987.17	\$7,000.33	\$31,986.84
To	tals for: 60660 - SOUTH LORAIN AMBULA	NCE D	\$80,118.13	\$16,889.72	\$63,228.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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 - 2015 CURRENT EXPENSE	\$3,366.65	\$1,085.74	\$2,280.91
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON \$3,366.65	\$1,085.74	\$2,280.91
Tax District: 39 - HUNTINGTON TWP/BLACK	KRIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$8,793.56	\$2,347.92	\$6,445.64
Totals for: 39 - HUNTINGTON TWP/BI	LACK RIVI \$8,793.56	\$2,347.92	\$6,445.64
Tax District: 46 - PENFIELD TWP/KEYSTON	E LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$12,739.01	\$2,289.65	\$10,449.36
Totals for: 46 - PENFIELD TWP/KEYS	TONE LSI \$12,739.01	\$2,289.65	\$10,449.36
Tax District: 47 - PITTSFIELD TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$2.47	\$2.18	\$0.29
Totals for: 47 - PITTSFIELD TWP/KEY	STONE L! \$2.47	\$2.18	\$0.29
Tax District: 48 - PITTSFIELD TWP/OBERLIN	N CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$8,050.64	\$1,209.09	\$6,841.55
Totals for: 48 - PITTSFIELD TWP/OBE	ERLIN CSE \$8,050.64	\$1,209.09	\$6,841.55
Tax District: 49 - PITTSFIELD TWP/WELLING	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$4,618.26	\$761.51	\$3,856.75
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON \$4,618.26	\$761.51	\$3,856.75
Tax District: 66 - WELLINGTON TWP/WELLI	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$5,855.92	\$1,984.96	\$3,870.96
Totals for: 66 - WELLINGTON TWP/W	ELLINGT(\$5,855.92	\$1,984.96	\$3,870.96
Tax District: 67 - WELLINGTON TWP/WELLI	NGTON VILL/WELLINGTON E	/SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2015 CURRENT EXPENSE	\$31,509.77	\$5,627.70	\$25,882.07
Totals for: 67 - WELLINGTON TWP/W	ELLINGT(\$31,509.77	\$5,627.70	\$25,882.07
			\$59,627.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY **Tax District:** 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$2,871.05	\$1,089.39	\$1,781.66
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$2,871.05	\$1,089.39	\$1,781.66
Tax District: 07 - AMHERST CITY/AMHERST EVSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$8,969.92	\$3,303.48	\$5,666.44
Totals for: 07 - AMHERST CITY/AMHERST	EVS \$8,969.92	\$3,303.48	\$5,666.44
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$5,819.87	\$2,372.97	\$3,446.90
Totals for: 43 - LORAIN CITY/AMHERST EV	VSD \$5,819.87	\$2,372.97	\$3,446.90
otals for: 61044 - AMHERST PUBLIC LIBRAR	RY \$17,660.84	\$6,765.84	\$10,895.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	514 - 2011 CURRENT EXPENSE	\$83,835.41	\$29,956.16	\$53,879.25
	Totals for: 11 - AVON LAKE CITY/AVON LA	AKE C \$83,835.41	\$29,956.16	\$53,879.25
То	tals for: 61045 - AVON LAKE PUBLIC LIBRA	ARY \$83,835.41	\$29,956.16	\$53,879.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

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	\$897,513.34	\$121,575.83	\$775,937.51
	Totals for: 42 - LORAIN CITY/LORAIN CS	D \$897,513.34	\$121,575.83	\$775,937.51
То	tals for: 61046 - LORAIN PUBLIC LIBRAR	(\$897.513.34	\$121.575.83	\$775.937.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$368.13	\$212.05	\$156.08
518 - 2012 CURRENT EXPENSE	\$230.09	\$132.54	\$97.55
Totals for: 14 - BROWNHELM TWP/VERMII	LION \$598.22	\$344.59	\$253.63
Tax District: 16 - BROWNHELM TWP/VERMILION C	CTY/VERMILION LSD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$15,305.01	\$2,785.20	\$12,519.81
518 - 2012 CURRENT EXPENSE	\$9,565.61	\$1,740.76	\$7,824.85
Totals for: 16 - BROWNHELM TWP/VERMIL	LION \$24,870.62	\$4,525.96	\$20,344.66
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$3,224.49	\$514.95	\$2,709.54
518 - 2012 CURRENT EXPENSE	\$2,015.30	\$321.83	\$1,693.47
Totals for: 44 - LORAIN CITY/VERMILION L	SD \$5,239.79	\$836.78	\$4,403.01
otals for: 61057 - RITTER LIBRARY DISTRICT	\$30,708.63	\$5,707.33	\$25,001.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$104.6	1 \$101.50	\$3.11
484 - 2011 LIBRARY	\$226.6	5 \$219.90	\$6.75
Totals for: 03 - AMHERST TWP/OBERLI	N CSD \$331.20	6 \$321.40	\$9.86
Tax District: 24 - CARLISLE TWP/OBERLIN CSI)		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$498.8	9 \$183.31	\$315.58
484 - 2011 LIBRARY	\$1,080.9	6 \$397.17	\$683.79
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$1,579.8	5 \$580.48	\$999.37
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	SD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$4,846.8	2 \$727.44	\$4,119.38
484 - 2011 LIBRARY	\$10,501.4	7 \$1,576.12	\$8,925.35
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$15,348.29	9 \$2,303.56	\$13,044.73
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$18,375.4	0 \$2,075.37	\$16,300.03
484 - 2011 LIBRARY	\$39,813.4	8 \$4,496.67	\$35,316.81
Totals for: 58 - NEW RUSSIA TWP/OBER	RLIN CS \$58,188.8	8 \$6,572.04	\$51,616.84
Tax District: 60 - OBERLIN CITY/OBERLIN CSD	1		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$21,401.0	2 \$6,956.33	\$14,444.69
40.4 00.44 LIDD ADV	\$46,368.9	9 \$15,072.05	\$31,296.94
484 - 2011 LIBRARY			
Totals for: 60 - OBERLIN CITY/OBERLIN	I CSD \$67,770.0	1 \$22,028.38	\$45,741.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description		ient Tay Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	Demiq	\$2,461.21	\$490.24	\$1,970.97
Totals for: 19 - CAMDEN TWP/FIRELAN	חפופחו	\$2,461.21	\$490.24	\$1,970.97
Tax District: 20 - CAMDEN TWP/KIPTON VILL/			ψ+30.2+	Ψ1,910.91
Fund Description			Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	Domiqu	\$388.39	\$96.71	\$291.68
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR	\$388.39	\$96.71	\$291.68
Tax District: 37 - HENRIETTA TWP/FIRELANDS		4000.00	Ψ	4 =000
Fund Description	Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	20	\$3,395.38	\$499.71	\$2,895.67
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L	\$3,395.38	\$499.71	\$2,895.67
Tax District: 47 - PITTSFIELD TWP/KEYSTONE		4 • , • • • • • • • • • • • • • • • • •	*	+=,
Fund Description	Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$1.14	\$1.00	\$0.14
Totals for: 47 - PITTSFIELD TWP/KEYS	TONE LS	\$1.14	\$1.00	\$0.14
Tax District: 48 - PITTSFIELD TWP/OBERLIN C		•	•	,
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$3,406.50	\$577.91	\$2,828.59
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE	\$3,406.50	\$577.91	\$2,828.59
Tax District: 49 - PITTSFIELD TWP/WELLINGT	ON EVSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$1,988.43	\$350.25	\$1,638.18
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON	\$1,988.43	\$350.25	\$1,638.18
Tax District: 56 - NEW RUSSIA TWP/KEYSTON	IE LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$5.33	\$4.72	\$0.61
Totals for: 56 - NEW RUSSIA TWP/KEY	STONE I	\$5.33	\$4.72	\$0.61
Tax District: 57 - NEW RUSSIA TWP/FIRELANI	OS LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$335.83	\$48.18	\$287.65
Totals for: 57 - NEW RUSSIA TWP/FIRE	LANDS	\$335.83	\$48.18	\$287.65
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$13,487.74	\$1,517.92	\$11,969.82
Totals for: 58 - NEW RUSSIA TWP/OBE	RLIN CS	\$13,487.74	\$1,517.92	\$11,969.82

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

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

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	518 - 2012 CURRENT EXPENSE		\$15,561.76	\$5,257.82	\$10,303.94
	Totals for: 60 - OBERLIN CITY/OBERLI	N CSD	\$15,561.76	\$5,257.82	\$10,303.94
То	tals for: 61133 - CENTRAL LORAIN CO.	JNT. AMI	\$41,031.71	\$8,844.46	\$32,187.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$1,037.5	5 \$334.32	\$703.23
Totals for: 12 - BRIGHTON TWP/WEI	LINGTON \$1,037.5	5 \$334.32	\$703.23
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$2,707.7	4 \$723.52	\$1,984.22
Totals for: 39 - HUNTINGTON TWP/B	BLACK RIVI \$2,707.7	4 \$723.52	\$1,984.22
Tax District: 49 - PITTSFIELD TWP/WELLIN	NGTON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$1,446.3	0 \$234.57	\$1,211.73
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON \$1,446.3	0 \$234.57	\$1,211.73
Tax District: 52 - ROCHESTER TWP/MAPL	ETON LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$22.3	4 \$10.58	\$11.76
Totals for: 52 - ROCHESTER TWP/M.	APLETON \$22.3	4 \$10.58	\$11.76
Tax District: 53 - ROCHESTER TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$184.5	1 \$47.64	\$136.87
Totals for: 53 - ROCHESTER TWP/W	ELLINGTO \$184.5	1 \$47.64	\$136.87
Tax District: 55 - ROCHESTER TWP/ROCH	IESTER VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$0.2	8 \$0.24	\$0.04
Totals for: 55 - ROCHESTER TWP/RO	OCHESTEF \$0.2	8 \$0.24	\$0.04
Tax District: 66 - WELLINGTON TWP/WELL	LINGTON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$1,803.7	9 \$611.38	\$1,192.41
Totals for: 66 - WELLINGTON TWP/V	VELLINGT(\$1,803.7	9 \$611.38	\$1,192.41
Tax District: 67 - WELLINGTON TWP/WELL	INGTON VILL/WELLINGTON E	VSD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE	\$9,821.9	4 \$1,756.84	\$8,065.10
Totals for: 67 - WELLINGTON TWP/V	VELLINGT(\$9,821.9	4 \$1,756.84	\$8,065.10

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$10,665.40	\$2,660.23	\$8,005.17
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$10,665.40	\$2,660.23	\$8,005.17
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$17,743.96	\$3,992.08	\$13,751.88
Totals for: 28 - EATON TWP/MIDVIEW LSD \$17,743.96		\$3,992.08	\$13,751.88
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$3,048.20	\$1,179.50	\$1,868.70
Totals for: 34 - ELYRIA CITY/MIDVIEW LSD \$3,048.20		\$1,179.50	\$1,868.70
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$7,026.18	\$1,430.57	\$5,595.61
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$7,026.18	\$1,430.57	\$5,595.61
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$5,697.48	\$1,867.86	\$3,829.62
Totals for: 36 - GRAFTON VILL/MIDVIEW LSD \$5,697.48		\$1,867.86	\$3,829.62
als for: 61254 - GRAFTON-MIDVIEW PUB	LIC LIE \$44,181.22	\$11,130.24	\$33,050.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 02 - AMHERST TWP/ELYRIA CSD

Tax District: 02 - AMHERST TWP/ELYRIA CSD	.		.
Fund Description	·	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$295.39	\$167.33	\$128.06
Totals for: 02 - AMHERST TWP/ELYRIA	•	\$167.33	\$128.06
Tax District: 21 - CARLISLE TWP/KEYSTONE I			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$2,208.37	\$930.23	\$1,278.14
Totals for: 21 - CARLISLE TWP/KEYST	• •	\$930.23	\$1,278.14
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$240.47	\$22.34	\$218.13
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$240.47	\$22.34	\$218.13
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$5,667.83	\$1,654.58	\$4,013.25
Totals for: 31 - ELYRIA TWP/ELYRIA CS	SD \$5,667.83	\$1,654.58	\$4,013.25
Tax District: 32 - ELYRIA TWP/KEYSTONE LSE)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$106.95	\$74.95	\$32.00
Totals for: 32 - ELYRIA TWP/KEYSTON	E LSD \$106.95	\$74.95	\$32.00
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$75,781.88	\$21,577.85	\$54,204.03
Totals for: 33 - ELYRIA CITY/ELYRIA CS	SD \$75,781.88	\$21,577.85	\$54,204.03
Tax District: 40 - LAGRANGE TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$6,099.29	\$1,382.38	\$4,716.91
Totals for: 40 - LAGRANGE TWP/KEYS	TONE L: \$6,099.29	\$1,382.38	\$4,716.91
Tax District: 41 - LAGRANGE TWP/LAGRANGE	E VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$4,114.73	\$879.63	\$3,235.10
Totals for: 41 - LAGRANGE TWP/LAGR	ANGE V \$4,114.73	\$879.63	\$3,235.10
Tax District: 46 - PENFIELD TWP/KEYSTONE I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$2,693.84	\$589.58	\$2,104.26
Totals for: 46 - PENFIELD TWP/KEYSTO	ONE LSI \$2,693.84	\$589.58	\$2,104.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2015

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$4.67	\$4.64	\$0.03
Totals for: 56 - NEW RUSSIA TWP/KEYS	TONE I \$4.67	\$4.64	\$0.03
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$126.04	\$9.88	\$116.16
Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$126.04	\$9.88	\$116.16
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$10.55	\$9.44	\$1.11
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$10.55	\$9.44	\$1.11
otals for: 61311 - ELYRIA PUBLIC LIBRARY	\$97,350.01	\$27,302.83	\$70,047.18
County Totals	\$47,449,486.64	\$10,600,555.50	\$36,848,931.14