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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$346.53 | \$102.41 | \$244.12 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$432.00 | \$127.69 | \$304.31 |
| 003 - 2010 COMMUNITY COLLEGE | \$460.93 | \$136.24 | \$324.69 |
| 005 - 2005 METRO PARK | \$332.90 | \$98.40 | \$234.50 |
| 006 - 2010 CHILDREN SERVICES | \$384.11 | \$113.54 | \$270.57 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$16.64 | \$4.92 | \$11.72 |
| 008 - 2005 MENTAL HEALTH | \$307.29 | \$90.83 | \$216.46 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$17.70 | \$5.23 | \$12.47 |
| 026 - DEBT SERVICE | \$79.97 | \$23.64 | \$56.33 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$128.04 | \$37.85 | \$90.19 |
| 060 - 2004 COMMUNITY COLLEGE | \$384.11 | \$113.54 | \$270.57 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$420.21 | \$124.21 | \$296.00 |
| 167 - 2003 MENTAL HEALTH | \$142.01 | \$41.98 | \$100.03 |
| 526 - 2013 COMMUNITY COLLEGE | \$153.64 | \$45.41 | \$108.23 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$20.49 | \$6.06 | \$14.43 |
| 537 - 2015 CHILDRENS SERVICE | \$76.89 | \$22.73 | \$54.16 |
| 538 - 2015 METRO PARK | \$76.89 | \$22.73 | \$54.16 |
| Totals for: 01 - AMHERST TWP/FIRELAND | S LS \$3,780.35 | \$1,117.41 | \$2,662.94 |
| Tax 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 | \$122.07 | \$24.60 | \$97.47 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$152.18 | \$30.67 | \$121.51 |
| 003 - 2010 COMMUNITY COLLEGE | \$162.38 | \$32.73 | \$129.65 |
| 005 - 2005 METRO PARK | \$117.27 | \$23.64 | \$93.63 |
| 006 - 2010 CHILDREN SERVICES | \$135.31 | \$27.27 | \$108.04 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$5.86 | \$1.18 | \$4.68 |
| 008 - 2005 MENTAL HEALTH | \$108.25 | \$21.82 | \$86.43 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$6.24 | \$1.26 | \$4.98 |
| 026 - DEBT SERVICE | \$28.17 | \$5.68 | \$22.49 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$45.10 | \$9.09 | \$36.01 |
| 060 - 2004 COMMUNITY COLLEGE | \$135.31 | \$27.27 | \$108.04 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$148.03 | \$29.84 | \$118.19 |
| 167 - 2003 MENTAL HEALTH | \$50.03 | \$10.08 | \$39.95 |
| 526 - 2013 COMMUNITY COLLEGE | \$54.13 | \$10.91 | \$43.22 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$7.22 | \$1.45 | \$5.77 |
| 537 - 2015 CHILDRENS SERVICE | \$27.09 | \$5.46 | \$21.63 |
| 538 - 2015 METRO PARK | \$27.09 | \$5.46 | \$21.63 |
| Totals for: 02 - AMHERST TWP/ELYRIA C | SD \$1,331.73 | \$268.41 | \$1,063.32 |

Tax District: 04 - AMHERST TWP/AMHERST EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$2,457.71 | \$838.26 | \$1,619.45 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$3,100.12 | \$1,050.48 | \$2,049.64 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tay District: 04 - AMHERST TWP/AMHERST EVSD

| Tax District: 04 - AMHERST TWP/AMHERST EVS | SD | | |
|---|---------------------------|---------------------|-------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 003 - 2010 COMMUNITY COLLEGE | \$3,307.79 | \$1,120.85 | \$2,186.94 |
| 005 - 2005 METRO PARK | \$2,353.49 | \$804.10 | \$1,549.39 |
| 006 - 2010 CHILDREN SERVICES | \$2,756.48 | \$934.04 | \$1,822.44 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$119.46 | \$40.47 | \$78.99 |
| 008 - 2005 MENTAL HEALTH | \$2,172.45 | \$742.25 | \$1,430.20 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$155.92 | \$47.44 | \$108.48 |
| 026 - DEBT SERVICE | \$567.17 | \$193.44 | \$373.73 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$918.83 | \$311.35 | \$607.48 |
| 060 - 2004 COMMUNITY COLLEGE | \$2,707.91 | \$926.64 | \$1,781.27 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$2,997.40 | \$1,019.06 | \$1,978.34 |
| 167 - 2003 MENTAL HEALTH | \$1,010.74 | \$344.05 | \$666.69 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,102.59 | \$373.61 | \$728.98 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$147.01 | \$49.81 | \$97.20 |
| 537 - 2015 CHILDRENS SERVICE | \$551.63 | \$186.95 | \$364.68 |
| 538 - 2015 METRO PARK | \$551.63 | \$186.95 | \$364.68 |
| Totals for: 04 - AMHERST TWP/AMHERS | T EVSI \$26,978.33 | \$9,169.75 | \$17,808.58 |
| Tax District: 07 - AMHERST CITY/AMHERST EVS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$6,779.29 | \$1,311.13 | \$5,468.16 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$8,507.23 | \$1,643.25 | \$6,863.98 |
| 003 - 2010 COMMUNITY COLLEGE | \$9,077.11 | \$1,753.33 | \$7,323.78 |
| 005 - 2005 METRO PARK | \$6,500.98 | \$1,257.76 | \$5,243.22 |
| 006 - 2010 CHILDREN SERVICES | \$7,564.23 | \$1,461.10 | \$6,103.13 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$327.79 | \$63.31 | \$264.48 |
| 008 - 2005 MENTAL HEALTH | \$6,000.90 | \$1,161.00 | \$4,839.90 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$393.15 | \$74.28 | \$318.87 |
| 026 - DEBT SERVICE | \$1,564.47 | \$302.57 | \$1,261.90 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,521.41 | \$487.04 | \$2,034.37 |
| 060 - 2004 COMMUNITY COLLEGE | \$7,489.31 | \$1,449.41 | \$6,039.90 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$8,247.16 | \$1,594.05 | \$6,653.11 |
| 167 - 2003 MENTAL HEALTH | \$2,783.70 | \$538.18 | \$2,245.52 |
| 526 - 2013 COMMUNITY COLLEGE | \$3,025.70 | \$584.44 | \$2,441.26 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$403.42 | \$77.93 | \$325.49 |
| 537 - 2015 CHILDRENS SERVICE | \$1,513.94 | \$292.44 | \$1,221.50 |
| 538 - 2015 METRO PARK | \$1,513.94 | \$292.44 | \$1,221.50 |
| Totals for: 07 - AMHERST CITY/AMHERS | T EVSI \$74,213.73 | \$14,343.66 | \$59,870.07 |
| Tax District: 08 - AMHERST TWP/S AMH VILL/FII | RELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$170.58 | \$404.89 |
| | \$575.47 | φ170.36 | φ+0+.00 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$575.47 \$722.89 | \$215.35 | \$507.54 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Politic

| litical Subdivision: 10470 - LORAIN COUNTY | | | |
|--|--------------------|---------------------|-------------------------|
| Tax District: 08 - AMHERST TWP/S AMH VILL/FI | RELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 006 - 2010 CHILDREN SERVICES | \$642.76 | \$191.48 | \$451.28 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$27.85 | \$8.30 | \$19.55 |
| 008 - 2005 MENTAL HEALTH | \$509.26 | \$150.76 | \$358.50 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$33.99 | \$10.96 | \$23.03 |
| 026 - DEBT SERVICE | \$132.80 | \$39.37 | \$93.43 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$214.26 | \$63.82 | \$150.44 |
| 060 - 2004 COMMUNITY COLLEGE | \$635.42 | \$187.89 | \$447.53 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$700.43 | \$208.14 | \$492.29 |
| 167 - 2003 MENTAL HEALTH | \$236.37 | \$70.17 | \$166.20 |
| 526 - 2013 COMMUNITY COLLEGE | \$257.11 | \$76.60 | \$180.51 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$34.28 | \$10.21 | \$24.07 |
| 537 - 2015 CHILDRENS SERVICE | \$128.64 | \$38.32 | \$90.32 |
| 538 - 2015 METRO PARK | \$128.64 | \$38.32 | \$90.32 |
| Totals for: 08 - AMHERST TWP/S AMH V | ILL/FIR \$6,303.19 | \$1,873.38 | \$4,429.81 |
| Tax District: 10 - AVON CITY/AVON LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$22,407.15 | \$6,778.71 | \$15,628.44 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$28,248.94 | \$8,553.82 | \$19,695.12 |
| 003 - 2010 COMMUNITY COLLEGE | \$30,141.25 | \$9,126.81 | \$21,014.44 |
| 005 - 2005 METRO PARK | \$21,460.20 | \$6,490.62 | \$14,969.58 |
| 006 - 2010 CHILDREN SERVICES | \$25,117.59 | \$7,605.65 | \$17,511.94 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$1,088.46 | \$329.59 | \$758.87 |
| 008 - 2005 MENTAL HEALTH | \$19,809.39 | \$5,991.33 | \$13,818.06 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$1,408.81 | \$432.75 | \$976.06 |

009 - 1977 ANTIDRUG LAB UNIT \$1,408.81 \$432.75 \$976.06 026 - DEBT SERVICE \$5,170.93 \$1,564.33 \$3,606.60 051 - 2013 9-1-1 EMERGENCY SYSTEM \$8,372.56 \$2,535.22 \$5,837.34 060 - 2004 COMMUNITY COLLEGE \$24,695.18 \$7,467.38 \$17,227.80 164 - 2001 DEVELOPMENTALLY DISABLED \$27,320.52 \$8,268.84 \$19,051.68 167 - 2003 MENTAL HEALTH \$9,213.51 \$2,788.08 \$6,425.43 526 - 2013 COMMUNITY COLLEGE \$10,047.05 \$3,042.27 \$7,004.78 527 - 2013 CRIMINAL JUSTICE SERVICES \$1,339.60 \$405.63 \$933.97 537 - 2015 CHILDRENS SERVICE \$5,026.66 \$1,522.05 \$3,504.61

Totals for: 10 - AVON CITY/AVON LSD \$171,469.33 \$245,894.46 \$74,425.13

\$5,026.66

\$1,522.05

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$13,849.15 | \$2,022.01 | \$11,827.14 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$17,613.96 | \$2,536.54 | \$15,077.42 |
| 003 - 2010 COMMUNITY COLLEGE | \$18,793.85 | \$2,706.45 | \$16,087.40 |
| 005 - 2005 METRO PARK | \$13,232.02 | \$1,939.23 | \$11,292.79 |
| 006 - 2010 CHILDREN SERVICES | \$15,661.49 | \$2,255.36 | \$13,406.13 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$678.70 | \$97.74 | \$580.96 |

538 - 2015 METRO PARK

\$3,504.61

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Politi

| olitical Subdivision: 10470 - LORAIN COUNTY | | | |
|---|---------------------------|----------------------------|-------------------------|
| Tax District: 11 - AVON LAKE CITY/AVON LAKE | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 008 - 2005 MENTAL HEALTH | \$12,214.15 | \$1,790.06 | \$10,424.09 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$999.82 | \$116.50 | \$883.32 |
| 026 - DEBT SERVICE | \$3,196.00 | \$466.63 | \$2,729.37 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$5,220.52 | \$751.79 | \$4,468.73 |
| 060 - 2004 COMMUNITY COLLEGE | \$15,194.13 | \$2,234.24 | \$12,959.89 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$16,958.96 | \$2,459.43 | \$14,499.53 |
| 167 - 2003 MENTAL HEALTH | \$5,709.65 | \$830.19 | \$4,879.46 |
| 526 - 2013 COMMUNITY COLLEGE | \$6,264.59 | \$902.15 | \$5,362.44 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$835.27 | \$120.29 | \$714.98 |
| 537 - 2015 CHILDRENS SERVICE | \$3,133.67 | \$451.41 | \$2,682.26 |
| 538 - 2015 METRO PARK | \$3,133.67 | \$451.41 | \$2,682.26 |
| Totals for: 11 - AVON LAKE CITY/AVON | LAKE C \$152,689.60 | \$22,131.43 | \$130,558.17 |
| Tax District: 12 - BRIGHTON TWP/WELLINGTON | N EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$973.46 | \$273.47 | \$699.99 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,213.53 | \$340.93 | \$872.60 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,294.82 | \$363.77 | \$931.05 |
| 005 - 2005 METRO PARK | \$935.15 | \$262.73 | \$672.42 |
| 006 - 2010 CHILDREN SERVICES | \$1,079.01 | \$303.14 | \$775.87 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$46.76 | \$13.14 | \$33.62 |
| 008 - 2005 MENTAL HEALTH | \$863.21 | \$242.51 | \$620.70 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$49.72 | \$13.97 | \$35.75 |
| 026 - DEBT SERVICE | \$224.64 | \$63.11 | \$161.53 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$359.67 | \$101.05 | \$258.62 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,079.01 | \$303.14 | \$775.87 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,180.41 | \$331.63 | \$848.78 |
| 167 - 2003 MENTAL HEALTH | \$398.93 | \$112.07 | \$286.86 |
| 526 - 2013 COMMUNITY COLLEGE | \$431.61 | \$121.26 | \$310.35 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$57.55 | \$16.17 | \$41.38 |
| 537 - 2015 CHILDRENS SERVICE | \$215.99 | \$60.68 | \$155.31 |
| 538 - 2015 METRO PARK | \$215.99 | \$60.68 | \$155.31 |
| Totals for: 12 - BRIGHTON TWP/WELLIN | IGTON \$10,619.46 | \$2,983.45 | \$7,636.01 |
| Tax District: 13 - BROWNHELM TWP/FIRELAND | S LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,273.41 | \$492.81 | \$780.60 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,587.70 | \$614.33 | \$973.37 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,694.06 | \$655.49 | \$1,038.57 |
| OOE 2005 METRO DARK | ¢4 222 27 | ¢472.44 | \$740.0G |

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$1,273.41 | \$492.81 | \$780.60 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,587.70 | \$614.33 | \$973.37 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,694.06 | \$655.49 | \$1,038.57 |
| 005 - 2005 METRO PARK | \$1,223.27 | \$473.41 | \$749.86 |
| 006 - 2010 CHILDREN SERVICES | \$1,411.71 | \$546.24 | \$865.47 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$61.18 | \$23.67 | \$37.51 |
| 008 - 2005 MENTAL HEALTH | \$1,129.17 | \$436.99 | \$692.18 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$65.23 | \$25.17 | \$40.06 |
| | | | |

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

| olitical Subdivision: 10470 - LORAIN COUNTY | | | |
|--|---------------------------|---------------------|-------------------------|
| Tax District: 13 - BROWNHELM TWP/FIRELANI | | | |
| Fund Description | • | Delinquent Tax Paid | _ |
| 026 - DEBT SERVICE | \$293.87 | \$113.72 | \$180.15 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$470.56 | \$182.08 | \$288.48 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,411.41 | \$546.24 | \$865.17 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,544.27 | \$597.57 | \$946.70 |
| 167 - 2003 MENTAL HEALTH | \$521.88 | \$201.96 | \$319.92 |
| 526 - 2013 COMMUNITY COLLEGE | \$564.69 | \$218.50 | \$346.19 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$75.30 | \$29.13 | \$46.17 |
| 537 - 2015 CHILDRENS SERVICE | \$282.59 | \$109.34 | \$173.25 |
| 538 - 2015 METRO PARK | \$282.59 | \$109.34 | \$173.25 |
| Totals for: 13 - BROWNHELM TWP/FIRE Tax District: 14 - BROWNHELM TWP/VERMILIO | . , | \$5,375.99 | \$8,516.90 |
| Fund Description | | Delinquent Tax Paid | Outstanding Balance Due |
| • | • | • | _ |
| 001 - GENERAL FUND | \$647.16 | \$445.52 | \$201.64 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$806.80 | \$555.43 | \$251.37 |
| 003 - 2010 COMMUNITY COLLEGE | \$860.85 | \$592.63 | \$268.22 |
| 005 - 2005 METRO PARK | \$621.72 | \$428.02 | \$193.70 |
| 006 - 2010 CHILDREN SERVICES | \$717.37 | \$493.86 | \$223.51 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$31.09 | \$21.40 | \$9.69 |
| 008 - 2005 MENTAL HEALTH | \$573.90 | \$395.09 | \$178.81 |
| 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE | \$33.05 \$149.36 | \$22.75 \$102.82 | \$10.30 \$46.54 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$239.13 | \$164.62 | \$74.51 |
| 060 - 2004 COMMUNITY COLLEGE | \$717.37 | \$493.86 | \$223.51 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$717.37 \$784.79 | \$540.28 | \$244.51 |
| 167 - 2003 MENTAL HEALTH | \$265.23 | \$182.59 | \$82.64 |
| 526 - 2013 COMMUNITY COLLEGE | \$286.95 | \$197.55 | \$89.40 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$38.26 | \$26.34 | \$11.92 |
| 537 - 2015 CHILDRENS SERVICE | \$143.60 | \$98.86 | \$44.74 |
| 538 - 2015 METRO PARK | \$143.60 | \$98.86 | \$44.74 |
| Totals for: 14 - BROWNHELM TWP/VER | MILION \$7,060.23 | \$4,860.48 | \$2,199.75 |
| Tax District: 15 - BROWNHELM TWP/VERMILIO | ON CTY/FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,193.02 | \$145.92 | \$2,047.10 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$2,733.82 | \$181.92 | \$2,551.90 |
| 003 - 2010 COMMUNITY COLLEGE | \$2,916.95 | \$194.12 | \$2,722.83 |
| 005 - 2005 METRO PARK | \$2,106.70 | \$140.19 | \$1,966.51 |
| 006 - 2010 CHILDREN SERVICES | \$2,430.79 | \$161.76 | \$2,269.03 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$105.33 | \$7.01 | \$98.32 |
| 008 - 2005 MENTAL HEALTH | \$1,944.64 | \$129.41 | \$1,815.23 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$112.01 | \$7.46 | \$104.55 |
| 026 - DEBT SERVICE | \$506.07 | \$33.68 | \$472.39 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$810.26 | \$53.92 | \$756.34 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|---------------------------|----------------------------|--------------------------------|
| 060 - 2004 COMMUNITY COLLEGE | \$2,430.79 | \$161.76 | \$2,269.03 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$2,659.23 | \$176.96 | \$2,482.27 |
| 167 - 2003 MENTAL HEALTH | \$898.70 | \$59.81 | \$838.89 |
| 526 - 2013 COMMUNITY COLLEGE | \$972.32 | \$64.71 | \$907.61 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$129.64 | \$8.63 | \$121.01 |
| 537 - 2015 CHILDRENS SERVICE | \$486.57 | \$32.38 | \$454.19 |
| 538 - 2015 METRO PARK | \$486.57 | \$32.38 | \$454.19 |
| otals for: 15 - BROWNHELM TWP/VER | MILION \$23,923.41 | \$1,592.02 | \$22,331.39 |
| ax District: 16 - BROWNHELM TWP/VERMILIC | ON CTY/VERMILION LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$8,698.72 | \$1,902.10 | \$6,796.62 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$10,984.03 | \$2,416.58 | \$8,567.45 |
| 003 - 2010 COMMUNITY COLLEGE | \$11,719.81 | \$2,578.46 | \$9,141.35 |
| 005 - 2005 METRO PARK | \$8,327.45 | \$1,817.93 | \$6,509.52 |
| 006 - 2010 CHILDREN SERVICES | \$9,766.46 | \$2,148.71 | \$7,617.75 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$423.23 | \$93.12 | \$330.11 |
| 008 - 2005 MENTAL HEALTH | \$7,686.87 | \$1,678.08 | \$6,008.79 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$561.57 | \$135.11 | \$426.46 |
| 026 - DEBT SERVICE | \$2,007.41 | \$438.97 | \$1,568.44 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$3,255.50 | \$716.24 | \$2,539.26 |
| 060 - 2004 COMMUNITY COLLEGE | \$9,579.06 | \$2,088.05 | \$7,491.01 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$10,614.38 | \$2,328.01 | \$8,286.37 |
| 167 - 2003 MENTAL HEALTH | \$3,578.48 | \$783.94 | \$2,794.54 |
| 526 - 2013 COMMUNITY COLLEGE | \$3,906.59 | \$859.48 | \$3,047.11 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$520.87 | \$114.60 | \$406.27 |
| 537 - 2015 CHILDRENS SERVICE | \$1,954.44 | \$429.95 | \$1,524.49 |
| 538 - 2015 METRO PARK | \$1,954.44 | \$429.95 | \$1,524.49 |
| otals for: 16 - BROWNHELM TWP/VER | MILION \$95,539.31 | \$20,959.28 | \$74,580.03 |
| ax District: 19 - CAMDEN TWP/FIRELANDS LS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,203.32 | \$297.68 | \$905.64 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,505.28 | \$371.68 | \$1,133.60 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,606.12 | \$396.58 | \$1,209.54 |
| 005 - 2005 METRO PARK | \$1,154.89 | \$285.92 | \$868.97 |

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$1,203.32 | \$297.68 | \$905.64 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,505.28 | \$371.68 | \$1,133.60 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,606.12 | \$396.58 | \$1,209.54 |
| 005 - 2005 METRO PARK | \$1,154.89 | \$285.92 | \$868.97 |
| 006 - 2010 CHILDREN SERVICES | \$1,338.43 | \$330.48 | \$1,007.95 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$58.00 | \$14.33 | \$43.67 |
| 008 - 2005 MENTAL HEALTH | \$1,066.05 | \$263.92 | \$802.13 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$65.82 | \$15.64 | \$50.18 |
| 026 - DEBT SERVICE | \$277.68 | \$68.72 | \$208.96 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$446.14 | \$110.16 | \$335.98 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,331.46 | \$329.79 | \$1,001.67 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,461.61 | \$361.28 | \$1,100.33 |
| | | | |

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|--------------------|----------------------------|-------------------------|
| 167 - 2003 MENTAL HEALTH | \$493.64 | \$122.07 | \$371.57 |
| 526 - 2013 COMMUNITY COLLEGE | \$535.38 | \$132.19 | \$403.19 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$71.39 | \$17.62 | \$53.77 |
| 537 - 2015 CHILDRENS SERVICE | \$267.89 | \$66.16 | \$201.73 |
| 538 - 2015 METRO PARK | \$267.89 | \$66.16 | \$201.73 |
| Totals for: 19 - CAMDEN TWP/FIRELANDS | LSD \$13,150.99 | \$3,250.38 | \$9,900.61 |

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$198.41 | \$86.37 | \$112.04 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$247.33 | \$107.67 | \$139.66 |
| 003 - 2010 COMMUNITY COLLEGE | \$263.89 | \$114.88 | \$149.01 |
| 005 - 2005 METRO PARK | \$190.59 | \$82.97 | \$107.62 |
| 006 - 2010 CHILDREN SERVICES | \$219.91 | \$95.73 | \$124.18 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$9.53 | \$4.15 | \$5.38 |
| 008 - 2005 MENTAL HEALTH | \$175.93 | \$76.59 | \$99.34 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$10.13 | \$4.41 | \$5.72 |
| 026 - DEBT SERVICE | \$45.78 | \$19.93 | \$25.85 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$73.30 | \$31.91 | \$41.39 |
| 060 - 2004 COMMUNITY COLLEGE | \$219.91 | \$95.73 | \$124.18 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$240.58 | \$104.73 | \$135.85 |
| 167 - 2003 MENTAL HEALTH | \$81.31 | \$35.39 | \$45.92 |
| 526 - 2013 COMMUNITY COLLEGE | \$87.96 | \$38.29 | \$49.67 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$11.73 | \$5.11 | \$6.62 |
| 537 - 2015 CHILDRENS SERVICE | \$44.02 | \$19.16 | \$24.86 |
| 538 - 2015 METRO PARK | \$44.02 | \$19.16 | \$24.86 |

\$2,164.33

\$942.18

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Totals for: 20 - CAMDEN TWP/KIPTON VILL/FIR

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$1,562.22 | \$278.04 | \$1,284.18 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,947.48 | \$346.61 | \$1,600.87 |
| 003 - 2010 COMMUNITY COLLEGE | \$2,077.93 | \$369.83 | \$1,708.10 |
| 005 - 2005 METRO PARK | \$1,500.73 | \$267.10 | \$1,233.63 |
| 006 - 2010 CHILDREN SERVICES | \$1,731.60 | \$308.19 | \$1,423.41 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$75.04 | \$13.36 | \$61.68 |
| 008 - 2005 MENTAL HEALTH | \$1,385.29 | \$246.55 | \$1,138.74 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$79.79 | \$14.20 | \$65.59 |
| 026 - DEBT SERVICE | \$360.51 | \$64.16 | \$296.35 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$577.20 | \$102.73 | \$474.47 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,731.60 | \$308.19 | \$1,423.41 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,894.33 | \$337.15 | \$1,557.18 |
| 167 - 2003 MENTAL HEALTH | \$640.20 | \$113.94 | \$526.26 |
| 526 - 2013 COMMUNITY COLLEGE | \$692.65 | \$123.28 | \$569.37 |

\$1,222.15

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

| | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------------------------|--------------------|---------------------|--|
| | 527 - 2013 CRIMINAL JUSTICE SERVICES | \$92.35 | \$16.44 | \$75.91 |
| | 537 - 2015 CHILDRENS SERVICE | \$346.62 | \$61.69 | \$284.93 |
| | 538 - 2015 METRO PARK | \$346.62 | \$61.69 | \$284.93 |
| _ | | | 40.000.45 | A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |

Totals for: 21 - CARLISLE TWP/KEYSTONE LSI \$17,042.16 \$3,033.15 \$14,009.01

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$5,708.64 | \$1,217.09 | \$4,491.55 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$7,201.64 | \$1,535.76 | \$5,665.88 |
| 003 - 2010 COMMUNITY COLLEGE | \$7,684.06 | \$1,638.64 | \$6,045.42 |
| 005 - 2005 METRO PARK | \$5,466.44 | \$1,165.36 | \$4,301.08 |
| 006 - 2010 CHILDREN SERVICES | \$6,403.35 | \$1,365.52 | \$5,037.83 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$277.48 | \$59.18 | \$218.30 |
| 008 - 2005 MENTAL HEALTH | \$5,045.93 | \$1,075.71 | \$3,970.22 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$362.84 | \$77.67 | \$285.17 |
| 026 - DEBT SERVICE | \$1,317.40 | \$280.87 | \$1,036.53 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,134.46 | \$455.17 | \$1,679.29 |
| 060 - 2004 COMMUNITY COLLEGE | \$6,289.48 | \$1,340.73 | \$4,948.75 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$6,962.64 | \$1,484.61 | \$5,478.03 |
| 167 - 2003 MENTAL HEALTH | \$2,347.78 | \$500.58 | \$1,847.20 |
| 526 - 2013 COMMUNITY COLLEGE | \$2,561.35 | \$546.21 | \$2,015.14 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$341.51 | \$72.83 | \$268.68 |
| 537 - 2015 CHILDRENS SERVICE | \$1,281.46 | \$273.27 | \$1,008.19 |
| 538 - 2015 METRO PARK | \$1,281.46 | \$273.27 | \$1,008.19 |

Totals for: 22 - CARLISLE TWP/MIDVIEW LSD \$62,667.92 \$13,362.47 \$49,305.45

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$353.70 | \$60.94 | \$292.76 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$440.94 | \$75.98 | \$364.96 |
| 003 - 2010 COMMUNITY COLLEGE | \$470.47 | \$81.07 | \$389.40 |
| 005 - 2005 METRO PARK | \$339.79 | \$58.55 | \$281.24 |
| 006 - 2010 CHILDREN SERVICES | \$392.06 | \$67.56 | \$324.50 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$16.99 | \$2.93 | \$14.06 |
| 008 - 2005 MENTAL HEALTH | \$313.65 | \$54.05 | \$259.60 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$18.07 | \$3.11 | \$14.96 |
| 026 - DEBT SERVICE | \$81.62 | \$14.07 | \$67.55 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$130.69 | \$22.52 | \$108.17 |
| 060 - 2004 COMMUNITY COLLEGE | \$392.06 | \$67.56 | \$324.50 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$428.91 | \$73.91 | \$355.00 |
| 167 - 2003 MENTAL HEALTH | \$144.95 | \$24.98 | \$119.97 |
| 526 - 2013 COMMUNITY COLLEGE | \$156.82 | \$27.02 | \$129.80 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$20.91 | \$3.60 | \$17.31 |
| 537 - 2015 CHILDRENS SERVICE | \$78.48 | \$13.52 | \$64.96 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 |
|--|---------------------------|----------------------------|--------------------------|
| 538 - 2015 METRO PARK | \$78.48 | \$13.52 | \$64.96 |
| Totals for: 23 - CARLISLE TWP/ELYRIA | CSD \$3,858.59 | \$664.89 | \$3,193.70 |
| Tax District: 24 - CARLISLE TWP/OBERLIN CS | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$368.10 | \$73.60 | \$294.50 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$458.87 | \$91.77 | \$367.10 |
| 003 - 2010 COMMUNITY COLLEGE | \$489.61 | \$97.92 | \$391.69 |
| 005 - 2005 METRO PARK | \$353.61 | \$70.72 | \$282.89 |
| 006 - 2010 CHILDREN SERVICES | \$408.01 | \$81.60 | \$326.4 ² |
| 007 - 2012 TUBERCULOSIS CLINIC | \$17.68 | \$3.54 | \$14.14 |
| 008 - 2005 MENTAL HEALTH | \$326.41 | \$65.28 | \$261.13 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$18.80 | \$3.76 | \$15.04 |
| 026 - DEBT SERVICE | \$84.94 | \$16.99 | \$67.95 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$136.00 | \$27.20 | \$108.80 |
| 060 - 2004 COMMUNITY COLLEGE | \$408.01 | \$81.60 | \$326.4° |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$446.35 | \$89.26 | \$357.09 |
| 167 - 2003 MENTAL HEALTH | \$150.85 | \$30.17 | \$120.68 |
| 526 - 2013 COMMUNITY COLLEGE | \$163.20 | \$32.64 | \$130.56 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$21.76 | \$4.35 | \$17.4° |
| 537 - 2015 CHILDRENS SERVICE | \$81.67 | \$16.33 | \$65.34 |
| 538 - 2015 METRO PARK | \$81.67 | \$16.33 | \$65.34 |
| Totals for: 24 - CARLISLE TWP/OBERLI | N CSD \$4,015.54 | \$803.06 | \$3,212.48 |
| Tax District: 25 - COLUMBIA TWP/COLUMBIA L | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$11,296.92 | \$2,862.86 | \$8,434.06 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$14,306.79 | \$3,631.37 | \$10,675.42 |
| 003 - 2010 COMMUNITY COLLEGE | \$15,265.15 | \$3,874.62 | \$11,390.53 |
| 005 - 2005 METRO PARK | \$10,806.12 | \$2,737.33 | \$8,068.79 |
| 006 - 2010 CHILDREN SERVICES | \$12,720.91 | \$3,228.84 | \$9,492.07 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$551.26 | \$139.92 | \$411.34 |
| 008 - 2005 MENTAL HEALTH | \$9,974.87 | \$2,526.77 | \$7,448.10 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$764.40 | \$198.50 | \$565.90 |
| 026 - DEBT SERVICE | \$2,607.01 | \$660.67 | \$1,946.34 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$4,240.31 | \$1,076.29 | \$3,164.02 |
| 060 - 2004 COMMUNITY COLLEGE | \$12,421.44 | \$3,145.31 | \$9,276.13 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$13,804.67 | \$3,501.11 | \$10,303.56 |
| 167 - 2003 MENTAL HEALTH | \$4,651.44 | \$1,179.34 | \$3,472.10 |
| 526 - 2013 COMMUNITY COLLEGE | \$5,088.37 | \$1,291.53 | \$3,796.84 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$678.44 | \$172.21 | \$506.23 |
| 537 - 2015 CHILDRENS SERVICE | \$2,545.52 | \$646.09 | \$1,899.43 |
| E20 2015 METRO DARK | \$2,545.52 | \$646.00 | \$1,000.10 \$1,000.10 |

\$2,545.52

\$646.09

\$31,518.85

Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$124,269.14

538 - 2015 METRO PARK

\$1,899.43

\$92,750.29

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$76.04 | \$39.85 | \$36.19 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$94.77 | \$49.66 | \$45.11 |
| 003 - 2010 COMMUNITY COLLEGE | \$101.12 | \$52.98 | \$48.14 |
| 005 - 2005 METRO PARK | \$73.04 | \$38.26 | \$34.78 |
| 006 - 2010 CHILDREN SERVICES | \$84.27 | \$44.15 | \$40.12 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$3.65 | \$1.91 | \$1.74 |
| 008 - 2005 MENTAL HEALTH | \$67.41 | \$35.32 | \$32.09 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$3.88 | \$2.03 | \$1.85 |
| 026 - DEBT SERVICE | \$17.54 | \$9.19 | \$8.35 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$28.09 | \$14.72 | \$13.37 |
| 060 - 2004 COMMUNITY COLLEGE | \$84.27 | \$44.15 | \$40.12 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$92.19 | \$48.30 | \$43.89 |
| 167 - 2003 MENTAL HEALTH | \$31.15 | \$16.32 | \$14.83 |
| 526 - 2013 COMMUNITY COLLEGE | \$33.71 | \$17.66 | \$16.05 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$4.50 | \$2.35 | \$2.15 |
| 537 - 2015 CHILDRENS SERVICE | \$16.87 | \$8.84 | \$8.03 |
| 538 - 2015 METRO PARK | \$16.87 | \$8.84 | \$8.03 |
| Totals for: 26 - COLUMBIA TWP/OLMSTE | ED FAL \$829.37 | \$434.53 | \$394.84 |

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$1,702.93 | \$355.84 | \$1,347.09 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$2,209.90 | \$461.82 | \$1,748.08 |
| 003 - 2010 COMMUNITY COLLEGE | \$2,357.93 | \$492.75 | \$1,865.18 |
| 005 - 2005 METRO PARK | \$1,617.94 | \$338.11 | \$1,279.83 |
| 006 - 2010 CHILDREN SERVICES | \$1,964.93 | \$410.62 | \$1,554.31 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$85.15 | \$17.80 | \$67.35 |
| 008 - 2005 MENTAL HEALTH | \$1,493.48 | \$312.10 | \$1,181.38 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$159.81 | \$33.40 | \$126.41 |
| 026 - DEBT SERVICE | \$392.99 | \$82.13 | \$310.86 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$654.98 | \$136.88 | \$518.10 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,848.54 | \$386.30 | \$1,462.24 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$2,106.17 | \$440.14 | \$1,666.03 |
| 167 - 2003 MENTAL HEALTH | \$706.38 | \$147.62 | \$558.76 |
| 526 - 2013 COMMUNITY COLLEGE | \$785.97 | \$164.25 | \$621.72 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$104.80 | \$21.90 | \$82.90 |
| 537 - 2015 CHILDRENS SERVICE | \$392.99 | \$82.13 | \$310.86 |
| 538 - 2015 METRO PARK | \$392.99 | \$82.13 | \$310.86 |
| Totals for: 27 - COLUMBIA TWP/STRONG | SVILL \$18,977.88 | \$3,965.92 | \$15,011.96 |

Tax District: 28 - EATON TWP/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$6,752.02 | \$2,198.64 | \$4,553.38 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$8,523.27 | \$2,812.04 | \$5,711.23 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 28 - FATON TWP/MIDVIEW LSD.

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---|--|---|
| 003 - 2010 COMMUNITY COLLEGE | \$9,094.23 | \$3,000.40 | \$6,093.83 |
| 005 - 2005 METRO PARK | \$6,464.45 | \$2,097.41 | \$4,367.04 |
| 006 - 2010 CHILDREN SERVICES | \$7,578.49 | \$2,500.32 | \$5,078.17 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$328.42 | \$108.35 | \$220.07 |
| 008 - 2005 MENTAL HEALTH | \$5,967.18 | \$1,936.08 | \$4,031.10 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$433.64 | \$171.88 | \$261.76 |
| 026 - DEBT SERVICE | \$1,558.18 | \$507.38 | \$1,050.80 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,526.17 | \$833.45 | \$1,692.72 |
| 060 - 2004 COMMUNITY COLLEGE | \$7,436.63 | \$2,405.10 | \$5,031.53 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$8,237.77 | \$2,699.78 | \$5,537.99 |
| 167 - 2003 MENTAL HEALTH | \$2,777.40 | \$907.98 | \$1,869.42 |
| 526 - 2013 COMMUNITY COLLEGE | \$3,031.40 | \$1,000.13 | \$2,031.27 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$404.18 | \$133.35 | \$270.83 |
| 537 - 2015 CHILDRENS SERVICE | \$1,516.61 | \$500.23 | \$1,016.38 |
| 538 - 2015 METRO PARK | \$1,516.61 | \$500.23 | \$1,016.38 |
| otals for: 28 - EATON TWP/MIDVIEW LS | SD \$74,146.65 | \$24,312.75 | \$49,833.90 |
| x District: 29 - EATON TWP/COLUMBIA LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,267.88 | \$572.04 | \$1,695.84 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$2,928.35 | \$735.58 | \$2,192.77 |
| 003 - 2010 COMMUNITY COLLEGE | \$3,124.50 | \$784.84 | \$2,339.66 |
| 005 - 2005 METRO PARK | \$2,157.80 | \$544.90 | \$1,612.90 |
| 006 - 2010 CHILDREN SERVICES | \$2,603.74 | \$654.04 | \$1,949.70 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$112.84 | \$28.34 | \$84.50 |
| 008 - 2005 MENTAL HEALTH | \$1,991.82 | \$502.98 | \$1,488.84 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$200.48 | \$48.01 | \$152.47 |
| 026 - DEBT SERVICE | \$523.39 | \$132.01 | \$391.38 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$867.92 | \$218.02 | \$649.90 |
| 060 - 2004 COMMUNITY COLLEGE | \$2,468.48 | \$624.01 | \$1,844.47 |
| | | | Ψ1,044.11 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$2,797.97 | | |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH | \$2,797.97 \$939.29 | \$704.30 | \$2,093.67 |
| 167 - 2003 MENTAL HEALTH | \$939.29 | \$704.30 \$236.63 | \$2,093.67 \$702.66 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE | \$939.29 \$1,041.49 | \$704.30 \$236.63 \$261.61 | \$2,093.67 \$702.66 \$779.88 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES | \$939.29 \$1,041.49 \$138.86 | \$704.30 \$236.63 \$261.61 \$34.88 | \$2,093.67 \$702.66 \$779.88 \$103.98 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE | \$939.29 \$1,041.49 | \$704.30 \$236.63 \$261.61 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE | \$939.29 \$1,041.49 \$138.86 \$520.82 \$520.82 | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK | \$939.29 \$1,041.49 \$138.86 \$520.82 | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 \$389.98 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK otals for: 29 - EATON TWP/COLUMBIA | \$939.29 \$1,041.49 \$138.86 \$520.82 \$520.82 | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 \$389.98 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK otals for: 29 - EATON TWP/COLUMBIA ax District: 31 - ELYRIA TWP/ELYRIA CSD | \$939.29 \$1,041.49 \$138.86 \$520.82 \$520.82 LSD \$25,206.45 | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 \$130.84 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 \$389.98 \$18,862.58 Outstanding Balance Due |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK otals for: 29 - EATON TWP/COLUMBIA ax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description | \$939.29 \$1,041.49 \$138.86 \$520.82 \$520.82 LSD \$25,206.45 Delinquent Tax Due \$6,301.27 | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 \$130.84 \$6,343.87 Delinquent Tax Paid \$1,483.31 | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 \$389.98 \$18,862.58 Outstanding Balance Due \$4,817.96 |
| 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK otals for: 29 - EATON TWP/COLUMBIA ax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description 001 - GENERAL FUND | \$939.29 \$1,041.49 \$138.86 \$520.82 \$520.82 LSD \$25,206.45 Delinquent Tax Due | \$704.30 \$236.63 \$261.61 \$34.88 \$130.84 \$130.84 \$6,343.87 Delinquent Tax Paid | \$2,093.67 \$702.66 \$779.88 \$103.98 \$389.98 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 31 - ELYRIA TWP/ELYRIA CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|-------------------------|
| 006 - 2010 CHILDREN SERVICES | \$7,047.74 | \$1,675.53 | \$5,372.21 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$305.41 | \$72.61 | \$232.80 |
| 008 - 2005 MENTAL HEALTH | \$5,574.14 | \$1,308.61 | \$4,265.53 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$381.33 | \$105.29 | \$276.04 |
| 026 - DEBT SERVICE | \$1,454.15 | \$342.30 | \$1,111.85 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,349.25 | \$558.52 | \$1,790.73 |
| 060 - 2004 COMMUNITY COLLEGE | \$6,952.68 | \$1,628.34 | \$5,324.34 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$7,674.60 | \$1,815.38 | \$5,859.22 |
| 167 - 2003 MENTAL HEALTH | \$2,589.26 | \$611.33 | \$1,977.93 |
| 526 - 2013 COMMUNITY COLLEGE | \$2,819.10 | \$670.21 | \$2,148.89 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$375.88 | \$89.36 | \$286.52 |
| 537 - 2015 CHILDRENS SERVICE | \$1,410.50 | \$335.26 | \$1,075.24 |
| 538 - 2015 METRO PARK | \$1,410.50 | \$335.26 | \$1,075.24 |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSI | \$69,068.14 | \$16,344.05 | \$52,724.09 |

Tax District: 32 - ELYRIA TWP/KEYSTONE LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$14.67 | \$3.26 | \$11.41 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$19.03 | \$4.23 | \$14.80 |
| 003 - 2010 COMMUNITY COLLEGE | \$20.30 | \$4.51 | \$15.79 |
| 005 - 2005 METRO PARK | \$13.93 | \$3.09 | \$10.84 |
| 006 - 2010 CHILDREN SERVICES | \$16.92 | \$3.76 | \$13.16 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$0.73 | \$0.16 | \$0.57 |
| 008 - 2005 MENTAL HEALTH | \$12.86 | \$2.86 | \$10.00 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$1.38 | \$0.31 | \$1.07 |
| 026 - DEBT SERVICE | \$3.38 | \$0.75 | \$2.63 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$5.64 | \$1.25 | \$4.39 |
| 060 - 2004 COMMUNITY COLLEGE | \$15.92 | \$3.53 | \$12.39 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$18.14 | \$4.03 | \$14.11 |
| 167 - 2003 MENTAL HEALTH | \$6.08 | \$1.35 | \$4.73 |
| 526 - 2013 COMMUNITY COLLEGE | \$6.77 | \$1.50 | \$5.27 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$0.90 | \$0.20 | \$0.70 |
| 537 - 2015 CHILDRENS SERVICE | \$3.38 | \$0.75 | \$2.63 |
| 538 - 2015 METRO PARK | \$3.38 | \$0.75 | \$2.63 |

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Totals for: 32 - ELYRIA TWP/KEYSTONE LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$87,160.81 | \$14,976.88 | \$72,183.93 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$109,521.22 | \$18,826.17 | \$90,695.05 |
| 003 - 2010 COMMUNITY COLLEGE | \$116,857.75 | \$20,087.29 | \$96,770.46 |
| 005 - 2005 METRO PARK | \$83,552.45 | \$14,355.39 | \$69,197.06 |
| 006 - 2010 CHILDREN SERVICES | \$97,381.01 | \$16,739.32 | \$80,641.69 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$4,219.93 | \$725.39 | \$3,494.54 |

\$163.41

\$36.29

\$127.12

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| District: 33 - ELYRIA CITY/ELYRIA CSD | Dolinguant Tay Dua | Dolinguant Tay Baid | Outstanding Palance Due |
|--|--|--|---|
| Fund Description | • | Delinquent Tax Paid | Outstanding Balance Due |
| 008 - 2005 MENTAL HEALTH | \$77,125.21 | \$13,251.10 | \$63,874.11 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$5,175.79 | \$895.29 | \$4,280.50 |
| 026 - DEBT SERVICE | \$20,114.21 | \$3,456.23 \$5,570.70 | \$16,657.98 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$32,460.40 | \$5,579.79 \$46,534.04 | \$26,880.61 |
| 060 - 2004 COMMUNITY COLLEGE | \$96,224.10 | \$16,531.04 \$18,334.76 | \$79,693.06 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$106,101.17 | \$18,234.76 | \$87,866.41 |
| 167 - 2003 MENTAL HEALTH | \$35,803.83 | \$6,152.88 \$6,605.74 | \$29,650.95 |
| 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES | \$38,952.51 \$5,103.61 | \$6,695.74 | \$32,256.77 |
| 537 - 2015 CHILDRENS SERVICE | \$5,193.61 \$19,489.76 | \$892.76 \$3,350.17 | \$4,300.85 \$16,139.59 |
| 538 - 2015 METRO PARK | | | |
| | \$19,489.76 | \$3,350.17 | \$16,139.59 |
| als for: 33 - ELYRIA CITY/ELYRIA CSI | D \$954,823.52 | \$164,100.37 | \$790,723.15 |
| District: 34 - ELYRIA CITY/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,193.46 | \$253.24 | \$940.22 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,490.52 | \$317.82 | \$1,172.70 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,590.37 | \$339.11 | \$1,251.26 |
| 005 - 2005 METRO PARK | \$1,145.90 | \$242.83 | \$903.07 |
| 006 - 2010 CHILDREN SERVICES | \$1,325.30 | \$282.59 | \$1,042.71 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$57.43 | \$12.24 | \$45.19 |
| 008 - 2005 MENTAL HEALTH | \$1,057.75 | \$224.15 | \$833.60 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$63.27 | \$14.72 | \$48.55 |
| 026 - DEBT SERVICE | \$275.41 | \$58.44 | \$216.97 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$441.77 | \$94.20 | \$347.57 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,321.61 | \$279.74 | \$1,041.87 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,448.47 | \$308.08 | \$1,140.39 |
| 167 - 2003 MENTAL HEALTH | \$489.35 | \$103.98 | \$385.37 |
| 526 - 2013 COMMUNITY COLLEGE | \$530.13 | \$113.04 | \$417.09 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$70.68 | \$15.07 | \$55.61 |
| 537 - 2015 CHILDRENS SERVICE | \$265.28 | \$56.56 | \$208.72 |
| 538 - 2015 METRO PARK | \$265.28 | \$56.56 | \$208.72 |
| als for: 34 - ELYRIA CITY/MIDVIEW L | SD \$13,031.98 | \$2,772.37 | \$10,259.61 |
| District: OF ODAFTON TWO MID VIEW LOD |) | | |
| District: 35 - GRAFTON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | | Delinquent Tax Paid \$1,289.23 | _ |
| Fund Description | Delinquent Tax Due | · . | \$4,277.52 |
| Fund Description 001 - GENERAL FUND | Delinquent Tax Due \$5,566.75 | \$1,289.23 | \$4,277.52 \$5,336.86 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED | Delinquent Tax Due \$5,566.75 \$6,944.57 | \$1,289.23 \$1,607.71 | \$4,277.52 \$5,336.86 \$5,694.35 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE | Delinquent Tax Due \$5,566.75 \$6,944.57 \$7,409.77 | \$1,289.23 \$1,607.71 \$1,715.42 | \$4,277.52 \$5,336.86 \$5,694.35 \$4,108.27 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK | \$5,566.75 \$6,944.57 \$7,409.77 \$5,346.65 | \$1,289.23 \$1,607.71 \$1,715.42 \$1,238.38 | \$4,277.52 \$5,336.86 \$5,694.35 \$4,108.27 \$4,745.28 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES | \$5,566.75 \$6,944.57 \$7,409.77 \$5,346.65 \$6,174.78 | \$1,289.23 \$1,607.71 \$1,715.42 \$1,238.38 \$1,429.50 | Outstanding Balance Due \$4,277.52 \$5,336.86 \$5,694.35 \$4,108.27 \$4,745.28 \$205.64 \$3,792.26 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|--------------------|---------------------|-------------------------|
| 026 - DEBT SERVICE | \$1,284.63 | \$297.51 | \$987.12 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,058.26 | \$476.51 | \$1,581.75 |
| 060 - 2004 COMMUNITY COLLEGE | \$6,168.12 | \$1,428.76 | \$4,739.36 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$6,752.60 | \$1,563.57 | \$5,189.03 |
| 167 - 2003 MENTAL HEALTH | \$2,281.78 | \$528.39 | \$1,753.39 |
| 526 - 2013 COMMUNITY COLLEGE | \$2,469.92 | \$571.80 | \$1,898.12 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$329.32 | \$76.25 | \$253.07 |
| 537 - 2015 CHILDRENS SERVICE | \$1,236.01 | \$286.15 | \$949.86 |
| 538 - 2015 METRO PARK | \$1,236.01 | \$286.15 | \$949.86 |
| Totals for: 35 - GRAFTON TWP/MIDVIEW | / LSD \$60,750.60 | \$14,066.69 | \$46,683.91 |

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$3,745.74 | \$421.98 | \$3,323.76 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$4,741.10 | \$533.11 | \$4,207.99 |
| 003 - 2010 COMMUNITY COLLEGE | \$5,058.69 | \$568.82 | \$4,489.87 |
| 005 - 2005 METRO PARK | \$3,583.62 | \$403.94 | \$3,179.68 |
| 006 - 2010 CHILDREN SERVICES | \$4,215.57 | \$474.01 | \$3,741.56 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$182.68 | \$20.55 | \$162.13 |
| 008 - 2005 MENTAL HEALTH | \$3,307.95 | \$372.87 | \$2,935.08 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$251.20 | \$27.44 | \$223.76 |
| 026 - DEBT SERVICE | \$864.43 | \$97.39 | \$767.04 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$1,405.20 | \$158.01 | \$1,247.19 |
| 060 - 2004 COMMUNITY COLLEGE | \$4,119.88 | \$464.60 | \$3,655.28 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$4,576.04 | \$515.05 | \$4,060.99 |
| 167 - 2003 MENTAL HEALTH | \$1,542.05 | \$173.63 | \$1,368.42 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,686.23 | \$189.61 | \$1,496.62 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$224.84 | \$25.28 | \$199.56 |
| 537 - 2015 CHILDRENS SERVICE | \$843.58 | \$94.86 | \$748.72 |
| 538 - 2015 METRO PARK | \$843.58 | \$94.86 | \$748.72 |

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Totals for: 36 - GRAFTON VILL/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$3,622.76 | \$643.63 | \$2,979.13 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$4,559.64 | \$810.33 | \$3,749.31 |
| 003 - 2010 COMMUNITY COLLEGE | \$4,865.07 | \$864.61 | \$4,000.46 |
| 005 - 2005 METRO PARK | \$3,471.24 | \$616.67 | \$2,854.57 |
| 006 - 2010 CHILDREN SERVICES | \$4,054.22 | \$720.51 | \$3,333.71 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$175.68 | \$31.22 | \$144.46 |
| 008 - 2005 MENTAL HEALTH | \$3,204.21 | \$569.23 | \$2,634.98 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$221.39 | \$39.54 | \$181.85 |
| 026 - DEBT SERVICE | \$836.02 | \$148.53 | \$687.49 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$1,351.41 | \$240.17 | \$1,111.24 |

\$41,192.38

\$4,636.01

\$36,556.37

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 37 - HENRIETTA TWP/FIRELANDS | LSD | | |
|--|---------------------------|----------------------------|-------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 060 - 2004 COMMUNITY COLLEGE | \$3,996.12 | \$709.85 | \$3,286.27 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$4,413.54 | \$784.25 | \$3,629.29 |
| 167 - 2003 MENTAL HEALTH | \$1,488.89 | \$264.55 | \$1,224.34 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,621.69 | \$288.20 | \$1,333.49 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$216.22 | \$38.43 | \$177.79 |
| 537 - 2015 CHILDRENS SERVICE | \$811.38 | \$144.20 | \$667.18 |
| 538 - 2015 METRO PARK | \$811.38 | \$144.20 | \$667.18 |
| Totals for: 37 - HENRIETTA TWP/FIREL/ | ANDS L: \$39,720.86 | \$7,058.12 | \$32,662.74 |
| Tax District: 39 - HUNTINGTON TWP/BLACK RI | IVER LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,652.31 | \$807.49 | \$1,844.82 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$3,325.25 | \$1,022.22 | \$2,303.03 |
| 003 - 2010 COMMUNITY COLLEGE | \$3,548.01 | \$1,090.69 | \$2,457.32 |
| 005 - 2005 METRO PARK | \$2,544.03 | \$772.53 | \$1,771.50 |
| 006 - 2010 CHILDREN SERVICES | \$2,956.66 | \$908.91 | \$2,047.75 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$128.13 | \$39.39 | \$88.74 |
| 008 - 2005 MENTAL HEALTH | \$2,348.33 | \$713.11 | \$1,635.22 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$151.25 | \$54.26 | \$96.99 |
| 026 - DEBT SERVICE | \$612.07 | \$186.35 | \$425.72 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$985.56 | \$302.97 | \$682.59 |
| 060 - 2004 COMMUNITY COLLEGE | \$2,931.43 | \$888.11 | \$2,043.32 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$3,225.11 | \$986.56 | \$2,238.55 |
| 167 - 2003 MENTAL HEALTH | \$1,088.78 | \$332.45 | \$756.33 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,182.67 | \$363.56 | \$819.11 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$157.69 | \$48.47 | \$109.22 |
| 537 - 2015 CHILDRENS SERVICE | \$591.77 | \$181.88 | \$409.89 |
| 538 - 2015 METRO PARK | \$591.77 | \$181.88 | \$409.89 |
| Totals for: 39 - HUNTINGTON TWP/BLA | CK RIVI \$29,020.82 | \$8,880.83 | \$20,139.99 |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$8,383.62 | \$1,268.27 | \$7,115.35 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$10,542.02 | \$1,583.96 | \$8,958.06 |
| 003 - 2010 COMMUNITY COLLEGE | \$11,248.20 | \$1,690.07 | \$9,558.13 |
| 005 - 2005 METRO PARK | \$8,035.02 | \$1,217.80 | \$6,817.22 |
| 006 - 2010 CHILDREN SERVICES | \$9,373.46 | \$1,408.39 | \$7,965.07 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$406.19 | \$61.03 | \$345.16 |
| 008 - 2005 MENTAL HEALTH | \$7,416.93 | \$1,124.11 | \$6,292.82 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$504.20 | \$67.19 | \$437.01 |

\$1,934.71

\$3,124.49

\$9,252.02

\$10,209.05

\$292.69

\$469.46

\$1,404.53

\$1,539.32

051 - 2013 9-1-1 EMERGENCY SYSTEM

164 - 2001 DEVELOPMENTALLY DISABLED

060 - 2004 COMMUNITY COLLEGE

026 - DEBT SERVICE

\$1,642.02

\$2,655.03

\$7,847.49

\$8,669.73

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

| | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------------------------|--------------------|---------------------|-------------------------|
| | 167 - 2003 MENTAL HEALTH | \$3,444.57 | \$520.04 | \$2,924.53 |
| | 526 - 2013 COMMUNITY COLLEGE | \$3,749.40 | \$563.36 | \$3,186.04 |
| | 527 - 2013 CRIMINAL JUSTICE SERVICES | \$499.91 | \$75.12 | \$424.79 |
| | 537 - 2015 CHILDRENS SERVICE | \$1,875.97 | \$281.91 | \$1,594.06 |
| | 538 - 2015 METRO PARK | \$1,875.97 | \$281.91 | \$1,594.06 |
| Т | otals for: 40 - LAGRANGE TWP/KEYSTO | NE L: \$91.875.73 | \$13.849.16 | \$78.026.57 |

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

Totals for: 41 - LAGRANGE TWP/LAGRANGE V

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$9,016.11 | \$1,066.88 | \$7,949.23 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$11,519.26 | \$1,356.67 | \$10,162.59 |
| 003 - 2010 COMMUNITY COLLEGE | \$12,290.89 | \$1,447.54 | \$10,843.35 |
| 005 - 2005 METRO PARK | \$8,603.63 | \$1,019.39 | \$7,584.24 |
| 006 - 2010 CHILDREN SERVICES | \$10,242.38 | \$1,206.28 | \$9,036.10 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$443.86 | \$52.27 | \$391.59 |
| 008 - 2005 MENTAL HEALTH | \$7,941.80 | \$940.97 | \$7,000.83 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$694.54 | \$76.82 | \$617.72 |
| 026 - DEBT SERVICE | \$2,080.70 | \$246.21 | \$1,834.49 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$3,414.14 | \$402.09 | \$3,012.05 |
| 060 - 2004 COMMUNITY COLLEGE | \$9,868.38 | \$1,170.60 | \$8,697.78 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$11,065.40 | \$1,306.34 | \$9,759.06 |
| 167 - 2003 MENTAL HEALTH | \$3,722.22 | \$439.82 | \$3,282.40 |
| 526 - 2013 COMMUNITY COLLEGE | \$4,096.94 | \$482.51 | \$3,614.43 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$546.26 | \$64.33 | \$481.93 |
| 537 - 2015 CHILDRENS SERVICE | \$2,049.19 | \$241.36 | \$1,807.83 |
| 538 - 2015 METRO PARK | \$2,049.19 | \$241.36 | \$1,807.83 |

\$99,644.89

\$11,761.44 Tax District: 42 - LORAIN CITY/LORAIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$195,907.21 | \$23,469.56 | \$172,437.65 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$246,517.00 | \$29,531.06 | \$216,985.94 |
| 003 - 2010 COMMUNITY COLLEGE | \$263,030.46 | \$31,509.26 | \$231,521.20 |
| 005 - 2005 METRO PARK | \$187,724.32 | \$22,489.58 | \$165,234.74 |
| 006 - 2010 CHILDREN SERVICES | \$219,191.06 | \$26,257.59 | \$192,933.47 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$9,498.51 | \$1,137.86 | \$8,360.65 |
| 008 - 2005 MENTAL HEALTH | \$173,283.72 | \$20,759.58 | \$152,524.14 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$11,927.50 | \$1,427.62 | \$10,499.88 |
| 026 - DEBT SERVICE | \$45,209.79 | \$5,416.11 | \$39,793.68 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$73,063.85 | \$8,752.55 | \$64,311.30 |
| 060 - 2004 COMMUNITY COLLEGE | \$216,120.73 | \$25,891.82 | \$190,228.91 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$238,644.91 | \$28,588.79 | \$210,056.12 |
| 167 - 2003 MENTAL HEALTH | \$80,508.89 | \$9,644.77 | \$70,864.12 |
| 526 - 2013 COMMUNITY COLLEGE | \$87,676.66 | \$10,503.07 | \$77,173.59 |

\$87,883.45

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$11,690.11 | \$1,400.40 | \$10,289.71 |
| 537 - 2015 CHILDRENS SERVICE | \$43,867.40 | \$5,255.02 | \$38,612.38 |
| 538 - 2015 METRO PARK | \$43,867.40 | \$5,255.02 | \$38,612.38 |
| | | . . . | * |

Totals for: 42 - LORAIN CITY/LORAIN CSD \$2,147,729.52 \$257,289.66 \$1,890,439.86

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$3,187.71 | \$437.85 | \$2,749.86 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$3,983.44 | \$548.85 | \$3,434.59 |
| 003 - 2010 COMMUNITY COLLEGE | \$4,250.28 | \$585.61 | \$3,664.67 |
| 005 - 2005 METRO PARK | \$3,060.30 | \$419.99 | \$2,640.31 |
| 006 - 2010 CHILDREN SERVICES | \$3,541.89 | \$488.00 | \$3,053.89 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$153.49 | \$21.15 | \$132.34 |
| 008 - 2005 MENTAL HEALTH | \$2,824.90 | \$387.68 | \$2,437.22 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$170.83 | \$24.89 | \$145.94 |
| 026 - DEBT SERVICE | \$735.63 | \$101.04 | \$634.59 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$1,180.63 | \$162.67 | \$1,017.96 |
| 060 - 2004 COMMUNITY COLLEGE | \$3,529.09 | \$483.96 | \$3,045.13 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$3,869.97 | \$532.36 | \$3,337.61 |
| 167 - 2003 MENTAL HEALTH | \$1,307.29 | \$179.72 | \$1,127.57 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,416.76 | \$195.21 | \$1,221.55 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$188.90 | \$26.03 | \$162.87 |
| 537 - 2015 CHILDRENS SERVICE | \$708.95 | \$97.68 | \$611.27 |
| 538 - 2015 METRO PARK | \$708.95 | \$97.68 | \$611.27 |

Totals for: 43 - LORAIN CITY/AMHERST EVSD \$34,819.01 \$4,790.37 \$30,028.64

Tax District: 44 - LORAIN CITY/VERMILION LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$178.84 | \$63.79 | \$115.05 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$232.10 | \$82.81 | \$149.29 |
| 003 - 2010 COMMUNITY COLLEGE | \$247.65 | \$88.36 | \$159.29 |
| 005 - 2005 METRO PARK | \$169.93 | \$60.63 | \$109.30 |
| 006 - 2010 CHILDREN SERVICES | \$206.37 | \$73.63 | \$132.74 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$8.94 | \$3.19 | \$5.75 |
| 008 - 2005 MENTAL HEALTH | \$156.86 | \$55.96 | \$100.90 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$16.78 | \$5.99 | \$10.79 |
| 026 - DEBT SERVICE | \$41.28 | \$14.73 | \$26.55 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$68.79 | \$24.54 | \$44.25 |
| 060 - 2004 COMMUNITY COLLEGE | \$194.15 | \$69.27 | \$124.88 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$221.21 | \$78.92 | \$142.29 |
| 167 - 2003 MENTAL HEALTH | \$74.19 | \$26.47 | \$47.72 |
| 526 - 2013 COMMUNITY COLLEGE | \$82.55 | \$29.45 | \$53.10 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$11.01 | \$3.93 | \$7.08 |
| 537 - 2015 CHILDRENS SERVICE | \$41.28 | \$14.73 | \$26.55 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 |
|--|--|---|---|
| 538 - 2015 METRO PARK | \$41.28 | \$14.73 | \$26.55 |
| tals for: 44 - LORAIN CITY/VERMILIO | N LSD \$1,993.21 | \$711.13 | \$1,282.08 |
| x District: 45 - LORAIN CITY/CLEARVIEW LS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$9,099.69 | \$1,231.41 | \$7,868.28 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$11,437.69 | \$1,565.11 | \$9,872.58 |
| 003 - 2010 COMMUNITY COLLEGE | \$12,203.86 | \$1,669.95 | \$10,533.91 |
| 005 - 2005 METRO PARK | \$8,722.25 | \$1,176.74 | \$7,545.51 |
| 006 - 2010 CHILDREN SERVICES | \$10,169.84 | \$1,391.62 | \$8,778.22 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$440.70 | \$60.31 | \$380.39 |
| 008 - 2005 MENTAL HEALTH | \$8,051.29 | \$1,086.22 | \$6,965.07 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$543.32 | \$88.03 | \$455.29 |
| 026 - DEBT SERVICE | \$2,099.95 | \$284.17 | \$1,815.78 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$3,389.95 | \$463.87 | \$2,926.08 |
| 060 - 2004 COMMUNITY COLLEGE | \$10,044.33 | \$1,351.45 | \$8,692.88 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$11,078.76 | \$1,507.42 | \$9,571.34 |
| 167 - 2003 MENTAL HEALTH | \$3,738.31 | \$507.58 | \$3,230.73 |
| 526 - 2013 COMMUNITY COLLEGE | \$4,067.95 | \$556.64 | \$3,511.31 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$542.39 | \$74.21 | \$468.18 |
| 537 - 2015 CHILDRENS SERVICE | \$2,035.37 | \$278.45 | \$1,756.92 |
| 538 - 2015 METRO PARK | \$2,035.37 | \$278.45 | \$1,756.92 |
| | | | |
| tals for: 45 - LORAIN CITY/CLEARVIE | W LSD \$99,701.02 | \$13,571.63 | \$86,129.39 |
| otals for: 45 - LORAIN CITY/CLEARVIE x District: 46 - PENFIELD TWP/KEYSTONE I | , | \$13,571.63 | \$86,129.39 |
| | LSD | \$13,571.63 Delinquent Tax Paid | |
| x District: 46 - PENFIELD TWP/KEYSTONE I | SD Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| District: 46 - PENFIELD TWP/KEYSTONE I Fund Description | Delinquent Tax Due \$4,498.86 | Delinquent Tax Paid \$1,159.00 | Outstanding Balance Due |
| * District: 46 - PENFIELD TWP/KEYSTONE I Fund Description 001 - GENERAL FUND | Delinquent Tax Due \$4,498.86 \$5,611.90 | Delinquent Tax Paid \$1,159.00 \$1,446.25 | Outstanding Balance Due \$3,339.86 \$4,165.65 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED | Delinquent Tax Due \$4,498.86 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE | Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 |
| Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK | Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 |
| 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 | SD Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 |
| 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 | \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 |
| 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 | SD Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 | \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 |
| 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 | SD Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 |
| 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 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 |
| 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 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE | SD Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 \$4,985.15 | \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 \$1,284.03 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 \$1,234.64 \$3,701.12 |
| 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 164 - 2001 DEVELOPMENTALLY DISABLED | \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 \$4,985.15 \$5,457.02 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 \$1,284.03 \$1,406.08 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 \$1,234.64 \$3,701.12 \$4,050.94 |
| 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 | \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 \$4,985.15 \$5,457.02 \$1,844.02 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 \$1,284.03 \$1,406.08 \$475.11 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 \$1,234.64 \$3,701.12 \$4,050.94 \$1,368.91 |
| 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 | Delinquent Tax Due \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 \$4,985.15 \$5,457.02 \$1,844.02 \$1,995.95 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 \$1,284.03 \$1,406.08 \$475.11 \$514.38 | Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 \$1,234.64 \$3,701.12 \$4,050.94 \$1,368.91 \$1,481.57 |
| 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 | \$4,498.86 \$5,611.90 \$5,987.82 \$4,321.13 \$4,989.84 \$216.23 \$3,988.72 \$232.72 \$1,038.20 \$1,663.28 \$4,985.15 \$5,457.02 \$1,844.02 | Delinquent Tax Paid \$1,159.00 \$1,446.25 \$1,543.14 \$1,113.10 \$1,285.93 \$55.72 \$1,027.47 \$60.39 \$267.46 \$428.64 \$1,284.03 \$1,406.08 \$475.11 | \$86,129.39 Outstanding Balance Due \$3,339.86 \$4,165.65 \$4,444.68 \$3,208.03 \$3,703.91 \$160.51 \$2,961.25 \$172.33 \$770.74 \$1,234.64 \$3,701.12 \$4,050.94 \$1,368.91 \$1,481.57 \$197.54 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$1,314.84 | \$432.57 | \$882.27 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,656.46 | \$554.05 | \$1,102.41 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,767.43 | \$591.17 | \$1,176.26 |
| 005 - 2005 METRO PARK | \$1,259.51 | \$412.44 | \$847.07 |
| 006 - 2010 CHILDREN SERVICES | \$1,472.85 | \$492.64 | \$980.21 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$63.82 | \$21.35 | \$42.47 |
| 008 - 2005 MENTAL HEALTH | \$1,162.63 | \$380.71 | \$781.92 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$81.69 | \$34.53 | \$47.16 |
| 026 - DEBT SERVICE | \$303.43 | \$99.81 | \$203.62 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$490.95 | \$164.21 | \$326.74 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,449.62 | \$472.75 | \$976.87 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,602.60 | \$531.52 | \$1,071.08 |
| 167 - 2003 MENTAL HEALTH | \$540.53 | \$178.71 | \$361.82 |
| 526 - 2013 COMMUNITY COLLEGE | \$589.15 | \$197.06 | \$392.09 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$78.55 | \$26.27 | \$52.28 |
| 537 - 2015 CHILDRENS SERVICE | \$294.76 | \$98.55 | \$196.21 |
| 538 - 2015 METRO PARK | \$294.76 | \$98.55 | \$196.21 |
| Totals for: 48 - PITTSFIELD TWP/OBERLI | N CSE \$14,423.58 | \$4,786.89 | \$9,636.69 |
| T 8' 4 ' 4 40 DITTOTIC D TUDAUTU NOTON | . =: | | |

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$965.31 | \$384.77 | \$580.54 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$1,203.39 | \$479.65 | \$723.74 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,284.01 | \$511.78 | \$772.23 |
| 005 - 2005 METRO PARK | \$927.34 | \$369.62 | \$557.72 |
| 006 - 2010 CHILDREN SERVICES | \$1,070.00 | \$426.49 | \$643.51 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$46.37 | \$18.48 | \$27.89 |
| 008 - 2005 MENTAL HEALTH | \$856.00 | \$341.19 | \$514.81 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$49.31 | \$19.65 | \$29.66 |
| 026 - DEBT SERVICE | \$222.77 | \$88.79 | \$133.98 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$356.67 | \$142.16 | \$214.51 |
| 060 - 2004 COMMUNITY COLLEGE | \$1,070.00 | \$426.49 | \$643.51 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$1,170.56 | \$466.57 | \$703.99 |
| 167 - 2003 MENTAL HEALTH | \$395.60 | \$157.68 | \$237.92 |
| 526 - 2013 COMMUNITY COLLEGE | \$428.00 | \$170.59 | \$257.41 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$57.07 | \$22.75 | \$34.32 |
| 537 - 2015 CHILDRENS SERVICE | \$214.19 | \$85.37 | \$128.82 |
| 538 - 2015 METRO PARK | \$214.19 | \$85.37 | \$128.82 |
| Totals for: 49 - PITTSFIELD TWP/WELLIN | IGTON \$10,530.78 | \$4,197.40 | \$6,333.38 |

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$27,772.68 | \$6,393.56 | \$21,379.12 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$34,901.99 | \$8,047.20 | \$26,854.79 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---|---|--|
| 003 - 2010 COMMUNITY COLLEGE | \$37,239.98 | \$8,586.27 | \$28,653.71 |
| 005 - 2005 METRO PARK | \$26,622.03 | \$6,126.09 | \$20,495.94 |
| 006 - 2010 CHILDREN SERVICES | \$31,033.16 | \$7,155.17 | \$23,877.99 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$1,344.79 | \$310.06 | \$1,034.73 |
| 008 - 2005 MENTAL HEALTH | \$24,574.15 | \$5,654.85 | \$18,919.30 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$1,652.91 | \$390.91 | \$1,262.00 |
| 026 - DEBT SERVICE | \$6,409.14 | \$1,475.45 | \$4,933.69 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$10,344.42 | \$2,385.07 | \$7,959.35 |
| 060 - 2004 COMMUNITY COLLEGE | \$30,658.61 | \$7,052.35 | \$23,606.26 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$33,809.91 | \$7,789.25 | \$26,020.66 |
| 167 - 2003 MENTAL HEALTH | \$11,408.88 | \$2,627.65 | \$8,781.23 |
| 526 - 2013 COMMUNITY COLLEGE | \$12,413.30 | \$2,862.09 | \$9,551.21 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$1,655.10 | \$381.60 | \$1,273.50 |
| 537 - 2015 CHILDRENS SERVICE | \$6,210.94 | \$1,431.98 | \$4,778.96 |
| 538 - 2015 METRO PARK | \$6,210.94 | \$1,431.98 | \$4,778.96 |
| otals for: 50 - NO RIDGEVILLE CITY/No | O RIDGI \$304,262.93 | \$70,101.53 | \$234,161.40 |
| x District: 51 - ROCHESTER TWP/NEW LON | DON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$757.88 | \$93.06 | \$664.82 |
| | | | |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$951.01 | \$115.99 | \$835.02 |
| 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE | \$951.01 \$1,014.72 | \$115.99 \$123.75 | |
| | | | \$890.97 |
| 003 - 2010 COMMUNITY COLLEGE | \$1,014.72 | \$123.75 | \$890.97 \$637.34 |
| 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK | \$1,014.72 \$726.72 | \$123.75 \$89.38 | \$890.97 \$637.34 \$742.46 |
| 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES | \$1,014.72 \$726.72 \$845.59 | \$123.75 \$89.38 \$103.13 | \$890.97 \$637.34 \$742.46 \$32.17 |
| 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC | \$1,014.72 \$726.72 \$845.59 \$36.64 | \$123.75 \$89.38 \$103.13 \$4.47 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 |
| 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 |
| 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 | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 \$20.64 | \$273.05 \$296.98 \$39.60 \$148.60 |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 \$20.64 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 \$148.60 |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Otals for: 51 - ROCHESTER TWP/NEW EX District: 53 - ROCHESTER TWP/WELLING | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 \$20.64 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 \$148.60 |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Totals for: 51 - ROCHESTER TWP/NEW EX District: 53 - ROCHESTER TWP/WELLING | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 \$169.24 \$169.24 \$169.24 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 \$20.64 \$1,015.00 Delinquent Tax Paid | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 \$148.60 \$7,281.21 Outstanding Balance Due |
| 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 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK Totals for: 51 - ROCHESTER TWP/NEW EX District: 53 - ROCHESTER TWP/WELLING THE TOTAL PARK TOTAL | \$1,014.72 \$726.72 \$845.59 \$36.64 \$670.83 \$43.96 \$174.88 \$281.87 \$837.19 \$921.93 \$311.18 \$338.23 \$45.10 \$169.24 \$169.24 \$169.24 \$169.24 \$169.24 \$169.24 | \$123.75 \$89.38 \$103.13 \$4.47 \$82.50 \$4.76 \$21.47 \$34.38 \$103.13 \$112.82 \$38.13 \$41.25 \$5.50 \$20.64 \$20.64 \$20.64 \$1,015.00 Delinquent Tax Paid \$24.41 | \$890.97 \$637.34 \$742.46 \$32.17 \$588.33 \$39.20 \$153.41 \$247.49 \$734.06 \$809.11 \$273.05 \$296.98 \$39.60 \$148.60 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD

| Tax District: 53 - ROCHESTER TWP/WELLINGTO | ON EVSD | | |
|---|---------------------------|---------------------|-------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 006 - 2010 CHILDREN SERVICES | \$73.93 | \$27.07 | \$46.86 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$3.20 | \$1.17 | \$2.03 |
| 008 - 2005 MENTAL HEALTH | \$59.15 | \$21.65 | \$37.50 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$3.41 | \$1.25 | \$2.16 |
| 026 - DEBT SERVICE | \$15.39 | \$5.64 | \$9.75 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$24.64 | \$9.02 | \$15.62 |
| 060 - 2004 COMMUNITY COLLEGE | \$73.93 | \$27.07 | \$46.86 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$80.88 | \$29.61 | \$51.27 |
| 167 - 2003 MENTAL HEALTH | \$27.33 | \$10.01 | \$17.32 |
| 526 - 2013 COMMUNITY COLLEGE | \$29.57 | \$10.83 | \$18.74 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$3.94 | \$1.44 | \$2.50 |
| 537 - 2015 CHILDRENS SERVICE | \$14.80 | \$5.42 | \$9.38 |
| 538 - 2015 METRO PARK | \$14.80 | \$5.42 | \$9.38 |
| Totals for: 53 - ROCHESTER TWP/WELL | INGTO \$727.62 | \$266.39 | \$461.23 |
| Tax District: 54 - ROCHESTER TWP/ROCHESTE | ER VILL/NEW LONDON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$309.14 | \$0.00 | \$309.14 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$385.37 | \$0.00 | \$385.37 |
| 003 - 2010 COMMUNITY COLLEGE | \$411.18 | \$0.00 | \$411.18 |
| 005 - 2005 METRO PARK | \$296.97 | \$0.00 | \$296.97 |
| 006 - 2010 CHILDREN SERVICES | \$342.65 | \$0.00 | \$342.65 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$14.85 | \$0.00 | \$14.85 |
| 008 - 2005 MENTAL HEALTH | \$274.12 | \$0.00 | \$274.12 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$15.79 | \$0.00 | \$15.79 |
| 026 - DEBT SERVICE | \$71.34 | \$0.00 | \$71.34 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$114.22 | \$0.00 | \$114.22 |
| 060 - 2004 COMMUNITY COLLEGE | \$342.65 | \$0.00 | \$342.65 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$374.85 | \$0.00 | \$374.85 |
| 167 - 2003 MENTAL HEALTH | \$126.68 | \$0.00 | \$126.68 |
| 526 - 2013 COMMUNITY COLLEGE | \$137.06 | \$0.00 | \$137.06 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$18.27 | \$0.00 | \$18.27 |
| 537 - 2015 CHILDRENS SERVICE | \$68.59 | \$0.00 | \$68.59 |
| 538 - 2015 METRO PARK | \$68.59 | \$0.00 | \$68.59 |
| Totals for: 54 - ROCHESTER TWP/ROCH | IESTER \$3,372.32 | \$0.00 | \$3,372.32 |
| Tax District: 57 - NEW RUSSIA TWP/FIRELANDS | SLSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$4.89 | \$4.77 | \$0.12 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$6.12 | \$5.96 | \$0.16 |
| 003 - 2010 COMMUNITY COLLEGE | \$6.53 | \$6.36 | \$0.17 |
| 005 - 2005 METRO PARK | \$4.71 | \$4.59 | \$0.12 |
| 006 - 2010 CHILDREN SERVICES | \$5.44 | \$5.30 | \$0.14 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$0.24 | \$0.23 | \$0.01 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 57 - NEW RUSSIA TWP/FIRELAND | S LSD | | |
|--|---------------------------|----------------------------|-------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 008 - 2005 MENTAL HEALTH | \$4.35 | \$4.24 | \$0.11 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$0.25 | \$0.24 | \$0.01 |
| 026 - DEBT SERVICE | \$1.13 | \$1.10 | \$0.03 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$1.81 | \$1.77 | \$0.04 |
| 060 - 2004 COMMUNITY COLLEGE | \$5.44 | \$5.30 | \$0.14 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$5.95 | \$5.80 | \$0.15 |
| 167 - 2003 MENTAL HEALTH | \$2.01 | \$1.96 | \$0.05 |
| 526 - 2013 COMMUNITY COLLEGE | \$2.18 | \$2.12 | \$0.06 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$0.29 | \$0.28 | \$0.01 |
| 537 - 2015 CHILDRENS SERVICE | \$1.09 | \$1.06 | \$0.03 |
| 538 - 2015 METRO PARK | \$1.09 | \$1.06 | \$0.03 |
| Totals for: 57 - NEW RUSSIA TWP/FIRE | LANDS \$53.52 | \$52.14 | \$1.38 |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN | CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$11,926.17 | \$1,199.30 | \$10,726.87 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$15,304.09 | \$1,515.56 | \$13,788.53 |
| 003 - 2010 COMMUNITY COLLEGE | \$16,329.29 | \$1,617.08 | \$14,712.21 |
| 005 - 2005 METRO PARK | \$11,768.72 | \$1,163.58 | \$10,605.14 |
| 006 - 2010 CHILDREN SERVICES | \$13,607.65 | \$1,347.56 | \$12,260.09 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$589.70 | \$58.40 | \$531.30 |
| 008 - 2005 MENTAL HEALTH | \$10,863.46 | \$1,074.08 | \$9,789.38 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$1,768.30 | \$109.30 | \$1,659.00 |
| 026 - DEBT SERVICE | \$2,752.17 | \$276.77 | \$2,475.40 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$4,535.88 | \$449.18 | \$4,086.70 |
| 060 - 2004 COMMUNITY COLLEGE | \$13,573.99 | \$1,341.66 | \$12,232.33 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$15,859.80 | \$1,510.42 | \$14,349.38 |
| 167 - 2003 MENTAL HEALTH | \$5,306.82 | \$508.18 | \$4,798.64 |
| 526 - 2013 COMMUNITY COLLEGE | \$5,443.13 | \$539.03 | \$4,904.10 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$725.72 | \$71.87 | \$653.85 |
| 537 - 2015 CHILDRENS SERVICE | \$2,722.16 | \$269.67 | \$2,452.49 |
| 538 - 2015 METRO PARK | \$2,722.16 | \$269.67 | \$2,452.49 |
| Totals for: 58 - NEW RUSSIA TWP/OBER | RLIN CS \$135,799.21 | \$13,321.31 | \$122,477.90 |
| 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 | \$185.40 | \$96.94 | \$88.46 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$231.14 | \$120.87 | \$110.27 |
| 003 - 2010 COMMUNITY COLLEGE | \$246.62 | \$128.97 | \$117.65 |
| 005 - 2005 METRO PARK | \$178.09 | \$93.11 | \$84.98 |
| 006 - 2010 CHILDREN SERVICES | \$205.52 | \$107.47 | \$98.05 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$8.91 | \$4.66 | \$4.25 |
| 008 - 2005 MENTAL HEALTH | \$164.38 | \$85.95 | \$78.43 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$9.50 | \$4.98 | \$4.52 |
| | | | |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|---------------------------|---------------------|-------------------------|
| 026 - DEBT SERVICE | \$42.78 | \$22.37 | \$20.41 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$68.50 | \$35.82 | \$32.68 |
| 060 - 2004 COMMUNITY COLLEGE | \$205.48 | \$107.43 | \$98.05 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$224.81 | \$117.55 | \$107.26 |
| 167 - 2003 MENTAL HEALTH | \$75.97 | \$39.73 | \$36.24 |
| 526 - 2013 COMMUNITY COLLEGE | \$82.21 | \$42.99 | \$39.22 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$10.96 | \$5.73 | \$5.23 |
| 537 - 2015 CHILDRENS SERVICE | \$41.14 | \$21.51 | \$19.63 |
| 538 - 2015 METRO PARK | \$41.14 | \$21.51 | \$19.63 |
| otals for: 59 - NEW RUSSIA TWP/SO. AN | MHER: \$2,022.55 | \$1,057.59 | \$964.96 |

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$11,719.22 | \$3,261.20 | \$8,458.02 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$14,943.53 | \$4,185.92 | \$10,757.61 |
| 003 - 2010 COMMUNITY COLLEGE | \$15,944.53 | \$4,466.31 | \$11,478.22 |
| 005 - 2005 METRO PARK | \$11,189.12 | \$3,108.00 | \$8,081.12 |
| 006 - 2010 CHILDREN SERVICES | \$13,287.06 | \$3,721.91 | \$9,565.15 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$575.80 | \$161.30 | \$414.50 |
| 008 - 2005 MENTAL HEALTH | \$10,328.41 | \$2,868.91 | \$7,459.50 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$878.23 | \$267.38 | \$610.85 |
| 026 - DEBT SERVICE | \$2,704.51 | \$752.60 | \$1,951.91 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$4,429.05 | \$1,240.65 | \$3,188.40 |
| 060 - 2004 COMMUNITY COLLEGE | \$12,840.17 | \$3,560.79 | \$9,279.38 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$14,369.02 | \$4,011.57 | \$10,357.45 |
| 167 - 2003 MENTAL HEALTH | \$4,835.31 | \$1,348.24 | \$3,487.07 |
| 526 - 2013 COMMUNITY COLLEGE | \$5,314.82 | \$1,488.77 | \$3,826.05 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$708.64 | \$198.51 | \$510.13 |
| 537 - 2015 CHILDRENS SERVICE | \$2,658.44 | \$744.56 | \$1,913.88 |
| 538 - 2015 METRO PARK | \$2,658.44 | \$744.56 | \$1,913.88 |

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Totals for: 60 - OBERLIN CITY/OBERLIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$13,010.13 | \$1,756.43 | \$11,253.70 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$16,299.66 | \$2,209.50 | \$14,090.16 |
| 003 - 2010 COMMUNITY COLLEGE | \$17,391.53 | \$2,357.51 | \$15,034.02 |
| 005 - 2005 METRO PARK | \$12,481.47 | \$1,683.19 | \$10,798.28 |
| 006 - 2010 CHILDREN SERVICES | \$14,492.88 | \$1,964.58 | \$12,528.30 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$628.03 | \$85.13 | \$542.90 |
| 008 - 2005 MENTAL HEALTH | \$11,521.34 | \$1,553.71 | \$9,967.63 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$732.28 | \$106.38 | \$625.90 |
| 026 - DEBT SERVICE | \$3,002.36 | \$405.33 | \$2,597.03 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$4,830.97 | \$654.87 | \$4,176.10 |

\$129,384.30

\$36,131.18

\$93,253.12

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

| EAL ESTATE FUBLIC UTILITY | | | |
|---|---------------------------|----------------------------|-------------------------|
| olitical Subdivision: 10470 - LORAIN COUNTY | | | |
| Tax District: 61 - SHEFFIELD TWP/CLEARVIEW | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 060 - 2004 COMMUNITY COLLEGE | \$14,384.58 | \$1,937.94 | \$12,446.64 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$15,814.50 | \$2,139.28 | \$13,675.22 |
| 167 - 2003 MENTAL HEALTH | \$5,339.59 | \$721.75 | \$4,617.84 |
| 526 - 2013 COMMUNITY COLLEGE | \$5,797.17 | \$785.84 | \$5,011.33 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$772.95 | \$104.78 | \$668.17 |
| 537 - 2015 CHILDRENS SERVICE | \$2,900.78 | \$393.18 | \$2,507.60 |
| 538 - 2015 METRO PARK | \$2,900.78 | \$393.18 | \$2,507.60 |
| Totals for: 61 - SHEFFIELD TWP/CLEAR | VIEW L \$142,301.00 | \$19,252.58 | \$123,048.42 |
| Tax District: 64 - SHEFFIELD LAKE CITY/SHEF | FIELD LAKE CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$21,081.85 | \$2,915.11 | \$18,166.74 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$26,362.91 | \$3,652.04 | \$22,710.87 |
| 003 - 2010 COMMUNITY COLLEGE | \$28,128.90 | \$3,896.68 | \$24,232.22 |
| 005 - 2005 METRO PARK | \$20,235.38 | \$2,796.68 | \$17,438.70 |
| 006 - 2010 CHILDREN SERVICES | \$23,440.64 | \$3,247.22 | \$20,193.42 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$1,015.77 | \$140.71 | \$875.06 |
| 008 - 2005 MENTAL HEALTH | \$18,678.78 | \$2,581.55 | \$16,097.23 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$1,145.30 | \$163.96 | \$981.34 |
| 026 - DEBT SERVICE | \$4,865.06 | \$672.72 | \$4,192.34 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$7,813.55 | \$1,082.41 | \$6,731.14 |
| 060 - 2004 COMMUNITY COLLEGE | \$23,331.14 | \$3,223.13 | \$20,108.01 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$25,602.72 | \$3,543.41 | \$22,059.31 |
| 167 - 2003 MENTAL HEALTH | \$8,647.54 | \$1,196.40 | \$7,451.14 |
| 526 - 2013 COMMUNITY COLLEGE | \$9,376.30 | \$1,298.89 | \$8,077.41 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$1,250.16 | \$173.19 | \$1,076.97 |
| 537 - 2015 CHILDRENS SERVICE | \$4,691.87 | \$649.94 | \$4,041.93 |
| 538 - 2015 METRO PARK | \$4,691.87 | \$649.94 | \$4,041.93 |
| Totals for: 64 - SHEFFIELD LAKE CITY/S | SHEFFII \$230,359.74 | \$31,883.98 | \$198,475.76 |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFFI | ELD LAKE CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$4,291.33 | \$672.10 | \$3,619.23 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$5,399.47 | \$848.74 | \$4,550.73 |
| 003 - 2010 COMMUNITY COLLEGE | \$5,761.16 | \$905.60 | \$4,855.56 |
| 005 - 2005 METRO PARK | \$4,112.19 | \$643.42 | \$3,468.77 |
| 006 - 2010 CHILDREN SERVICES | \$4,800.94 | \$754.66 | \$4,046.28 |
| | | | |

\$208.05

\$3,795.86

\$260.87

\$990.32

\$1,600.31

\$4,734.33

\$5,227.29

\$32.70

\$593.93

\$43.43

\$155.11

\$251.55

\$740.12

\$820.15

007 - 2012 TUBERCULOSIS CLINIC

008 - 2005 MENTAL HEALTH

026 - DEBT SERVICE

009 - 1977 ANTIDRUG LAB UNIT

051 - 2013 9-1-1 EMERGENCY SYSTEM

164 - 2001 DEVELOPMENTALLY DISABLED

060 - 2004 COMMUNITY COLLEGE

\$175.35

\$217.44

\$835.21

\$1,348.76

\$3,994.21

\$4,407.14

\$3,201.93

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

| Fund Description D | elinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|-------------------|---------------------|-------------------------|
| 167 - 2003 MENTAL HEALTH | \$1,763.51 | \$276.50 | \$1,487.01 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,920.38 | \$301.87 | \$1,618.51 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$256.05 | \$40.25 | \$215.80 |
| 537 - 2015 CHILDRENS SERVICE | \$960.83 | \$151.03 | \$809.80 |
| 538 - 2015 METRO PARK | \$960.83 | \$151.03 | \$809.80 |
| Totals for: 65 - SHEFFIELD VILLAGE/SHEF | FIEL \$47,043.72 | \$7,382.19 | \$39,661.53 |

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$2,671.27 | \$874.96 | \$1,796.31 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$3,360.80 | \$1,100.91 | \$2,259.89 |
| 003 - 2010 COMMUNITY COLLEGE | \$3,585.93 | \$1,174.67 | \$2,411.26 |
| 005 - 2005 METRO PARK | \$2,559.78 | \$838.35 | \$1,721.43 |
| 006 - 2010 CHILDREN SERVICES | \$2,988.25 | \$978.87 | \$2,009.38 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$129.49 | \$42.42 | \$87.07 |
| 008 - 2005 MENTAL HEALTH | \$2,362.87 | \$773.86 | \$1,589.01 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$162.18 | \$53.26 | \$108.92 |
| 026 - DEBT SERVICE | \$616.45 | \$201.90 | \$414.55 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$996.08 | \$326.29 | \$669.79 |
| 060 - 2004 COMMUNITY COLLEGE | \$2,947.11 | \$965.16 | \$1,981.95 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$3,253.74 | \$1,065.77 | \$2,187.97 |
| 167 - 2003 MENTAL HEALTH | \$1,097.71 | \$359.54 | \$738.17 |
| 526 - 2013 COMMUNITY COLLEGE | \$1,195.31 | \$391.55 | \$803.76 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$159.38 | \$52.20 | \$107.18 |
| 537 - 2015 CHILDRENS SERVICE | \$598.05 | \$195.90 | \$402.15 |
| 538 - 2015 METRO PARK | \$598.05 | \$195.90 | \$402.15 |

\$29,282.45

\$9,591.51

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

Totals for: 66 - WELLINGTON TWP/WELLINGTO

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|---------------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$7,755.88 | \$1,122.62 | \$6,633.26 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$9,744.03 | \$1,410.07 | \$8,333.96 |
| 003 - 2010 COMMUNITY COLLEGE | \$10,396.75 | \$1,504.53 | \$8,892.22 |
| 005 - 2005 METRO PARK | \$7,435.14 | \$1,076.25 | \$6,358.89 |
| 006 - 2010 CHILDREN SERVICES | \$8,663.92 | \$1,253.77 | \$7,410.15 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$375.44 | \$54.33 | \$321.11 |
| 008 - 2005 MENTAL HEALTH | \$6,863.19 | \$993.46 | \$5,869.73 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$459.24 | \$66.22 | \$393.02 |
| 026 - DEBT SERVICE | \$1,789.84 | \$259.06 | \$1,530.78 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2,887.98 | \$417.92 | \$2,470.06 |
| 060 - 2004 COMMUNITY COLLEGE | \$8,563.09 | \$1,239.58 | \$7,323.51 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$9,440.53 | \$1,366.31 | \$8,074.22 |
| 167 - 2003 MENTAL HEALTH | \$3,185.81 | \$461.10 | \$2,724.71 |
| 526 - 2013 COMMUNITY COLLEGE | \$3,465.57 | \$501.51 | \$2,964.06 |

\$19,690.94

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|--------------------|----------------------------|-------------------------|
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$462.08 | \$66.87 | \$395.21 |
| 537 - 2015 CHILDRENS SERVICE | \$1,734.00 | \$250.93 | \$1,483.07 |
| 538 - 2015 METRO PARK | \$1,734.00 | \$250.93 | \$1,483.07 |
| als for: 67 - WELLINGTON TWP/WELL | NGTC \$84,956.49 | \$12,295.46 | \$72,661.03 |
| District: 68 - LORAIN CITY/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$510.76 | \$20.26 | \$490.50 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$662.81 | \$26.29 | \$636.52 |
| 003 - 2010 COMMUNITY COLLEGE | \$707.20 | \$28.05 | \$679.15 |
| 005 - 2005 METRO PARK | \$485.26 | \$19.25 | \$466.01 |
| 006 - 2010 CHILDREN SERVICES | \$589.33 | \$23.38 | \$565.95 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$25.54 | \$1.01 | \$24.53 |
| 008 - 2005 MENTAL HEALTH | \$447.93 | \$17.77 | \$430.16 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$47.93 | \$1.90 | \$46.03 |
| 026 - DEBT SERVICE | \$117.87 | \$4.68 | \$113.19 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$196.45 | \$7.79 | \$188.66 |
| 060 - 2004 COMMUNITY COLLEGE | \$554.43 | \$21.99 | \$532.44 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$631.69 | \$25.06 | \$606.63 |
| 167 - 2003 MENTAL HEALTH | \$211.86 | \$8.40 | \$203.46 |
| 526 - 2013 COMMUNITY COLLEGE | \$235.73 | \$9.35 | \$226.38 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$31.43 | \$1.25 | \$30.18 |
| 537 - 2015 CHILDRENS SERVICE | \$117.87 | \$4.68 | \$113.19 |
| 538 - 2015 METRO PARK | \$117.87 | \$4.68 | \$113.19 |

Totals for: 68 - LORAIN CITY/ELYRIA CSD \$5,691.96 \$225.79 \$5,466.17

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$5.78 | \$0.12 | \$5.66 |
| 002 - 2013 DEVELOPMENTALLY DISABLED | \$7.21 | \$0.18 | \$7.03 |
| 003 - 2010 COMMUNITY COLLEGE | \$7.69 | \$0.19 | \$7.50 |
| 005 - 2005 METRO PARK | \$5.55 | \$0.14 | \$5.41 |
| 006 - 2010 CHILDREN SERVICES | \$6.41 | \$0.16 | \$6.25 |
| 007 - 2012 TUBERCULOSIS CLINIC | \$0.28 | \$0.01 | \$0.27 |
| 008 - 2005 MENTAL HEALTH | \$5.13 | \$0.13 | \$5.00 |
| 009 - 1977 ANTIDRUG LAB UNIT | \$0.30 | \$0.01 | \$0.29 |
| 026 - DEBT SERVICE | \$1.33 | \$0.03 | \$1.30 |
| 051 - 2013 9-1-1 EMERGENCY SYSTEM | \$2.14 | \$0.05 | \$2.09 |
| 060 - 2004 COMMUNITY COLLEGE | \$6.41 | \$0.16 | \$6.25 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$7.01 | \$0.17 | \$6.84 |
| 167 - 2003 MENTAL HEALTH | \$2.37 | \$0.06 | \$2.31 |
| 526 - 2013 COMMUNITY COLLEGE | \$2.56 | \$0.06 | \$2.50 |
| 527 - 2013 CRIMINAL JUSTICE SERVICES | \$0.34 | \$0.01 | \$0.33 |
| 537 - 2015 CHILDRENS SERVICE | \$1.28 | \$0.03 | \$1.25 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 |
|------|---|--------------------|---------------------|-------------------------|
| | 538 - 2015 METRO PARK | \$1.28 | \$0.03 | \$1.25 |
| T | Totals for: 70 - ELYRIA CITY/KEYSTONE L | SD \$63.07 | \$1.54 | \$61.53 |
| Tota | Is for: 10470 - LORAIN COUNTY | \$5.889.756.83 | \$991.813.14 | \$4.897.943.69 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinquent 1 | Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------|------------|----------------------------|-------------------------|
| 001TIF - GENERAL FUND | : | \$9,913.90 | \$5,240.01 | \$4,673.89 |
| Totals for: 04TIF - AMHERST TWP/AMH | ERSTE \$9 | ,913.90 | \$5,240.01 | \$4,673.89 |
| Totals for: 10470TIF - LORAIN COUNTY/AN | IHERST \$9 | ,913.90 | \$5,240.01 | \$4,673.89 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

Tax District: 58TIF - NEW RUSSIA TWP/OBERLIN CSD TIF

| | Fund Description | Delinqu | ient Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|--|---------|--------------|----------------------------|--------------------------------|
| | 001TIF - GENERAL FUND | | \$73.42 | \$16.34 | \$57.08 |
| | Totals for: 58TIF - NEW RUSSIA TWP/OE | BERLIN | \$73.42 | \$16.34 | \$57.08 |
| To | tals for: 10470TIF58 - LORAIN COUNTY/N | EW RU | \$73.42 | \$16.34 | \$57.08 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

| Tax District: 04 - AMHERST TWP/AMHERST EVS | SD | | |
|---|---------------------------|---------------------|--------------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$9,929.47 | \$3,388.92 | \$6,540.55 |
| 054 - 1993 PERMANENT IMPROVEMENT-GENE | RAI \$2,346.66 | \$781.25 | \$1,565.41 |
| 066 - 2000 BOND (\$26,310,000) | \$3,799.95 | \$1,296.92 | \$2,503.03 |
| 068 - 2013 EMERGENCY (\$4,024,956) | \$14,225.99 | \$4,855.32 | \$9,370.67 |
| 220 - 1976 CURRENT EXPENSE/RECREATIONA | L \$77.72 | \$25.36 | \$52.36 |
| 221 - 1976 CURRENT EXPENSE/RECREATIONA | L \$69.99 | \$22.85 | \$47.14 |
| 276 - 1976 CURRENT EXPENSE | \$10,143.72 | \$3,311.25 | \$6,832.47 |
| 282 - 1982 CURRENT EXPENSE | \$4,788.82 | \$1,631.39 | \$3,157.43 |
| 285 - 1985 CURRENT EXPENSE | \$4,713.15 | \$1,559.14 | \$3,154.01 |
| 290 - 1990 CURRENT EXPENSE | \$3,603.24 | \$1,175.85 | \$2,427.39 |
| 292 - 1992 CURRENT EXPENSE | \$4,546.30 | \$1,512.78 | \$3,033.52 |
| 295 - 1995 CURRENT EXPENSE | \$6,441.86 | \$2,153.56 | \$4,288.30 |
| 518 - 2012 CURRENT EXPENSE | \$9,305.44 | \$3,172.02 | \$6,133.42 |
| 545 - 2016 BOND (\$17,500,000) | \$3,456.26 | \$1,179.62 | \$2,276.64 |
| Totals for: 04 - AMHERST TWP/AMHERS | T EVSI \$77,448.57 | \$26,066.23 | \$51,382.34 |
| Tax District: 07 - AMHERST CITY/AMHERST EVS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$27,378.83 | \$5,274.89 | \$22,103.94 |
| 054 - 1993 PERMANENT IMPROVEMENT-GENE | RAI \$6,342.51 | \$1,215.03 | \$5,127.48 |
| 066 - 2000 BOND (\$26,310,000) | \$10,477.73 | \$2,018.67 | \$8,459.06 |
| 068 - 2013 EMERGENCY (\$4,024,956) | \$39,225.78 | \$7,557.37 | \$31,668.41 |
| 220 - 1976 CURRENT EXPENSE/RECREATIONA | L \$206.76 | \$39.42 | \$167.34 |
| 221 - 1976 CURRENT EXPENSE/RECREATIONA | L \$186.20 | \$35.51 | \$150.69 |
| 276 - 1976 CURRENT EXPENSE | \$26,987.63 | \$5,146.31 | \$21,841.32 |
| 282 - 1982 CURRENT EXPENSE | \$13,184.60 | \$2,539.12 | \$10,645.48 |
| 285 - 1985 CURRENT EXPENSE | \$12,673.69 | \$2,424.30 | \$10,249.39 |
| 290 - 1990 CURRENT EXPENSE | \$9,584.11 | \$1,827.47 | \$7,756.64 |
| 292 - 1992 CURRENT EXPENSE | \$12,282.55 | \$2,352.68 | \$9,929.87 |
| 295 - 1995 CURRENT EXPENSE | \$17,469.06 | \$3,349.75 | \$14,119.31 |
| 518 - 2012 CURRENT EXPENSE | \$25,632.67 | \$4,937.09 | \$20,695.58 |
| 545 - 2016 BOND (\$17,500,000) | \$9,530.05 | \$1,836.09 | \$7,693.96 |
| Totals for: 07 - AMHERST CITY/AMHERS | T EVS \$211,162.17 | \$40,553.70 | \$170,608.47 |
| Tax District: 43 - LORAIN CITY/AMHERST EVSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$12,829.24 | \$1,758.71 | \$11,070.53 |
| 054 - 1993 PERMANENT IMPROVEMENT-GENE | RAI \$2,922.40 | \$405.56 | \$2,516.84 |
| 066 - 2000 BOND (\$26,310,000) | \$4,909.68 | \$673.04 | \$4,236.64 |
| 068 - 2013 EMERGENCY (\$4,024,956) | \$18,380.52 | \$2,519.70 | \$15,860.82 |
| 220 - 1976 CURRENT EXPENSE/RECREATIONA | • | \$13.17 | \$80.79 |
| 221 - 1976 CURRENT EXPENSE/RECREATIONA | AL \$84.63 | \$11.87 | \$72.76 |
| 276 - 1976 CURRENT EXPENSE | \$12,265.55 | \$1,719.37 | \$10,546.18 |
| 282 - 1982 CURRENT EXPENSE | \$6,170.41 | \$846.64 | \$5,323.77 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description Delir | quent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|---------------|---------------------|-------------------------|
| 285 - 1985 CURRENT EXPENSE | \$5,813.91 | \$809.45 | \$5,004.46 |
| 290 - 1990 CURRENT EXPENSE | \$4,354.89 | \$610.56 | \$3,744.33 |
| 292 - 1992 CURRENT EXPENSE | \$5,657.34 | \$785.32 | \$4,872.02 |
| 295 - 1995 CURRENT EXPENSE | \$8,072.09 | \$1,117.90 | \$6,954.19 |
| 518 - 2012 CURRENT EXPENSE | \$12,001.12 | \$1,646.17 | \$10,354.95 |
| 545 - 2016 BOND (\$17,500,000) | \$4,465.62 | \$612.17 | \$3,853.45 |
| Totals for: 43 - LORAIN CITY/AMHERST EVSD | \$98,021.36 | \$13,529.63 | \$84,491.73 |
| Totals for: 20080 - AMHERST EVSD | \$386,632.10 | \$80,149.56 | \$306,482.54 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$102,030.68 | \$30,900.56 | \$71,130.12 |
| 069 - 2003 BOND (\$14,950,000) | \$16,008.21 | \$4,848.17 | \$11,160.04 |
| 071 - 1999 BOND (\$8,000,000) | \$8,092.18 | \$2,450.77 | \$5,641.41 |
| 073 - 2006 BOND (\$19,800,000) | \$19,878.25 | \$6,020.24 | \$13,858.01 |
| 074 - 1995 BOND/HIGH SCHOOL (\$12,950,000) | \$19,174.63 | \$5,807.16 | \$13,367.47 |
| 276 - 1976 CURRENT EXPENSE | \$243,898.22 | \$73,796.79 | \$170,101.43 |
| 278 - 1978 CURRENT EXPENSE | \$12,856.52 | \$3,893.26 | \$8,963.26 |
| 485 - 2004 PERMANENT IMPROVEMENT | \$17,327.18 | \$5,203.87 | \$12,123.31 |
| 515 - 2012 BOND (\$32,000,000) | \$22,868.82 | \$6,925.94 | \$15,942.88 |
| 552 - 2017 SUBSTITUTE (RC.5705.199) | \$203,358.11 | \$61,588.16 | \$141,769.95 |
| 553 - 2017 SUBSTITUTE (RC.5705.199) | \$46,617.61 | \$14,118.40 | \$32,499.21 |
| Totals for: 10 - AVON CITY/AVON LSD | \$712,110.41 | \$215,553.32 | \$496,557.09 |
| Totals for: 20220 - AVON LSD | \$712,110.41 | \$215,553.32 | \$496,557.09 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

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

| Fund Description D | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$43,568.61 | \$6,481.58 | \$37,087.03 |
| 077 - 1994 BOND (\$2,000,000) | \$1,245.06 | \$185.22 | \$1,059.84 |
| 078 - 1999 BOND (\$41,800,000) | \$32,780.61 | \$4,876.68 | \$27,903.93 |
| 079 - 2009 EMERGENCY (\$3,400,000) | \$40,560.68 | \$6,034.09 | \$34,526.59 |
| 081 - 2011 EMERGENCY (\$4,500,000) | \$55,083.90 | \$8,194.67 | \$46,889.23 |
| 276 - 1976 CURRENT EXPENSE | \$95,216.20 | \$10,928.06 | \$84,288.14 |
| 278 - 1978 CURRENT EXPENSE | \$30,376.63 | \$3,403.05 | \$26,973.58 |
| 292 - 1992 CURRENT EXPENSE | \$37,214.39 | \$4,577.50 | \$32,636.89 |
| 296 - 1996 CURRENT EXPENSE | \$32,092.30 | \$4,198.63 | \$27,893.67 |
| 392 - 1992 CURRENT EXPENSE | \$44,211.12 | \$5,438.14 | \$38,772.98 |
| 441 - 2009 BOND (\$13,000,000) | \$9,958.49 | \$1,481.50 | \$8,476.99 |
| 442 - 2009 BOND (\$5,500,000) | \$4,045.63 | \$601.86 | \$3,443.77 |
| 486 - 1991 PERMANENT IMPROVEMENT | \$10,174.44 | \$1,118.19 | \$9,056.25 |
| 528 - 2013 EMERGENCY (\$6,500,000) | \$79,565.36 | \$11,836.69 | \$67,728.67 |
| Totals for: 11 - AVON LAKE CITY/AVON LA | KE C \$516,093.42 | \$69,355.86 | \$446,737.56 |
| Totals for: 20230 - AVON LAKE CSD | \$516,093.42 | \$69,355.86 | \$446,737.56 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|----------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$7,510.68 | \$2,278.36 | \$5,232.32 |
| 082 - 1994 BOND (\$7,800,000) | \$3,338.11 | \$1,012.61 | \$2,325.50 |
| 276 - 1976 CURRENT EXPENSE | \$22,707.42 | \$6,925.66 | \$15,781.76 |
| 280 - 1980 CURRENT EXPENSE | \$4,072.37 | \$1,226.92 | \$2,845.45 |
| 290 - 1990 CURRENT EXPENSE | \$7,710.00 | \$2,452.75 | \$5,257.25 |
| 529 - 2013 EMERGENCY (\$1,600,000) | \$16,273.24 | \$4,936.47 | \$11,336.77 |
| Totals for: 39 - HUNTINGTON TWP/BLA | ACK RIVI \$61,611.82 | \$18,832.77 | \$42,779.05 |
| Totals for: 20490 - BLACK RIVER LSD | \$61,611.82 | \$18,832.77 | \$42,779.05 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$47,466.79 | \$6,480.97 | \$40,985.82 |
| 085 - 2011 EMERGENCY (\$352,690) | \$32,532.85 | \$4,441.93 | \$28,090.92 |
| 086 - 1999 BOND (\$3,260,000) | \$27,063.84 | \$3,695.22 | \$23,368.62 |
| 087 - 2000 BOND (\$980,000) | \$6,029.77 | \$823.29 | \$5,206.48 |
| 088 - 2000 BOND (\$1,432,000) | \$9,745.72 | \$1,330.65 | \$8,415.07 |
| 089 - 2012 EMERGENCY (\$546,856) | \$51,533.66 | \$7,036.24 | \$44,497.42 |
| 276 - 1976 CURRENT EXPENSE | \$90,792.34 | \$11,986.78 | \$78,805.56 |
| 278 - 1978 CURRENT EXPENSE | \$2,761.62 | \$381.10 | \$2,380.52 |
| 292 - 1992 CURRENT EXPENSE | \$22,103.55 | \$3,041.44 | \$19,062.11 |
| 451 - 2001 CLASSROOM FACILITIES | \$3,505.79 | \$478.66 | \$3,027.13 |
| 495 - 2010 PERMANENT IMPROVEMENT | \$7,011.38 | \$957.31 | \$6,054.07 |
| 520 - 2012 EMERGENCY (\$261,855) | \$24,679.97 | \$3,369.72 | \$21,310.25 |

Totals for: 45 - LORAIN CITY/CLEARVIEW LSD \$325,227.28 \$44,023.31 \$281,203.97

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

| Fund Description De | linquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$67,892.02 | \$9,185.22 | \$58,706.80 |
| 085 - 2011 EMERGENCY (\$352,690) | \$46,531.92 | \$6,295.37 | \$40,236.55 |
| 086 - 1999 BOND (\$3,260,000) | \$38,709.53 | \$5,237.07 | \$33,472.46 |
| 087 - 2000 BOND (\$980,000) | \$8,624.39 | \$1,166.81 | \$7,457.58 |
| 088 - 2000 BOND (\$1,432,000) | \$13,939.35 | \$1,885.87 | \$12,053.48 |
| 089 - 2012 EMERGENCY (\$546,856) | \$73,708.86 | \$9,972.17 | \$63,736.69 |
| 276 - 1976 CURRENT EXPENSE | \$131,129.26 | \$17,527.09 | \$113,602.17 |
| 278 - 1978 CURRENT EXPENSE | \$3,937.47 | \$534.81 | \$3,402.66 |
| 292 - 1992 CURRENT EXPENSE | \$31,542.10 | \$4,279.62 | \$27,262.48 |
| 451 - 2001 CLASSROOM FACILITIES | \$5,014.38 | \$678.39 | \$4,335.99 |
| 495 - 2010 PERMANENT IMPROVEMENT | \$10,028.40 | \$1,356.76 | \$8,671.64 |
| 520 - 2012 EMERGENCY (\$261,855) | \$35,299.91 | \$4,775.78 | \$30,524.13 |
| Totals for: 61 - SHEFFIELD TWP/CLEARVIEV | V L \$466,357.59 | \$62,894.96 | \$403,462.63 |
| Totals for: 21050 - CLEARVIEW LSD | \$791,584.87 | \$106,918.27 | \$684,666.60 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

505 - 2011 BOND (\$6,000,000)

Totals for: 21150 - COLUMBIA LSD

530 - 2013 CURRENT EXPENSE

Totals for: 29 - EATON TWP/COLUMBIA LSD

| Tax District: 25 - COLUMBIA TWP/COLUMBIA L | SD | | |
|---|---|--|---|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$44,846.36 | \$11,357.77 | \$33,488.59 |
| 091 - 2013 EMERGENCY (\$647,000) | \$27,611.22 | \$6,992.81 | \$20,618.41 |
| 092 - 2010 EMERGENCY (\$625,000) | \$26,732.07 | \$6,770.16 | \$19,961.91 |
| 094 - 2013 EMERGENCY (\$950,000) | \$40,537.61 | \$10,266.54 | \$30,271.07 |
| 276 - 1976 CURRENT EXPENSE | \$119,846.97 | \$30,334.94 | \$89,512.03 |
| 280 - 1980 CURRENT EXPENSE | \$20,598.68 | \$5,214.72 | \$15,383.96 |
| 496 - 2010 PERMANENT IMPROVEMENT | \$16,992.10 | \$4,307.41 | \$12,684.69 |
| 505 - 2011 BOND (\$6,000,000) | \$15,652.29 | \$3,964.09 | \$11,688.20 |
| 530 - 2013 CURRENT EXPENSE | \$46,728.25 | \$11,845.37 | \$34,882.88 |
| | ¥ :=,:==== | ψ,σ.σ.σ. | φο 1,002.00 |
| Totals for: 25 - COLUMBIA TWP/COLUM | <u> </u> | \$91,053.81 | \$268,491.74 |
| Totals for: 25 - COLUMBIA TWP/COLUM Tax District: 29 - EATON TWP/COLUMBIA LSD | | · , | |
| | BIA LS \$359,545.55 | · , | |
| Tax District: 29 - EATON TWP/COLUMBIA LSD | BIA LS \$359,545.55 | \$91,053.81 | \$268,491.74 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description | BIA LS \$359,545.55 Delinquent Tax Due | \$91,053.81 Delinquent Tax Paid | \$268,491.74 Outstanding Balance Due |
| Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL FUND | BIA LS \$359,545.55 Delinquent Tax Due \$8,987.40 | \$91,053.81 Delinquent Tax Paid \$2,253.95 | \$268,491.74 Outstanding Balance Due \$6,733.45 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL FUND 091 - 2013 EMERGENCY (\$647,000) | BIA LS \$359,545.55 Delinquent Tax Due \$8,987.40 \$5,533.39 | \$91,053.81 Delinquent Tax Paid \$2,253.95 \$1,387.74 | \$268,491.74 Outstanding Balance Due \$6,733.45 \$4,145.65 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL FUND 091 - 2013 EMERGENCY (\$647,000) 092 - 2010 EMERGENCY (\$625,000) | BIA LS \$359,545.55 Delinquent Tax Due \$8,987.40 \$5,533.39 \$5,357.20 | \$91,053.81 Delinquent Tax Paid \$2,253.95 \$1,387.74 \$1,343.55 | \$268,491.74 Outstanding Balance Due \$6,733.45 \$4,145.65 \$4,013.65 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL FUND 091 - 2013 EMERGENCY (\$647,000) 092 - 2010 EMERGENCY (\$625,000) 094 - 2013 EMERGENCY (\$950,000) | BIA LS \$359,545.55 Delinquent Tax Due \$8,987.40 \$5,533.39 \$5,357.20 \$8,123.87 | \$91,053.81 Delinquent Tax Paid \$2,253.95 \$1,387.74 \$1,343.55 \$2,037.41 | \$268,491.74 Outstanding Balance Due \$6,733.45 \$4,145.65 \$4,013.65 \$6,086.46 |

\$3,136.76

\$9,461.52

\$72,014.09

\$431,559.64

\$786.68

\$2,367.45

\$18,062.86

\$109,116.67

\$2,350.08

\$7,094.07

\$53,951.23

\$322,442.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tay District: 02 - AMHERST TWP/ELYRIA CSD

| 001 - GENERAL FUND | Tax District: 02 - AMHERST TWP/ELYRIA CSD | | | |
|--|--|--------------------|----------------------------|-------------------------|
| S47.50 S45.70 S57.70 | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 1997 - 2007 BOND (\$45,000,000) | 001 - GENERAL FUND | \$399.00 | \$80.43 | \$318.57 |
| 276 - 1976 CURRENT EXPENSE | 080 - 2007 PERMANENT IMPROVEMENT-GENER | RAI \$47.50 | \$9.57 | \$37.93 |
| 282 - 1982 CURRENT EXPENSE | 097 - 2007 BOND (\$45,000,000) | \$337.25 | \$67.97 | \$269.28 |
| 292 - 1992 CURRENT EXPENSE | 276 - 1976 CURRENT EXPENSE | \$765.90 | \$154.37 | \$611.53 |
| 299 - 1999 CURRENT EXPENSE | 282 - 1982 CURRENT EXPENSE | \$323.61 | \$65.23 | \$258.38 |
| \$1,20 | 292 - 1992 CURRENT EXPENSE | \$365.03 | \$73.57 | \$291.46 |
| \$46 - 2016 BOND (\$59,940,000) \$366.70 \$73.91 \$22.00 \$3,60 | 299 - 1999 CURRENT EXPENSE | \$402.94 | \$81.21 | \$321.73 |
| Totals for: 02 - AMHERST TWP/ELYRIA CSD \$4,518.42 \$910.70 \$3,60 Tax District: 23 - CARLISLE TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$1,093.18 \$185.53 \$9 097 - 2007 BOND (\$45,000,000) \$923.98 \$156.80 \$7 276 - 1976 CURRENT EXPENSE \$2,098.37 \$356.10 \$1.7 282 - 1982 CURRENT EXPENSE \$886.62 \$150.46 \$37 292 - 1999 CURRENT EXPENSE \$1,000.08 \$169.72 \$8 299 - 1999 CURRENT EXPENSE \$1,000.08 \$169.72 \$8 540 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 546 - 2016 BOND (\$59,940,000) \$1,004.66 \$170.49 \$8 Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Tax District: 31 - ELYRIA TWP/ELYRIA CSD \$19,599.73 \$4,686.97 \$14,8 001 - GENERAL FUND \$19,599.73 \$4,686.97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,388.40 \$557.96 | 540 - 2010 EMERGENCY (\$12,687,548) | \$1,510.49 | \$304.44 | \$1,206.05 |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$1,093.18 \$185.53 \$9 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$130.13 \$22.08 \$1 097 - 2007 BOND (\$45,000,000) \$923.98 \$156.80 \$7 276 - 1976 CURRENT EXPENSE \$2,098.37 \$356.10 \$1.7 282 - 1982 CURRENT EXPENSE \$806.62 \$150.46 \$7 292 - 1999 CURRENT EXPENSE \$1,000.08 \$169.72 \$8 299 - 1999 CURRENT EXPENSE \$1,100.95 \$187.35 \$9 540 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 546 - 2016 BOND (\$59,940,000) \$1,004.66 \$170.49 \$8 Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14.8 080 - 2007 FERMANENT IMPROVEMENT-GENERAL \$2,328.43 \$557.96 \$1.7 | 546 - 2016 BOND (\$59,940,000) | \$366.70 | \$73.91 | \$292.79 |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Out-GENERAL FUND \$1,093.18 \$185.53 \$9 | Totals for: 02 - AMHERST TWP/ELYRIA CS | SD \$4,518.42 | \$910.70 | \$3,607.72 |
| 001 - GENERAL FUND | Tax District: 23 - CARLISLE TWP/ELYRIA CSD | | | |
| State | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 097 - 2007 BOND (\$45,000,000) \$923,98 \$156.80 \$77 276 - 1976 CURRENT EXPENSE \$2,098.37 \$356.10 \$1,77 282 - 1982 CURRENT EXPENSE \$886.62 \$150.46 \$7 292 - 1992 CURRENT EXPENSE \$1,000.08 \$169.72 \$8 299 - 1999 CURRENT EXPENSE \$1,100.39 \$187.35 \$9 540 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 546 - 2016 BOND (\$59,940,000) \$1,004.66 \$170.49 \$8 Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Tax District: 31 - ELYRIA TWP/ELYRIA CSD \$19,559.73 \$4,686.97 \$14.8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$1,7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$11,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$5,108.46 \$15,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$36,65.29 \$36,55,194 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189.00 276 - 1976 CU | 001 - GENERAL FUND | \$1,093.18 | \$185.53 | \$907.65 |
| 276 - 1976 CURRENT EXPENSE \$2,098.37 \$356.10 \$1.7.7 | 080 - 2007 PERMANENT IMPROVEMENT-GENER | RAI \$130.13 | \$22.08 | \$108.05 |
| 282 - 1982 CURRENT EXPENSE \$886.62 \$150.46 \$77 292 - 1992 CURRENT EXPENSE \$1,000.08 \$169.72 \$88 299 - 1999 CURRENT EXPENSE \$1,103.95 \$187.35 \$9 540 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 546 - 2016 BOND (\$59,940,000) \$1,004.66 \$1770.49 \$8 Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$1.7 097 - 2007 BOND (\$45,000,000) \$16,6325.25 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$566,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$566,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA TWP/ELYRIA CSD \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5.519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189.0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 097 - 2007 BOND (\$45,000,000) | \$923.98 | \$156.80 | \$767.18 |
| 292 - 1992 CURRENT EXPENSE \$1,000.08 \$169.72 \$88 | 276 - 1976 CURRENT EXPENSE | \$2,098.37 | \$356.10 | \$1,742.27 |
| 299 - 1999 CURRENT EXPENSE \$1,103.95 \$187.35 \$99 540 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 546 - 2016 BOND (\$59,940,000) \$1,004.66 \$170.49 \$88 Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14.8 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$2,328.43 \$557.96 \$1.7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 292 - 1999 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$11,36 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$66,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Totals for: 31 - ELYRIA CITY/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$269,986.33 \$46,365.29 \$223,6 000 - 2007 PERMANENT IMPROVEMENT-GENERAL \$32,139.78 \$5,519.44 \$26,6 007 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 \$478,3 | 282 - 1982 CURRENT EXPENSE | \$886.62 | \$150.46 | \$736.16 |
| \$40 - 2010 EMERGENCY (\$12,687,548) \$4,138.38 \$702.30 \$3.4 \$46 - 2016 BOND (\$59,940,000) \$1,004.66 \$170.49 \$8 \$700.20 \$10.000 \$10.0000 \$10. | 292 - 1992 CURRENT EXPENSE | \$1,000.08 | \$169.72 | \$830.36 |
| Star | 299 - 1999 CURRENT EXPENSE | \$1,103.95 | \$187.35 | \$916.60 |
| Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$12,379.35 \$2,100.83 \$10,27 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$1.7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,495.20 \$14,2 299 - 1999 CURRENT EXPENSE \$19,208.55 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Total Sociation of the colspan="2">Total Sociation of the cols | 540 - 2010 EMERGENCY (\$12,687,548) | \$4,138.38 | \$702.30 | \$3,436.08 |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559,73 \$4,686,97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$2,328,43 \$557,96 \$1,7 097 - 2007 BOND (\$45,000,000) \$16,532,52 \$3,961,59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528,10 \$11,488,47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655,19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208,55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503,05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046,67 \$17,743,37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976,06 \$4,307,52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$32,139.78 \$5,519. | 546 - 2016 BOND (\$59,940,000) | \$1,004.66 | \$170.49 | \$834.17 |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$1,7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$66,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$3 | Totals for: 23 - CARLISLE TWP/ELYRIA C | SD \$12,379.35 | \$2,100.83 | \$10,278.52 |
| 001 - GENERAL FUND \$19,559.73 \$4,686.97 \$14,8 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$1.7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$269,986.33 \$46,365.29 \$223,6 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$ | Tax District: 31 - ELYRIA TWP/ELYRIA CSD | | | |
| 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$2,328.43 \$557.96 \$17,7 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD \$269,986.33 \$46,365.29 \$223,6 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 097 - 2007 BOND (\$45,000,000) \$16,532.52 \$3,961.59 \$12,5 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 001 - GENERAL FUND | \$19,559.73 | \$4,686.97 | \$14,872.76 |
| 276 - 1976 CURRENT EXPENSE \$42,528.10 \$11,488.47 \$31,0 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 080 - 2007 PERMANENT IMPROVEMENT-GENER | RAI \$2,328.43 | \$557.96 | \$1,770.47 |
| 282 - 1982 CURRENT EXPENSE \$16,655.19 \$4,197.05 \$12,4 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,2 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 097 - 2007 BOND (\$45,000,000) | \$16,532.52 | \$3,961.59 | \$12,570.93 |
| 292 - 1992 CURRENT EXPENSE \$19,208.55 \$4,945.20 \$14,22 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 276 - 1976 CURRENT EXPENSE | \$42,528.10 | \$11,488.47 | \$31,039.63 |
| 299 - 1999 CURRENT EXPENSE \$20,503.05 \$5,108.46 \$15,3 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 \$172,34 | 282 - 1982 CURRENT EXPENSE | \$16,655.19 | \$4,197.05 | \$12,458.14 |
| 540 - 2010 EMERGENCY (\$12,687,548) \$74,046.67 \$17,743.37 \$56,3 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 292 - 1992 CURRENT EXPENSE | \$19,208.55 | \$4,945.20 | \$14,263.35 |
| 546 - 2016 BOND (\$59,940,000) \$17,976.06 \$4,307.52 \$13,6 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Pund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 299 - 1999 CURRENT EXPENSE | \$20,503.05 | \$5,108.46 | \$15,394.59 |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$229,338.30 \$56,996.59 \$172,34 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 540 - 2010 EMERGENCY (\$12,687,548) | \$74,046.67 | \$17,743.37 | \$56,303.30 |
| Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 546 - 2016 BOND (\$59,940,000) | \$17,976.06 | \$4,307.52 | \$13,668.54 |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | Totals for: 31 - ELYRIA TWP/ELYRIA CSD | \$229,338.30 | \$56,996.59 | \$172,341.71 |
| 001 - GENERAL FUND \$269,986.33 \$46,365.29 \$223,6 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | Tax District: 33 - ELYRIA CITY/ELYRIA CSD | | | |
| 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$32,139.78 \$5,519.44 \$26,6 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 097 - 2007 BOND (\$45,000,000) \$228,201.26 \$39,189.49 \$189,0 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 001 - GENERAL FUND | \$269,986.33 | \$46,365.29 | \$223,621.04 |
| 276 - 1976 CURRENT EXPENSE \$578,034.05 \$99,653.82 \$478,3 | 080 - 2007 PERMANENT IMPROVEMENT-GENER | RAI \$32,139.78 | \$5,519.44 | \$26,620.34 |
| | 097 - 2007 BOND (\$45,000,000) | \$228,201.26 | \$39,189.49 | \$189,011.77 |
| | 276 - 1976 CURRENT EXPENSE | \$578,034.05 | \$99,653.82 | \$478,380.23 |
| 282 - 1982 CURRENT EXPENSE \$228,467.28 \$39,296.59 \$189,1 | 2.0 10.0 00.1112.11 2.1102 | | | |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 |
|---|--------------------|----------------------------|--------------------------------|
| 292 - 1992 CURRENT EXPENSE | \$262,767.67 | \$45,227.70 | \$217,539.97 |
| 299 - 1999 CURRENT EXPENSE | \$281,653.45 | \$48,427.19 | \$233,226.26 |
| 540 - 2010 EMERGENCY (\$12,687,548) | \$1,022,079.52 | \$175,523.87 | \$846,555.65 |
| 546 - 2016 BOND (\$59,940,000) | \$248,126.75 | \$42,611.34 | \$205,515.41 |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSD | \$3,151,456.09 | \$541,814.73 | \$2,609,641.36 |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,608.68 | \$63.54 | \$1,545.14 |
| 080 - 2007 PERMANENT IMPROVEMENT-GENER | RAI \$191.51 | \$7.56 | \$183.95 |
| 097 - 2007 BOND (\$45,000,000) | \$1,359.71 | \$53.70 | \$1,306.01 |
| 276 - 1976 CURRENT EXPENSE | \$4,889.90 | \$193.12 | \$4,696.78 |
| 282 - 1982 CURRENT EXPENSE | \$1,590.86 | \$62.83 | \$1,528.03 |
| 292 - 1992 CURRENT EXPENSE | \$1,947.08 | \$76.90 | \$1,870.18 |
| 299 - 1999 CURRENT EXPENSE | \$1,895.92 | \$74.88 | \$1,821.04 |
| 540 - 2010 EMERGENCY (\$12,687,548) | \$6,089.93 | \$240.52 | \$5,849.41 |
| | ¢4 470 44 | \$58.39 | \$1,420.05 |
| 546 - 2016 BOND (\$59,940,000) | \$1,478.44 | φ30.39 | \$1,420.03 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

| Tara District of AMUEDOT TAR FIRE AND LOS | _ | | |
|---|--------------------|----------------------------|-------------------------|
| Tax District: 01 - AMHERST TWP/FIRELANDS LSI | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$628.36 | \$190.12 | \$438.24 |
| 033 - PERMANENT IMPROVEMENT | \$382.49 | \$115.72 | \$266.77 |
| 099 - 2011 EMERGENCY (\$820,000) | \$721.26 | \$218.22 | \$503.04 |
| 276 - 1976 CURRENT EXPENSE | \$3,590.09 | \$1,086.20 | \$2,503.89 |
| 281 - 1981 CURRENT EXPENSE | \$773.87 | \$234.14 | \$539.73 |
| 287 - 1987 CURRENT EXPENSE | \$784.15 | \$237.25 | \$546.90 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$1,319.58 | \$399.24 | \$920.34 |
| Totals for: 01 - AMHERST TWP/FIRELAND | S LS \$8,199.80 | \$2,480.89 | \$5,718.91 |
| 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 | \$1,037.13 | \$305.65 | \$731.48 |
| 033 - PERMANENT IMPROVEMENT | \$631.30 | \$186.06 | \$445.24 |
| 099 - 2011 EMERGENCY (\$820,000) | \$1,190.45 | \$350.85 | \$839.60 |
| 276 - 1976 CURRENT EXPENSE | \$5,895.96 | \$1,731.92 | \$4,164.04 |
| 281 - 1981 CURRENT EXPENSE | \$1,313.13 | \$393.98 | \$919.15 |
| 287 - 1987 CURRENT EXPENSE | \$1,321.50 | \$394.78 | \$926.72 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$2,177.97 | \$641.89 | \$1,536.08 |
| Totals for: 08 - AMHERST TWP/S AMH VIL | L/FIR \$13,567.44 | \$4,005.13 | \$9,562.31 |
| Tax District: 13 - BROWNHELM TWP/FIRELANDS | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,321.29 | \$896.28 | \$1,425.01 |
| 033 - PERMANENT IMPROVEMENT | \$1,412.96 | \$545.56 | \$867.40 |
| 099 - 2011 EMERGENCY (\$820,000) | \$2,664.44 | \$1,028.78 | \$1,635.66 |
| 276 - 1976 CURRENT EXPENSE | \$13,261.01 | \$5,120.75 | \$8,140.26 |
| 281 - 1981 CURRENT EXPENSE | \$2,860.28 | \$1,103.82 | \$1,756.46 |
| 287 - 1987 CURRENT EXPENSE | \$2,897.88 | \$1,118.47 | \$1,779.41 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$4,874.70 | \$1,882.19 | \$2,992.51 |
| Totals for: 13 - BROWNHELM TWP/FIREL | ANDS \$30,292.56 | \$11,695.85 | \$18,596.71 |
| Tax District: 15 - BROWNHELM TWP/VERMILION | CTY/FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$4,038.90 | \$262.00 | \$3,776.90 |
| 033 - PERMANENT IMPROVEMENT | \$2,458.49 | \$159.47 | \$2,299.02 |
| 099 - 2011 EMERGENCY (\$820,000) | \$4,636.01 | \$300.71 | \$4,335.30 |
| 276 - 1976 CURRENT EXPENSE | \$23,075.71 | \$1,496.80 | \$21,578.91 |
| 281 - 1981 CURRENT EXPENSE | \$4,974.16 | \$322.65 | \$4,651.51 |
| 287 - 1987 CURRENT EXPENSE | \$5,040.20 | \$326.93 | \$4,713.27 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$8,481.74 | \$550.16 | \$7,931.58 |
| Totals for: 15 - BROWNHELM TWP/VERM | ILION \$52,705.21 | \$3,418.72 | \$49,286.49 |
| .c.a.s ion to bitominibum in / VEIIII | | Ψ0, -10.72 | Ψ-0,200.43 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|---|--|--|
| 001 - GENERAL FUND | \$2,174.28 | \$531.47 | \$1,642.81 |
| 033 - PERMANENT IMPROVEMENT | \$1,323.49 | \$323.51 | \$999.98 |
| 099 - 2011 EMERGENCY (\$820,000) | \$2,495.74 | \$610.04 | \$1,885.70 |
| 276 - 1976 CURRENT EXPENSE | \$12,394.62 | \$3,033.71 | \$9,360.91 |
| 281 - 1981 CURRENT EXPENSE | \$2,711.65 | \$657.89 | \$2,053.76 |
| 287 - 1987 CURRENT EXPENSE | \$2,739.09 | \$665.78 | \$2,073.31 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$4,566.03 | \$1,116.09 | \$3,449.94 |
| Totals for: 19 - CAMDEN TWP/FIRELAN | DS LSD \$28,404.90 | \$6,938.49 | \$21,466.41 |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/F | TRELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$354.02 | \$154.17 | \$199.8 |
| 033 - PERMANENT IMPROVEMENT | \$215.49 | \$93.83 | \$121.60 |
| 099 - 2011 EMERGENCY (\$820,000) | \$406.36 | \$176.94 | \$229.43 |
| 276 - 1976 CURRENT EXPENSE | \$2,022.64 | \$880.74 | \$1,141.9 |
| 281 - 1981 CURRENT EXPENSE | \$436.00 | \$189.85 | \$246.1 |
| 287 - 1987 CURRENT EXPENSE | \$441.78 | \$192.37 | \$249.4 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$743.44 | \$323.73 | \$419.7 |
| Totals for: 20 - CAMDEN TWP/KIPTON V | /ILL/FIR \$4,619.73 | \$2,011.63 | \$2,608.10 |
| Tax District: 37 - HENRIETTA TWP/FIRELANDS | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$5,540.61 | \$1,026.13 | \$4,514.4 |
| 033 - PERMANENT IMPROVEMENT | \$3,372.58 | \$624.62 | \$2,747.9 |
| 099 - 2011 EMERGENCY (\$820,000) | \$6,359.72 | \$1,177.84 | \$5,181.8 |
| 276 - 1976 CURRENT EXPENSE | \$31,579.85 | \$5,841.36 | \$25,738.4 |
| 281 - 1981 CURRENT EXPENSE | \$6,915.51 | \$1,289.66 | \$5,625.8 |
| 287 - 1987 CURRENT EXPENSE | \$6,984.11 | \$1,300.23 | \$5,683.8 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$11,635.35 | \$2,154.89 | \$9,480.4 |
| Totals for: 37 - HENRIETTA TWP/FIREL | ANDS L: \$72,387.73 | \$13,414.73 | \$58,973.00 |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAND | S LSD | | |
| | Dolinguont Toy Duo | Delinquent Tax Paid | Outstanding Balance Due |
| Fund Description | Delinquent Tax Due | | |
| Fund Description 001 - GENERAL FUND | \$8.74 | \$8.52 | \$0.2 |
| • | • | \$8.52 \$5.19 | |
| 001 - GENERAL FUND | \$8.74 | | \$0.1 |
| 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT | \$8.74 \$5.33 | \$5.19 | \$0.14 \$0.20 |
| 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 099 - 2011 EMERGENCY (\$820,000) | \$8.74 \$5.33 \$10.04 | \$5.19 \$9.78 | \$0.14 \$0.21 \$1.29 |
| 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE | \$8.74 \$5.33 \$10.04 \$49.99 | \$5.19 \$9.78 \$48.70 | \$0.14 \$0.26 \$1.29 \$0.26 |
| 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE | \$8.74 \$5.33 \$10.04 \$49.99 \$10.78 | \$5.19 \$9.78 \$48.70 \$10.50 | \$0.22 \$0.14 \$0.26 \$1.29 \$0.28 \$0.28 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

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

| Fund Description Deli | inquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|-----------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$330.62 | \$172.88 | \$157.74 |
| 033 - PERMANENT IMPROVEMENT | \$201.25 | \$105.23 | \$96.02 |
| 099 - 2011 EMERGENCY (\$820,000) | \$379.50 | \$198.44 | \$181.06 |
| 276 - 1976 CURRENT EXPENSE | \$1,888.80 | \$987.55 | \$901.25 |
| 281 - 1981 CURRENT EXPENSE | \$407.39 | \$213.11 | \$194.28 |
| 287 - 1987 CURRENT EXPENSE | \$412.75 | \$215.89 | \$196.86 |
| 508 - 2011 EMERGENCY (\$1,500,000) | \$694.31 | \$363.04 | \$331.27 |
| Totals for: 59 - NEW RUSSIA TWP/SO. AMHE | R\$ \$4,314.62 | \$2,256.14 | \$2,058.48 |
| Totals for: 21870 - FIRELANDS LSD | \$214,606.16 | \$46,332.81 | \$168,273.35 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

| Tax District: 21 - CARLISLE TWP/KEYSTONE LS | SD | | |
|---|---------------------------|----------------------------|--------------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$5,243.30 | \$896.15 | \$4,347.15 |
| 103 - 2003 BOND (\$17,500,000) | \$3,858.71 | \$659.51 | \$3,199.20 |
| 276 - 1976 CURRENT EXPENSE | \$12,882.86 | \$2,201.84 | \$10,681.02 |
| 277 - 1977 CURRENT EXPENSE | \$1,766.14 | \$301.85 | \$1,464.29 |
| 291 - 1991 CURRENT EXPENSE | \$5,128.30 | \$876.49 | \$4,251.81 |
| 487 - 1994 PERMANENT IMPROVEMENT-ONG | OINC \$553.97 | \$94.68 | \$459.29 |
| 488 - 1985 PERMANENT IMPROVEMENT | \$479.02 | \$81.87 | \$397.15 |
| 498 - 2010 BOND (\$11,500,000) | \$2,553.58 | \$436.44 | \$2,117.14 |
| 541 - 2015 CURRENT EXPENSE | \$8,602.20 | \$1,470.22 | \$7,131.98 |
| Totals for: 21 - CARLISLE TWP/KEYSTO | NE LSI \$41,068.08 | \$7,019.05 | \$34,049.03 |
| Tax District: 32 - ELYRIA TWP/KEYSTONE LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$52.33 | \$11.55 | \$40.78 |
| 103 - 2003 BOND (\$17,500,000) | \$38.50 | \$8.50 | \$30.00 |
| 276 - 1976 CURRENT EXPENSE | \$115.63 | \$25.54 | \$90.09 |
| 277 - 1977 CURRENT EXPENSE | \$18.97 | \$4.19 | \$14.78 |
| 291 - 1991 CURRENT EXPENSE | \$64.77 | \$14.30 | \$50.47 |
| 487 - 1994 PERMANENT IMPROVEMENT-ONG | OINC \$8.37 | \$1.85 | \$6.52 |
| 488 - 1985 PERMANENT IMPROVEMENT | \$7.83 | \$1.73 | \$6.10 |
| 498 - 2010 BOND (\$11,500,000) | \$25.48 | \$5.63 | \$19.85 |
| 541 - 2015 CURRENT EXPENSE | \$90.02 | \$19.88 | \$70.14 |
| Totals for: 32 - ELYRIA TWP/KEYSTONE | LSD \$421.90 | \$93.17 | \$328.73 |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$28,111.93 | \$4,349.13 | \$23,762.80 |
| 103 - 2003 BOND (\$17,500,000) | \$20,688.39 | \$3,200.64 | \$17,487.75 |
| 276 - 1976 CURRENT EXPENSE | \$67,656.14 | \$10,642.93 | \$57,013.21 |
| 277 - 1977 CURRENT EXPENSE | \$9,616.85 | \$1,469.41 | \$8,147.44 |
| 291 - 1991 CURRENT EXPENSE | \$28,987.11 | \$4,298.91 | \$24,688.20 |
| 487 - 1994 PERMANENT IMPROVEMENT-ONG | OINC \$3,282.06 | \$468.94 | \$2,813.12 |
| 488 - 1985 PERMANENT IMPROVEMENT | \$2,902.86 | \$407.46 | \$2,495.40 |
| 498 - 2010 BOND (\$11,500,000) | \$13,690.87 | \$2,118.08 | \$11,572.79 |
| 541 - 2015 CURRENT EXPENSE | \$46,580.30 | \$7,149.10 | \$39,431.20 |
| Totals for: 40 - LAGRANGE TWP/KEYST | ONE L: \$221,516.51 | \$34,104.60 | \$187,411.91 |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE | VILL/KEYSTONE LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$29,520.35 | \$3,328.34 | \$26,192.01 |
| 103 - 2003 BOND (\$17,500,000) | \$21,724.85 | \$2,449.43 | \$19,275.42 |
| 276 - 1976 CURRENT EXPENSE | \$68,089.60 | \$7,782.24 | \$60,307.36 |
| 277 - 1977 CURRENT EXPENSE | \$10,407.39 | \$1,162.41 | \$9,244.98 |
| 291 - 1991 CURRENT EXPENSE | \$33,556.29 | \$3,672.35 | \$29,883.94 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

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

| Fund Description | Delinque | nt Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|----------|--|--|--|
| 487 - 1994 PERMANENT IMPROVEMENT-ONGO | DINC | \$4,098.28 | \$438.85 | \$3,659.43 |
| 488 - 1985 PERMANENT IMPROVEMENT | | \$3,747.39 | \$397.61 | \$3,349.78 |
| 498 - 2010 BOND (\$11,500,000) | | \$14,376.71 | \$1,620.94 | \$12,755.77 |
| 541 - 2015 CURRENT EXPENSE | | \$49,874.67 | \$5,589.01 | \$44,285.66 |
| otals for: 41 - LAGRANGE TWP/LAGRA | NGE V \$ | 235,395.53 | \$26,441.18 | \$208,954.35 |
| ax District: 46 - PENFIELD TWP/KEYSTONE LS | SD | | | |
| Fund Description | Delinque | nt Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$14,949.92 | \$3,904.89 | \$11,045.03 |
| 103 - 2003 BOND (\$17,500,000) | | \$11,002.05 | \$2,873.72 | \$8,128.33 |
| 276 - 1976 CURRENT EXPENSE | | \$36,671.55 | \$9,569.94 | \$27,101.61 |
| 277 - 1977 CURRENT EXPENSE | | \$5,041.93 | \$1,317.85 | \$3,724.08 |
| 291 - 1991 CURRENT EXPENSE | | \$14,685.49 | \$3,844.93 | \$10,840.56 |
| 487 - 1994 PERMANENT IMPROVEMENT-ONGO | DINC | \$1,592.78 | \$417.94 | \$1,174.84 |
| 488 - 1985 PERMANENT IMPROVEMENT | | \$1,380.05 | \$362.50 | \$1,017.55 |
| 498 - 2010 BOND (\$11,500,000) | | \$7,280.80 | \$1,901.73 | \$5,379.07 |
| 541 - 2015 CURRENT EXPENSE | | \$24,546.39 | \$6,414.30 | \$18,132.09 |
| otals for: 46 - PENFIELD TWP/KEYSTOI | NE LSI | 117,150.96 | \$30,607.80 | \$86,543.16 |
| ax District: 70 - ELYRIA CITY/KEYSTONE LSD | | | | |
| Fund Description | Delinque | nt Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$19.54 | \$0.44 | \$19.10 |
| 400 0000 DOND (\$47.500.000) | | | | |
| 103 - 2003 BOND (\$17,500,000) | | \$14.38 | \$0.32 | \$14.06 |
| 276 - 1976 CURRENT EXPENSE | | \$14.38 \$48.00 | \$0.32 \$1.08 | \$14.06 \$46.92 |
| | | · | | |
| 276 - 1976 CURRENT EXPENSE | | \$48.00 | \$1.08 | \$46.92 |
| 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE | DINC | \$48.00 \$6.58 | \$1.08 \$0.15 | \$46.92 \$6.43 |
| 276 - 1976 CURRENT EXPENSE277 - 1977 CURRENT EXPENSE291 - 1991 CURRENT EXPENSE | DINC | \$48.00 \$6.58 \$19.11 | \$1.08 \$0.15 \$0.43 | \$46.92 \$6.43 \$18.68 |
| 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO | DINC | \$48.00 \$6.58 \$19.11 \$2.06 | \$1.08 \$0.15 \$0.43 \$0.05 | \$46.92 \$6.43 \$18.68 \$2.01 |
| 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT | DINC | \$48.00 \$6.58 \$19.11 \$2.06 \$1.78 | \$1.08 \$0.15 \$0.43 \$0.05 \$0.04 | \$46.92 \$6.43 \$18.68 \$2.01 \$1.74 |
| 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT 498 - 2010 BOND (\$11,500,000) | | \$48.00 \$6.58 \$19.11 \$2.06 \$1.78 \$9.51 | \$1.08 \$0.15 \$0.43 \$0.05 \$0.04 | \$46.92 \$6.43 \$18.68 \$2.01 \$1.74 \$9.30 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$494,784.81 | \$60,447.86 | \$434,336.95 |
| 105 - 2001 BOND (\$41,094,000) | \$812,671.33 | \$99,284.04 | \$713,387.29 |
| 276 - 1976 CURRENT EXPENSE | \$1,798,894.88 | \$221,018.44 | \$1,577,876.44 |
| 291 - 1991 CURRENT EXPENSE | \$707,113.81 | \$86,678.15 | \$620,435.66 |
| 292 - 1992 CURRENT EXPENSE | \$719,528.12 | \$88,118.28 | \$631,409.84 |
| 392 - 1992 CURRENT EXPENSE | \$1,052,193.53 | \$128,858.73 | \$923,334.80 |
| 452 - 2001 CLASSROOM FACILITY | \$71,280.37 | \$8,705.70 | \$62,574.67 |
| 521 - 2012 EMERGENCY (\$3,126,190) | \$863,015.07 | \$105,434.55 | \$757,580.52 |
| Totals for: 42 - LORAIN CITY/LORAIN CS | SD \$6,519,481.92 | \$798,545.75 | \$5,720,936.17 |
| Totals for: 22970 - LORAIN CSD | \$6,519,481.92 | \$798,545.75 | \$5,720,936.17 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

| Political Subdivi | sion: | 23420 | - MIDVI | EW LSD | |
|-------------------|--------|---------|---------|---------|-----|
| Tay District | 22 - C | ARI ISI | F TWP/ | MIDVIEW | LSD |

| Tax District: 22 - CARLISLE TWP/MIDVIEW LSD | | | |
|---|---------------------------|----------------------------|-------------------------|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 033 - PERMANENT IMPROVEMENT | \$16,061.45 | \$3,455.00 | \$12,606.45 |
| 112 - 2013 EMERGENCY (\$1,600,000) | \$14,914.29 | \$3,208.21 | \$11,706.08 |
| 276 - 1976 CURRENT EXPENSE | \$62,368.56 | \$13,408.77 | \$48,959.79 |
| 278 - 1978 CURRENT EXPENSE | \$10,420.28 | \$2,241.89 | \$8,178.39 |
| 286 - 1986 CURRENT EXPENSE | \$25,190.48 | \$5,420.12 | \$19,770.36 |
| 531 - 2013 EMERGENCY (\$4,600,000) | \$42,845.38 | \$9,216.49 | \$33,628.89 |
| Totals for: 22 - CARLISLE TWP/MIDVIEW | LSD \$171,800.44 | \$36,950.48 | \$134,849.96 |
| Tax District: 28 - EATON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 033 - PERMANENT IMPROVEMENT | \$19,209.72 | \$6,337.53 | \$12,872.19 |
| 112 - 2013 EMERGENCY (\$1,600,000) | \$17,837.68 | \$5,884.84 | \$11,952.84 |
| 276 - 1976 CURRENT EXPENSE | \$74,387.68 | \$23,575.06 | \$50,812.62 |
| 278 - 1978 CURRENT EXPENSE | \$12,473.32 | \$4,164.53 | \$8,308.79 |
| 286 - 1986 CURRENT EXPENSE | \$30,166.73 | \$10,133.46 | \$20,033.27 |
| 531 - 2013 EMERGENCY (\$4,600,000) | \$51,243.63 | \$16,905.84 | \$34,337.79 |
| Totals for: 28 - EATON TWP/MIDVIEW LS | D \$205,318.76 | \$67,001.26 | \$138,317.50 |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 033 - PERMANENT IMPROVEMENT | \$3,316.56 | \$702.15 | \$2,614.41 |
| 112 - 2013 EMERGENCY (\$1,600,000) | \$3,079.69 | \$651.99 | \$2,427.70 |
| 276 - 1976 CURRENT EXPENSE | \$13,267.93 | \$2,767.69 | \$10,500.24 |
| 278 - 1978 CURRENT EXPENSE | \$2,131.79 | \$453.43 | \$1,678.36 |
| 286 - 1986 CURRENT EXPENSE | \$5,128.67 | \$1,093.51 | \$4,035.16 |
| 531 - 2013 EMERGENCY (\$4,600,000) | \$8,847.26 | \$1,873.02 | \$6,974.24 |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS | SD \$35,771.90 | \$7,541.79 | \$28,230.11 |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 033 - PERMANENT IMPROVEMENT | \$15,424.54 | \$3,590.48 | \$11,834.06 |
| 112 - 2013 EMERGENCY (\$1,600,000) | \$14,322.93 | \$3,334.05 | \$10,988.88 |
| 276 - 1976 CURRENT EXPENSE | \$61,922.31 | \$14,429.02 | \$47,493.29 |
| 278 - 1978 CURRENT EXPENSE | \$9,903.40 | \$2,304.52 | \$7,598.88 |
| 286 - 1986 CURRENT EXPENSE | \$23,811.77 | \$5,540.04 | \$18,271.73 |
| 531 - 2013 EMERGENCY (\$4,600,000) | \$41,146.54 | \$9,577.98 | \$31,568.56 |
| Totals for: 35 - GRAFTON TWP/MIDVIEW | LSD \$166,531.49 | \$38,776.09 | \$127,755.40 |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 033 - PERMANENT IMPROVEMENT | \$10,642.08 | \$1,219.15 | \$9,422.93 |
| 112 - 2013 EMERGENCY (\$1,600,000) | \$9,881.97 | \$1,132.09 | \$8,749.88 |
| 276 - 1976 CURRENT EXPENSE | \$40,910.15 | \$4,713.13 | \$36,197.02 |
| 278 - 1978 CURRENT EXPENSE | \$6,925.50 | \$792.04 | \$6,133.46 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|---------------------------|----------------------------|-------------------------|
| 286 - 1986 CURRENT EXPENSE | \$16,768.46 | \$1,916.04 | \$14,852.42 |
| 531 - 2013 EMERGENCY (\$4,600,000) | \$28,388.66 | \$3,252.21 | \$25,136.45 |
| Totals for: 36 - GRAFTON VILL/MIDVIEW | LSD \$113,516.82 | \$13,024.66 | \$100,492.16 |
| Totals for: 23420 - MIDVIEW LSD | \$692.939.41 | \$163,294,28 | \$529.645.13 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description | Delinquent Tax Du | ie Delinquent Tax Paid | Outstanding Balance Due |
|---|---|--|--|
| 001 - GENERAL FUND | \$2,768. | 24 \$332.44 | \$2,435.80 |
| 115 - 2011 EMERGENCY (\$152,000) | \$830. | 47 \$99.73 | \$730.74 |
| 116 - 1998 BOND (\$3,252,000) | \$1,230. | 33 \$147.74 | \$1,082.59 |
| 276 - 1976 CURRENT EXPENSE | \$9,722. | 34 \$1,152.59 | \$8,569.75 |
| 450 - 2001 CLASSROOM FAC. MAINT. | \$230. | 97 \$26.66 | \$204.31 |
| Totals for: 51 - ROCHESTER TWP/NEW L | ONDC \$14,782. | \$1,759.16 | \$13,023.19 |
| Tax District: 54 - ROCHESTER TWP/ROCHESTE | R VILL/NEW LONDON L | SD | |
| | | | |
| Fund Description | Delinquent Tax Du | ie Delinquent Tax Paid | Outstanding Balance Due |
| Fund Description 001 - GENERAL FUND | Delinquent Tax Du \$1,134. | • | Outstanding Balance Due \$1,134.43 |
| • | - | \$0.00 | • |
| 001 - GENERAL FUND | \$1,134. | \$0.00 34 \$0.00 | \$1,134.43 |
| 001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000) | \$1,134. \$340. | \$0.00 34 \$0.00 20 \$0.00 | \$1,134.43 \$340.34 |
| 001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) | \$1,134. \$340. \$504. | \$0.00 34 \$0.00 20 \$0.00 29 \$0.00 | \$1,134.43 \$340.34 \$504.20 |
| 001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) 276 - 1976 CURRENT EXPENSE | \$1,134. \$340. \$504. \$3,933. \$90. | \$0.00 34 \$0.00 20 \$0.00 29 \$0.00 97 \$0.00 | \$1,134.43 \$340.34 \$504.20 \$3,933.29 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

| Fund Description Description | elinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|-------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$134,213.46 | \$31,157.01 | \$103,056.45 |
| 120 - 2013 EMERGENCY (\$1,717,171) | \$47,524.54 | \$11,032.60 | \$36,491.94 |
| 121 - 2010 EMERGENCY (\$2,710,100) | \$74,807.65 | \$17,366.23 | \$57,441.42 |
| 276 - 1976 CURRENT EXPENSE | \$258,564.17 | \$59,766.29 | \$198,797.88 |
| 290 - 1990 CURRENT EXPENSE | \$68,758.86 | \$15,996.86 | \$52,762.00 |
| 490 - 1985 PERMANENT IMPROVEMENT-ONGOING | \$23,872.42 | \$5,643.09 | \$18,229.33 |
| 499 - 2010 EMERGENCY (\$1,900,000) | \$52,584.96 | \$12,207.35 | \$40,377.61 |
| 522 - 2012 EMERGENCY (\$4,317,030) | \$119,031.37 | \$27,632.57 | \$91,398.80 |
| 532 - 2013 BOND (\$58,100,000) | \$87,128.36 | \$20,226.45 | \$66,901.91 |
| 533 - 2013 PERMANENT IMPROVEMENT-GENERA | l \$10,354.61 | \$2,409.87 | \$7,944.74 |
| Totals for: 50 - NO RIDGEVILLE CITY/NO RI | DGI \$876,840.40 | \$203,438.32 | \$673,402.08 |
| otals for: 23880 - NORTH RIDGEVILLE CSD | \$876,840.40 | \$203,438.32 | \$673,402.08 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

| Political Subdivis | sion: | 24100 - | OBERLIN CS | SD |
|--------------------|---------|---------|------------|--------|
| Tay District | 24 - CA | RUSE | TWP/ORERI | IN CSD |

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--|---|--|
| 001 - GENERAL FUND | \$1,538.07 | \$307.64 | \$1,230.43 |
| 061 - 2007 EDUCATION TECHNOLOGY | \$352.80 | \$70.57 | \$282.23 |
| 168 - 2006 PERMANENT IMPROVEMENT | \$540.33 | \$108.08 | \$432.25 |
| 276 - 1976 CURRENT EXPENSE | \$3,852.83 | \$770.64 | \$3,082.19 |
| 277 - 1977 CURRENT EXPENSE | \$679.29 | \$135.87 | \$543.42 |
| 509 - 2011 EMERGENCY (\$940,000) | \$1,415.57 | \$283.14 | \$1,132.43 |
| 534 - 2014 PERMANENT IMPROVEMENT | \$271.38 | \$54.28 | \$217.10 |
| Totals for: 24 - CARLISLE TWP/OBERLIN | CSD \$8,650.27 | \$1,730.22 | \$6,920.05 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD |) | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$5,578.77 | \$1,842.29 | \$3,736.48 |
| 061 - 2007 EDUCATION TECHNOLOGY | \$1,295.90 | \$436.50 | \$859.40 |
| 168 - 2006 PERMANENT IMPROVEMENT | \$1,987.16 | \$670.59 | \$1,316.57 |
| 276 - 1976 CURRENT EXPENSE | \$13,873.03 | \$4,527.84 | \$9,345.19 |
| 277 - 1977 CURRENT EXPENSE | \$2,510.14 | \$853.27 | \$1,656.87 |
| 509 - 2011 EMERGENCY (\$940,000) | \$5,134.50 | \$1,695.59 | \$3,438.91 |
| 534 - 2014 PERMANENT IMPROVEMENT | \$996.84 | \$335.76 | \$661.08 |
| Totals for: 48 - PITTSFIELD TWP/OBERLINGS Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | SD. | \$10,361.84 Delinquent Tax Paid | |
| Totals for: 48 - PITTSFIELD TWP/OBERLINGS Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | SD. | | |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description | Delinquent Tax Due | Delinquent Tax Paid | \$21,014.50 Outstanding Balance Due |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND | Delinquent Tax Due \$51,364.27 | Delinquent Tax Paid \$5,074.38 | Outstanding Balance Due \$46,289.89 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY | Delinquent Tax Due \$51,364.27 \$12,202.46 | Delinquent Tax Paid \$5,074.38 \$1,183.15 | Outstanding Balance Due \$46,289.89 \$11,019.31 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT | \$51,364.27 \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERL | \$51,364.27 \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Tax District: 60 - OBERLIN CITY/OBERLIN CSD | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Fax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 Selinquent Tax Due \$49,424.38 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERL Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 \$121,887.09 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 \$33,828.20 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 \$88,058.89 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERL Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 \$121,887.09 \$22,701.96 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 \$33,828.20 \$6,402.76 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 \$88,058.89 \$16,299.20 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLIN Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 SIN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 \$121,887.09 \$22,701.96 \$45,488.66 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 \$33,828.20 \$6,402.76 \$12,684.27 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 \$88,058.89 \$16,299.20 \$32,804.39 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Fax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLI Fax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 \$121,887.09 \$22,701.96 \$45,488.66 \$8,956.63 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 \$33,828.20 \$6,402.76 \$12,684.27 \$2,517.06 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 \$88,058.89 \$16,299.20 \$32,804.39 \$6,439.57 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT Totals for: 58 - NEW RUSSIA TWP/OBERLI Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) | Delinquent Tax Due \$51,364.27 \$12,202.46 \$18,749.85 \$303,702.35 \$46,143.85 \$47,273.72 \$9,386.29 IN CS \$488,822.79 Delinquent Tax Due \$49,424.38 \$11,643.71 \$17,878.61 \$121,887.09 \$22,701.96 \$45,488.66 \$8,956.63 | Delinquent Tax Paid \$5,074.38 \$1,183.15 \$1,814.87 \$19,362.38 \$3,144.21 \$4,670.24 \$910.10 \$36,159.33 Delinquent Tax Paid \$13,781.71 \$3,272.22 \$5,028.10 \$33,828.20 \$6,402.76 \$12,684.27 | Outstanding Balance Due \$46,289.89 \$11,019.31 \$16,934.98 \$284,339.97 \$42,999.64 \$42,603.48 \$8,476.19 \$452,663.46 Outstanding Balance Due \$35,642.67 \$8,371.49 \$12,850.51 \$88,058.89 \$16,299.20 \$32,804.39 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description D | elinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|-------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$303.69 | \$158.80 | \$144.89 |
| 016 - 1994 CURRENT EXPENSE (5705.212) | \$115.37 | \$60.33 | \$55.04 |
| 034 - 1995 CURRENT EXPENSE (5705.212) | \$134.11 | \$70.13 | \$63.98 |
| 037 - 1996 CURRENT EXPENSE (5705.212) | \$134.80 | \$70.49 | \$64.31 |
| 130 - 2007 BOND (\$17,000,000) | \$115.41 | \$60.35 | \$55.06 |
| 276 - 1976 CURRENT EXPENSE | \$442.51 | \$231.39 | \$211.12 |
| 285 - 1985 CURRENT EXPENSE | \$110.04 | \$57.54 | \$52.50 |
| 287 - 1987 CURRENT EXPENSE | \$237.18 | \$124.02 | \$113.16 |
| 291 - 1991 CURRENT EXPENSE | \$272.43 | \$142.46 | \$129.97 |
| 299 - 1999 CURRENT EXPENSE | \$667.48 | \$349.03 | \$318.45 |
| 501 - 2010 CURRENT EXPENSE | \$518.59 | \$271.18 | \$247.41 |
| 547 - 2016 BOND (\$21,900,000) | \$151.86 | \$79.41 | \$72.45 |
| 548 - 2016 PERMANENT IMPROVEMENT | \$60.74 | \$31.76 | \$28.98 |
| Totals for: 26 - COLUMBIA TWP/OLMSTED | FAL \$3,264.21 | \$1,706.89 | \$1,557.32 |
| als for: 24150 - OLMSTED FALLS CSD | \$3,264.21 | \$1,706.89 | \$1,557.32 |
| | | | |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$57,786.17 | \$8,316.13 | \$49,470.04 |
| 033 - PERMANENT IMPROVEMENT | \$15,206.99 | \$2,188.46 | \$13,018.53 |
| 132 - 2010 EMERGENCY (\$2,300,000) | \$114,965.26 | \$16,544.84 | \$98,420.42 |
| 134 - 2010 EMERGENCY (\$1,894,000) | \$96,564.75 | \$13,896.79 | \$82,667.96 |
| 276 - 1976 CURRENT EXPENSE | \$211,122.57 | \$30,216.88 | \$180,905.69 |
| 293 - 1993 CURRENT EXPENSE | \$79,288.87 | \$11,485.77 | \$67,803.10 |
| 504 - 2011 BOND (\$31,000,000) | \$88,352.61 | \$12,714.97 | \$75,637.64 |
| 542 - 2015 EMERGENCY (\$1,985,000) | \$101,278.80 | \$14,575.20 | \$86,703.60 |
| als for: 64 - SHEFFIELD LAKE CIT | Y/SHEFFII \$764,566.02 | \$109,939.04 | \$654,626.98 |
| District: OF CHEFFIELD VIII ACE/CHEF | EEIEI D I AKE CSD | | |
| (DISTRICT: 00 - SHEFFIELD VILLAGE/SHE | FIELD LAKE CSD | | |
| Fund Description | | Delinquent Tax Paid | Outstanding Balance Due |
| Fund Description | | Delinquent Tax Paid \$1,925.19 | Outstanding Balance Due \$10,316.30 |
| Fund Description 001 - GENERAL FUND | Delinquent Tax Due | - | • |
| | Delinquent Tax Due \$12,241.49 | \$1,925.19 | \$10,316.30 |
| Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT | Delinquent Tax Due \$12,241.49 \$3,221.46 | \$1,925.19 \$506.62 | \$10,316.30 \$2,714.84 |
| Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) | Delinquent Tax Due \$12,241.49 \$3,221.46 \$24,354.43 | \$1,925.19 \$506.62 \$3,830.16 | \$10,316.30 \$2,714.84 \$20,524.27 |
| Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) | \$12,241.49 \$3,221.46 \$24,354.43 \$20,456.42 | \$1,925.19 \$506.62 \$3,830.16 \$3,217.12 | \$10,316.30 \$2,714.84 \$20,524.27 \$17,239.30 |
| Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE | \$12,241.49 \$3,221.46 \$24,354.43 \$20,456.42 \$43,890.36 | \$1,925.19 \$506.62 \$3,830.16 \$3,217.12 \$6,826.44 | \$10,316.30 \$2,714.84 \$20,524.27 \$17,239.30 \$37,063.92 |
| 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 | \$12,241.49 \$3,221.46 \$24,354.43 \$20,456.42 \$43,890.36 \$17,174.22 | \$1,925.19 \$506.62 \$3,830.16 \$3,217.12 \$6,826.44 \$2,735.37 | \$10,316.30 \$2,714.84 \$20,524.27 \$17,239.30 \$37,063.92 \$14,438.85 |
| 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) | \$12,241.49 \$3,221.46 \$24,354.43 \$20,456.42 \$43,890.36 \$17,174.22 \$18,716.77 \$21,455.07 | \$1,925.19 \$506.62 \$3,830.16 \$3,217.12 \$6,826.44 \$2,735.37 \$2,943.53 | \$10,316.30 \$2,714.84 \$20,524.27 \$17,239.30 \$37,063.92 \$14,438.85 \$15,773.24 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$7,419.67 | \$1,566.47 | \$5,853.20 |
| 038 - 2002 CURRENT EXPENSE (5705.212) | \$5,921.15 | \$1,250.09 | \$4,671.06 |
| 052 - 2003 CURRENT EXPENSE (5705.212) | \$1,187.58 | \$250.73 | \$936.85 |
| 217 - 2007 CURRENT EXPENSE | \$8,607.90 | \$1,817.32 | \$6,790.58 |
| 276 - 1976 CURRENT EXPENSE | \$14,095.91 | \$2,975.97 | \$11,119.94 |
| 278 - 1978 CURRENT EXPENSE | \$3,076.97 | \$649.62 | \$2,427.35 |
| 286 - 1986 CURRENT EXPENSE | \$6,334.16 | \$1,337.29 | \$4,996.87 |
| 290 - 1990 CURRENT EXPENSE | \$4,736.39 | \$999.96 | \$3,736.43 |
| 294 - 1994 CURRENT EXPENSE | \$3,722.71 | \$785.95 | \$2,936.76 |
| 470 - 2000 PERMANENT IMPROVEMENT | \$1,013.98 | \$214.07 | \$799.91 |
| 516 - 2012 BOND (\$81,000,000) | \$3,974.86 | \$839.18 | \$3,135.68 |
| Totals for: 27 - COLUMBIA TWP/STRONG | GSVILL \$60,091.28 | \$12,686.65 | \$47,404.63 |
| Totals for: 25190 - STRONGSVILLE CSD | \$60,091.28 | \$12,686.65 | \$47,404.63 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$1,956.47 | \$1,344.36 | \$612.11 |
| 141 - 2011 EMERGENCY (\$4,250,000) | \$4,840.99 | \$3,326.42 | \$1,514.57 |
| 142 - 2007 BOND/LIBRARY (\$3,500,000) | \$250.83 | \$172.35 | \$78.48 |
| 276 - 1976 CURRENT EXPENSE | \$3,893.81 | \$2,675.59 | \$1,218.22 |
| 289 - 1989 CURRENT EXPENSE | \$1,397.60 | \$960.34 | \$437.26 |
| 292 - 1992 CURRENT EXPENSE | \$1,611.59 | \$1,107.39 | \$504.20 |
| 293 - 1993 CURRENT EXPENSE | \$1,933.01 | \$1,328.24 | \$604.77 |
| 471 - LIBRARY | \$50.17 | \$34.47 | \$15.70 |
| otals for: 14 - BROWNHELM TWP/VERMI | ILION \$15,934.47 | \$10,949.16 | \$4,985.31 |
| Tax District: 16 - BROWNHELM TWP/VERMILION | CTY/VERMILION LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$26,828.98 | \$5,894.93 | \$20,934.05 |
| 141 - 2011 EMERGENCY (\$4,250,000) | \$66,384.04 | \$14,586.11 | \$51,797.93 |
| 142 - 2007 BOND/LIBRARY (\$3,500,000) | \$3,439.51 | \$755.74 | \$2,683.77 |
| 276 - 1976 CURRENT EXPENSE | \$84,712.02 | \$22,020.20 | \$62,691.82 |
| 289 - 1989 CURRENT EXPENSE | \$25,754.70 | \$6,375.80 | \$19,378.90 |
| 292 - 1992 CURRENT EXPENSE | \$27,981.62 | \$6,788.13 | \$21,193.49 |
| 293 - 1993 CURRENT EXPENSE | \$33,355.80 | \$8,074.12 | \$25,281.68 |
| 471 - LIBRARY | \$687.85 | \$151.13 | \$536.72 |
| Totals for: 16 - BROWNHELM TWP/VERMI | ILION \$269,144.52 | \$64,646.16 | \$204,498.36 |
| Tax District: 44 - LORAIN CITY/VERMILION LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$539.83 | \$192.60 | \$347.23 |
| 141 - 2011 EMERGENCY (\$4,250,000) | \$1,335.75 | \$476.56 | \$859.19 |
| 142 - 2007 BOND/LIBRARY (\$3,500,000) | \$69.21 | \$24.69 | \$44.52 |
| 276 - 1976 CURRENT EXPENSE | \$3,081.50 | \$1,099.40 | \$1,982.10 |
| 289 - 1989 CURRENT EXPENSE | \$807.96 | \$288.26 | \$519.70 |
| 292 - 1992 CURRENT EXPENSE | \$821.66 | \$293.15 | \$528.51 |
| 293 - 1993 CURRENT EXPENSE | \$972.30 | \$346.89 | \$625.41 |
| 471 - LIBRARY | \$13.84 | \$4.94 | \$8.90 |
| Totals for: 44 - LORAIN CITY/VERMILION | LSD \$7,642.05 | \$2,726.49 | \$4,915.56 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$2,808.24 | \$797.05 | \$2,011.19 |
| 276 - 1976 CURRENT EXPENSE | \$13,397.24 | \$3,802.51 | \$9,594.73 |
| 510 - 2011 EMERGENCY (\$970,000) | \$3,810.09 | \$1,081.41 | \$2,728.68 |
| 517 - 2012 BOND(\$11,575,000) | \$2,193.46 | \$622.57 | \$1,570.89 |
| 523 - 2012 PERMANENT IMPROVEMENT | \$358.05 | \$101.62 | \$256.43 |
| Totals for: 12 - BRIGHTON TWP/WELLI | NGTON \$22,567.08 | \$6,405.16 | \$16,161.92 |
| Tax District: 49 - PITTSFIELD TWP/WELLINGT | ON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,799.52 | \$1,120.63 | \$1,678.89 |
| 276 - 1976 CURRENT EXPENSE | \$13,355.64 | \$5,346.18 | \$8,009.46 |
| 510 - 2011 EMERGENCY (\$970,000) | \$3,798.26 | \$1,520.42 | \$2,277.84 |
| 517 - 2012 BOND(\$11,575,000) | \$2,186.64 | \$875.30 | \$1,311.34 |
| 523 - 2012 PERMANENT IMPROVEMENT | \$356.94 | \$142.88 | \$214.06 |
| Totals for: 49 - PITTSFIELD TWP/WELL | INGTON \$22,497.00 | \$9,005.41 | \$13,491.59 |
| Tax District: 53 - ROCHESTER TWP/WELLING | TON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$197.46 | \$72.87 | \$124.59 |
| 276 - 1976 CURRENT EXPENSE | \$942.03 | \$347.63 | \$594.40 |
| 510 - 2011 EMERGENCY (\$970,000) | \$267.91 | \$98.86 | \$169.05 |
| 517 - 2012 BOND(\$11,575,000) | \$154.23 | \$56.92 | \$97.31 |
| 523 - 2012 PERMANENT IMPROVEMENT | \$25.18 | \$9.29 | \$15.89 |
| Totals for: 53 - ROCHESTER TWP/WEL | LINGTO \$1,586.81 | \$585.57 | \$1,001.24 |
| Tax District: 66 - WELLINGTON TWP/WELLING | STON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$7,749.75 | \$2,543.73 | \$5,206.02 |
| 276 - 1976 CURRENT EXPENSE | \$36,484.73 | \$11,971.03 | \$24,513.70 |
| 510 - 2011 EMERGENCY (\$970,000) | \$10,514.48 | \$3,451.21 | \$7,063.27 |
| 517 - 2012 BOND(\$11,575,000) | \$6,053.15 | \$1,986.84 | \$4,066.31 |
| 523 - 2012 PERMANENT IMPROVEMENT | \$997.81 | \$327.61 | \$670.20 |
| Totals for: 66 - WELLINGTON TWP/WEI | LINGTC \$61,799.92 | \$20,280.42 | \$41,519.50 |
| Tax District: 67 - WELLINGTON TWP/WELLING | STON VILL/WELLINGTON EVS | SD | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$22,297.45 | \$3,300.12 | \$18,997.33 |
| 276 - 1976 CURRENT EXPENSE | \$105,198.77 | \$15,579.52 | \$89,619.25 |
| 510 - 2011 EMERGENCY (\$970,000) | \$30,252.11 | \$4,477.45 | \$25,774.66 |
| 517 - 2012 BOND(\$11,575,000) | \$17,416.02 | \$2,577.65 | \$14,838.37 |
| 523 - 2012 PERMANENT IMPROVEMENT | \$2,866.38 | \$424.04 | \$2,442.34 |
| | LINIOTC \$470,000,70 | ¢26 250 70 | ¢151 671 05 |
| Totals for: 67 - WELLINGTON TWP/WEI | LINGT(\$178,030.73 | \$26,358.78 | \$151,671.95 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

| Tax District: 44 - LORAIN CITY/VERMILION LS | D | | |
|---|--------------------|---------------------|-------------------------|
| Totals for: 16 - BROWNHELM TWP/VEF Tax District: 44 - LORAIN CITY/VERMILION LS | • • | \$4,080.47 | \$14,577.93 |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$172.96 | \$61.71 | \$111.2 |
| 276 - 1976 CURRENT EXPENSE | \$91.39 | \$32.61 | \$58.7 |
| 535 - 2014 CURRENT EXPENSE | \$57.66 | \$20.57 | \$37.0 |
| 554 - 2017 PERMANENT IMPROVEMENT | \$58.25 | \$20.78 | \$37.4 |
| Totals for: 44 - LORAIN CITY/VERMILIC | N LSD \$380.26 | \$135.67 | \$244.59 |
| Tax District: 51 - ROCHESTER TWP/NEW LON | IDON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | • \$701.97 | • \$84.57 | \$617.4 |
| 276 - 1976 CURRENT EXPENSE | \$428.58 | \$52.94 | \$375.6 |
| 535 - 2014 CURRENT EXPENSE | \$234.07 | \$28.21 | \$205.8 |
| 554 - 2017 PERMANENT IMPROVEMENT | \$245.98 | \$29.85 | \$216.1 |
| Totals for: 51 - ROCHESTER TWP/NEW | · | \$195.57 | \$1,415.0 |
| Tax District: 54 - ROCHESTER TWP/ROCHES | • • | • | \$1,415.0 |
| | | | Outstan Paus Balance Bu |
| Fund Description | - | - | Outstanding Balance Du |
| 021 - 2011 CURRENT EXPENSE | \$287.48 | \$0.00 | \$287.4 |
| 276 - 1976 CURRENT EXPENSE | \$179.94 | \$0.00 | \$179.9 |
| 535 - 2014 CURRENT EXPENSE | \$95.87 | \$0.00 | \$95.8 |
| | 0404.47 | \$0.00 | \$101.4 |
| 554 - 2017 PERMANENT IMPROVEMENT | \$101.47 | φ0.00 | φ101. 4 |
| Totals for: 54 - ROCHESTER TWP/ROC | | \$0.00 | \$664.76 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

| Tax District: 01 - AMHERST TWP/FIRELANDS | LSD | | |
|---|---|----------------------------|--|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$415.38 | \$125.37 | \$290.01 |
| 150 - 1997 CURRENT EXPENSES | \$186.48 | \$56.28 | \$130.20 |
| Totals for: 01 - AMHERST TWP/FIRELA | NDS LS \$601.86 | \$181.65 | \$420.21 |
| Tax District: 02 - AMHERST TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$143.66 | \$28.96 | \$114.70 |
| 150 - 1997 CURRENT EXPENSES | \$64.49 | \$13.00 | \$51.49 |
| Totals for: 02 - AMHERST TWP/ELYRIA | CSD \$208.15 | \$41.96 | \$166.19 |
| Tax District: 04 - AMHERST TWP/AMHERST E | VSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$2,877.40 | \$992.90 | \$1,884.50 |
| 150 - 1997 CURRENT EXPENSES | \$1,295.86 | \$446.38 | \$849.48 |
| Totals for: 04 - AMHERST TWP/AMHER | ST EVSI \$4,173.26 | \$1,439.28 | \$2,733.98 |
| Tax District: 07 - AMHERST CITY/AMHERST E | VSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$8,060.37 | \$1,561.86 | \$6,498.51 |
| 150 - 1997 CURRENT EXPENSES | \$3,625.18 | \$702.19 | \$2,922.99 |
| Totals for: 07 - AMHERST CITY/AMHER | ST EVS \$11,685.55 | \$2,264.05 | \$9,421.50 |
| Tax District: 08 - AMHERST TWP/S AMH VILL/ | FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$679.64 | \$197.45 | \$482.19 |
| 150 - 1997 CURRENT EXPENSES | \$305.73 | \$88.94 | \$216.79 |
| Totals for: 08 - AMHERST TWP/S AMH | /ILL/FIR \$985.37 | \$286.39 | \$698.98 |
| Tax District: 10 - AVON CITY/AVON LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$26,154.76 | \$7,907.18 | \$18,247.58 |
| 150 - 1997 CURRENT EXPENSES | \$11,777.72 | \$3,561.69 | \$8,216.03 |
| Totals for: 10 - AVON CITY/AVON LSD | \$37,932.48 | \$11,468.87 | \$26,463.61 |
| Tax District: 11 - AVON LAKE CITY/AVON LAKE | CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | 0.17.100.11 | \$2,430.01 | \$14,753.13 |
| | \$17,183.14 | ΨΕ, 100.01 | *, |
| 150 - 1997 CURRENT EXPENSES | \$17,183.14 \$7,759.36 | \$1,092.96 | |
| 150 - 1997 CURRENT EXPENSES Totals for: 11 - AVON LAKE CITY/AVON | \$7,759.36 | | \$6,666.40 |
| | \$7,759.36 LAKE C \$24,942.50 | \$1,092.96 | \$6,666.40 |
| Totals for: 11 - AVON LAKE CITY/AVON | \$7,759.36 LAKE C \$24,942.50 ON EVSD | \$1,092.96 | \$6,666.40 \$21,419.53 Outstanding Balance Due |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
|---|--|---|---|
| 150 - 1997 CURRENT EXPENSES | \$522.3 | \$147.19 | \$375.15 |
| Totals for: 12 - BRIGHTON TWP/WELLI | NGTON \$1,685.8 | \$475.06 | \$1,210.77 |
| Tax District: 13 - BROWNHELM TWP/FIRELAN | IDS LSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$1,527.3 | 4 \$589.19 | \$938.15 |
| 150 - 1997 CURRENT EXPENSES | \$685.7 | 2 \$264.50 | \$421.22 |
| Totals for: 13 - BROWNHELM TWP/FIR | ELANDS \$2,213.0 | \$853.69 | \$1,359.37 |
| Tax District: 15 - BROWNHELM TWP/VERMILI | ON CTY/FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$2,766.6 | 5 \$181.16 | \$2,585.49 |
| 150 - 1997 CURRENT EXPENSES | \$1,242.0 | 5 \$81.34 | \$1,160.71 |
| Totals for: 15 - BROWNHELM TWP/VEF | RMILION \$4,008.7 | \$262.50 | \$3,746.20 |
| Tax District: 19 - CAMDEN TWP/FIRELANDS L | .SD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$1,430.0 | \$349.56 | \$1,080.44 |
| 150 - 1997 CURRENT EXPENSES | \$642.5 | \$156.99 | \$485.57 |
| Totals for: 19 - CAMDEN TWP/FIRELAN | NDS LSD \$2,072.5 | \$506.55 | \$1,566.01 |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/ | FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$233.4 | \$101.64 | \$131.82 |
| 150 - 1997 CURRENT EXPENSES | \$104.8 | 1 \$45.63 | \$59.18 |
| Totals for: 20 - CAMDEN TWP/KIPTON | VILL/FIR \$338.2 | 7 \$147.27 | \$191.00 |
| | | ¥ · · · · — · | φ131.00 |
| Tax District: 21 - CARLISLE TWP/KEYSTONE | LSD | • | φ191.00 |
| Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description | | e Delinquent Tax Paid | Outstanding Balance Due |
| | | e Delinquent Tax Paid | • |
| Fund Description | Delinquent Tax Du | Delinquent Tax Paid \$338.84 | Outstanding Balance Due |
| Fund Description 050 - 1976 CURRENT EXPENSE | Delinquent Tax Du 6 \$1,888.4 \$847.8 | Delinquent Tax Paid 3 \$338.84 1 \$152.12 | Outstanding Balance Due \$1,549.64 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 | Delinquent Tax Paid 3 \$338.84 1 \$152.12 | Outstanding Balance Due \$1,549.64 \$695.69 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 | Delinquent Tax Paid 3 \$338.84 1 \$152.12 | Outstanding Balance Due \$1,549.64 \$695.69 |
| 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description | SD Delinquent Tax Due \$1,888.4 \$847.8 SONE LSI \$2,736.26 Delinquent Tax Due | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 Delinquent Tax Duc \$6,793.6 \$3,059.5 | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 \$ \$641.55 | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due \$5,369.12 \$2,418.01 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIE | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 Delinquent Tax Duc \$6,793.6 \$3,059.5 SW LSD \$9,853.1 | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 \$ \$641.55 | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due \$5,369.12 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIE | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 Delinquent Tax Duc \$6,793.6 \$3,059.5 SW LSD \$9,853.1 | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 \$ \$641.55 \$ \$2,066.03 | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due \$5,369.12 \$2,418.01 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIE Tax District: 23 - CARLISLE TWP/ELYRIA CSD | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 5D Delinquent Tax Duc \$6,793.6 \$3,059.5 SW LSD \$9,853.1 | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 \$ \$641.55 \$ \$2,066.03 Delinquent Tax Paid | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due \$5,369.12 \$2,418.01 \$7,787.13 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIE Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description | Delinquent Tax Duc \$1,888.4 \$847.8 ONE LSI \$2,736.2 Delinquent Tax Duc \$6,793.6 \$3,059.5 W LSD \$9,853.1 Delinquent Tax Duc | Delinquent Tax Paid \$ \$338.84 \$ \$152.12 \$ \$490.96 Delinquent Tax Paid \$ \$1,424.48 \$ \$641.55 \$ \$2,066.03 Delinquent Tax Paid \$ \$74.49 | Outstanding Balance Due \$1,549.64 \$695.69 \$2,245.33 Outstanding Balance Due \$5,369.12 \$2,418.01 \$7,787.13 Outstanding Balance Due |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

| Tax District: 24 - CARLISLE TWP/OBERLIN CSI |) | | |
|---|--|----------------------------|--|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$433.21 | \$86.64 | \$346.57 |
| 150 - 1997 CURRENT EXPENSES | \$194.49 | \$38.90 | \$155.59 |
| Totals for: 24 - CARLISLE TWP/OBERLI | N CSD \$627.70 | \$125.54 | \$502.16 |
| Tax District: 25 - COLUMBIA TWP/COLUMBIA L | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$13,084.33 | \$3,300.93 | \$9,783.40 |
| 150 - 1997 CURRENT EXPENSES | \$5,899.15 | \$1,488.97 | \$4,410.18 |
| Totals for: 25 - COLUMBIA TWP/COLUM | IBIA LS \$18,983.48 | \$4,789.90 | \$14,193.58 |
| Tax District: 28 - EATON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$8,014.71 | \$2,519.49 | \$5,495.22 |
| 150 - 1997 CURRENT EXPENSES | \$3,610.08 | \$1,139.05 | \$2,471.03 |
| Totals for: 28 - EATON TWP/MIDVIEW L | SD \$11,624.79 | \$3,658.54 | \$7,966.25 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$2,520.91 | \$640.31 | \$1,880.60 |
| 150 - 1997 CURRENT EXPENSES | \$1,142.93 | \$289.95 | \$852.98 |
| Totals for: 29 - EATON TWP/COLUMBIA | LSD \$3,663.84 | \$930.26 | \$2,733.58 |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$7,606.39 | \$1,720.48 | \$5,885.91 |
| 150 - 1997 CURRENT EXPENSES | \$3,422.79 | \$776.33 | \$2,646.46 |
| Totals for: 31 - ELYRIA TWP/ELYRIA CS | D \$11,029.18 | \$2,496.81 | \$8,532.37 |
| Tax District: 32 - ELYRIA TWP/KEYSTONE LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$16.11 | \$3.57 | \$12.54 |
| 150 - 1997 CURRENT EXPENSES | \$7.32 | \$1.62 | \$5.70 |
| Totals for: 32 - ELYRIA TWP/KEYSTONE | LSD \$23.43 | \$5.19 | \$18.24 |
| Tax District: 33 - ELYRIA CITY/ELYRIA CSD | | | |
| Fund Description | Dolinguont Tay Dua | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | Delinquent Tax Due | | • |
| 000 1010 0011112111 2711 21102 | \$105,660.87 | \$17,947.69 | • |
| 150 - 1997 CURRENT EXPENSES | - | • | \$87,713.18 |
| | \$105,660.87 \$47,533.91 | \$17,947.69 | \$87,713.18 \$39,458.69 |
| 150 - 1997 CURRENT EXPENSES | \$105,660.87 \$47,533.91 | \$17,947.69 \$8,075.22 | \$87,713.18 \$39,458.69 |
| 150 - 1997 CURRENT EXPENSES Totals for: 33 - ELYRIA CITY/ELYRIA CS | \$105,660.87 \$47,533.91 D \$153,194.78 | \$17,947.69 \$8,075.22 | \$87,713.18 \$39,458.69 \$127,171.87 Outstanding Balance Due |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--|--|--|
| 150 - 1997 CURRENT EXPENSES | \$658.24 | \$139.73 | \$518.51 |
| Totals for: 34 - ELYRIA CITY/MIDVIEW | LSD \$2,123.79 | \$450.45 | \$1,673.34 |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$6,876.23 | \$1,586.66 | \$5,289.57 |
| 150 - 1997 CURRENT EXPENSES | \$3,087.60 | \$712.38 | \$2,375.22 |
| Totals for: 35 - GRAFTON TWP/MIDVIE | W LSD \$9,963.83 | \$2,299.04 | \$7,664.79 |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LS | SD C | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$4,437.30 | \$491.19 | \$3,946.11 |
| 150 - 1997 CURRENT EXPENSES | \$2,000.08 | \$221.30 | \$1,778.78 |
| Totals for: 36 - GRAFTON VILL/MIDVIE | W LSD \$6,437.38 | \$712.49 | \$5,724.89 |
| Tax District: 37 - HENRIETTA TWP/FIRELAND | S LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$3,663.50 | \$676.68 | \$2,986.82 |
| 150 - 1997 CURRENT EXPENSES | \$1,646.24 | \$304.21 | \$1,342.03 |
| Totals for: 37 - HENRIETTA TWP/FIREI | ANDS L: \$5,309.74 | \$980.89 | \$4,328.85 |
| | | | |
| Tax District: 40 - LAGRANGE TWP/KEYSTON | E LSD | | |
| Tax District: 40 - LAGRANGE TWP/KEYSTON Fund Description | | Delinquent Tax Paid | Outstanding Balance Due |
| | | Delinquent Tax Paid \$1,523.71 | • |
| • | Delinquent Tax Due | • | \$8,557.38 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | Delinquent Tax Due \$10,081.09 \$4,536.49 | \$1,523.71 | \$8,557.38 \$3,852.08 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 | \$1,523.71 \$684.41 | \$8,557.38 \$3,852.08 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD | \$1,523.71 \$684.41 | \$8,557.38 \$3,852.08 \$12,409.46 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANGE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD | \$1,523.71 \$684.41 \$2,208.12 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description | Pelinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.13 \$4,208.14 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.3 1 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EV | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 | Outstanding Balance Due \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due \$3,307.18 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 SD Delinquent Tax Due | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 Delinquent Tax Paid | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due \$3,307.18 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANG Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 SD Delinquent Tax Due \$3,819.17 \$1,715.62 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 Delinquent Tax Paid \$511.99 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due \$3,307.18 \$1,485.43 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 SD Delinquent Tax Due \$3,819.17 \$1,715.62 T EVSD \$5,534.79 | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 Delinquent Tax Paid \$511.99 \$230.19 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due \$3,307.18 \$1,485.43 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHERST | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 SD Delinquent Tax Due \$3,819.17 \$1,715.62 T EVSD \$5,534.79 SD | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 Delinquent Tax Paid \$511.99 \$230.19 | \$8,557.36 \$3,852.06 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due \$3,307.18 \$1,485.43 \$4,792.61 |
| Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHERS Tax District: 45 - LORAIN CITY/CLEARVIEW L | Delinquent Tax Due \$10,081.09 \$4,536.49 STONE L! \$14,617.58 E VILL/KEYSTONE LSD Delinquent Tax Due \$10,630.26 \$4,803.97 RANGE V \$15,434.23 SD Delinquent Tax Due \$3,819.17 \$1,715.62 T EVSD \$5,534.79 SD | \$1,523.71 \$684.41 \$2,208.12 Delinquent Tax Paid \$1,320.09 \$595.83 \$1,915.92 Delinquent Tax Paid \$511.99 \$230.19 \$742.18 | \$8,557.38 \$3,852.08 \$12,409.46 Outstanding Balance Due \$9,310.17 \$4,208.14 \$13,518.31 Outstanding Balance Due |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

| | ELSD | | |
|--|---|---|--|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$5,549.61 | \$1,411.49 | \$4,138.12 |
| 150 - 1997 CURRENT EXPENSES | \$2,491.82 | \$633.83 | \$1,857.99 |
| Totals for: 46 - PENFIELD TWP/KEYST | TONE LSI \$8,041.43 | \$2,045.32 | \$5,996.11 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN | CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$1,597.82 | \$504.26 | \$1,093.56 |
| 150 - 1997 CURRENT EXPENSES | \$719.28 | \$228.07 | \$491.21 |
| Totals for: 48 - PITTSFIELD TWP/OBE | RLIN CSE \$2,317.10 | \$732.33 | \$1,584.77 |
| Tax District: 49 - PITTSFIELD TWP/WELLING | TON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$1,149.82 | \$460.31 | \$689.51 |
| 150 - 1997 CURRENT EXPENSES | \$516.19 | \$206.65 | \$309.54 |
| Totals for: 49 - PITTSFIELD TWP/WEL | LINGTON \$1,666.01 | \$666.96 | \$999.05 |
| Tax District: 50 - NO RIDGEVILLE CITY/NO R | IDGEVILLE CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$33,329.24 | \$7,542.30 | \$25,786.94 |
| 150 - 1997 CURRENT EXPENSES | \$14,994.57 | \$3,394.64 | \$11,599.93 |
| Totals for: 50 - NO RIDGEVILLE CITY/I | NO RIDGI \$48,323.81 | \$10,936.94 | \$37,386.87 |
| Tax District: 53 - ROCHESTER TWP/WELLING | GTON EVSD | | |
| Fund Description | Dalla and Tara Dara | | Outstanding Dalamas Dua |
| | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | \$80.91 | Delinquent Tax Paid \$29.84 | _ |
| 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | • | • | \$51.07 |
| | \$80.91 \$36.32 | \$29.84 | \$51.07 \$22.92 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WE | \$80.91 \$36.32 LLINGTO \$117.23 | \$29.84 \$13.40 | \$51.07 \$22.92 |
| 150 - 1997 CURRENT EXPENSES | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD | \$29.84 \$13.40 | \$51.07 \$22.92 \$73.99 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD | \$29.84 \$13.40 \$43.24 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLII | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 \$8.13 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 \$0.22 Outstanding Balance Due |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLII Fund Description | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 N CSD Delinquent Tax Due | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 \$8.13 Delinquent Tax Paid | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 \$0.22 Outstanding Balance Due \$14,154.50 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLII Fund Description 050 - 1976 CURRENT EXPENSE | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 N CSD Delinquent Tax Due \$15,650.39 \$6,944.03 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 \$8.13 Delinquent Tax Paid \$1,495.89 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 \$0.22 Outstanding Balance Due \$14,154.50 \$6,275.22 |
| 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLII Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 N CSD Delinquent Tax Due \$15,650.39 \$6,944.03 ERLIN CS \$22,594.42 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 \$8.13 Delinquent Tax Paid \$1,495.89 \$668.81 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 \$0.22 Outstanding Balance Due \$14,154.50 \$6,275.22 |
| Totals for: 53 - ROCHESTER TWP/WEI Tax District: 57 - NEW RUSSIA TWP/FIRELAN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLII Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES | \$80.91 \$36.32 LLINGTO \$117.23 NDS LSD Delinquent Tax Due \$5.76 \$2.59 ELANDS \$8.35 N CSD Delinquent Tax Due \$15,650.39 \$6,944.03 ERLIN CS \$22,594.42 | \$29.84 \$13.40 \$43.24 Delinquent Tax Paid \$5.61 \$2.52 \$8.13 Delinquent Tax Paid \$1,495.89 \$668.81 | \$51.07 \$22.92 \$73.99 Outstanding Balance Due \$0.15 \$0.07 \$0.22 Outstanding Balance Due \$14,154.50 \$6,275.22 \$20,429.72 Outstanding Balance Due |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

| Tax District: 59 - NEW RUSSIA TWP/SO. AMHE | ERST VILL/F | IRELANDS LSD | | |
|---|-------------|--------------------------|--------------------------------|---|
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 150 - 1997 CURRENT EXPENSES | | \$97.01 | \$50.30 | \$46.71 |
| Totals for: 59 - NEW RUSSIA TWP/SO. | AMHERS | \$313.10 | \$162.31 | \$150.79 |
| Tax District: 60 - OBERLIN CITY/OBERLIN CSE |) | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$13,490.31 | \$3,678.69 | \$9,811.62 |
| 150 - 1997 CURRENT EXPENSES | | \$6,093.40 | \$1,664.83 | \$4,428.57 |
| Totals for: 60 - OBERLIN CITY/OBERLIN | N CSD | \$19,583.71 | \$5,343.52 | \$14,240.19 |
| Tax District: 61 - SHEFFIELD TWP/CLEARVIEV | V LSD | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$16,020.03 | \$2,111.10 | \$13,908.93 |
| 150 - 1997 CURRENT EXPENSES | | \$7,201.34 | \$949.96 | \$6,251.38 |
| Totals for: 61 - SHEFFIELD TWP/CLEAF | RVIEW L | \$23,221.37 | \$3,061.06 | \$20,160.31 |
| Tax District: 64 - SHEFFIELD LAKE CITY/SHEF | FIELD LAKE | CSD | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$26,160.76 | \$3,481.59 | \$22,679.17 |
| 150 - 1997 CURRENT EXPENSES | | \$11,754.14 | \$1,565.04 | \$10,189.10 |
| Totals for: 64 - SHEFFIELD LAKE CITY/ | SHEFFII | \$37,914.90 | \$5,046.63 | \$32,868.27 |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFF | IELD LAKE (| SD | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$5,093.10 | \$789.53 | \$4,303.57 |
| 150 - 1997 CURRENT EXPENSES | | \$2,292.03 | \$355.67 | \$1,936.36 |
| Totals for: 65 - SHEFFIELD VILLAGE/SH | HEFFIEL | \$7,385.13 | \$1,145.20 | \$6,239.93 |
| Tax District: 66 - WELLINGTON TWP/WELLING | STON EVSD | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$3,146.96 | \$1,027.58 | \$2,119.38 |
| 150 - 1997 CURRENT EXPENSES | | \$1,416.27 | \$462.50 | \$953.77 |
| Totals for: 66 - WELLINGTON TWP/WEL | LINGTO | \$4,563.23 | \$1,490.08 | \$3,073.15 |
| Tax District: 67 - WELLINGTON TWP/WELLING | STON VILL/W | ELLINGTON EVS | SD | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE | | \$9,498.28 | \$1,364.41 | \$8,133.87 |
| 150 - 1997 CURRENT EXPENSES | | \$4,272.57 | \$613.71 | \$3,658.86 |
| Totals for: 67 - WELLINGTON TWP/WEL | LINGTO | \$13,770.85 | \$1,978.12 | \$11,792.73 |
| | | | | |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD | | | | |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description | Delinqu | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | Delinqu | uent Tax Due \$595.46 | Delinquent Tax Paid \$25.07 | _ |
| Fund Description | Delinqu | | - | Outstanding Balance Due \$570.39 \$259.02 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delino | quent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|------------------------------|------------------|---------------|----------------------------|--------------------------------|
| 050 - 1976 CURRENT EXPE | ENSE | \$7.10 | \$0.19 | \$6.91 |
| 150 - 1997 CURRENT EXPE | ENSES | \$3.19 | \$0.08 | \$3.11 |
| Totals for: 70 - ELYRIA C | ITY/KEYSTONE LSD | \$10.29 | \$0.27 | \$10.02 |
| Totals for: 30230 - LORAIN C | COUNTY JVSD | \$569,673.54 | \$108,402.21 | \$461,271.33 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description De | elinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|-------------------|----------------------------|--------------------------------|
| 276 - 1976 CURRENT EXPENSE | \$219.04 | \$65.58 | \$153.46 |
| 291 - 1991 CURRENT EXPENSE | \$4,223.06 | \$1,264.34 | \$2,958.72 |
| Totals for: 39 - HUNTINGTON TWP/BLACK | RIVI \$4,442.10 | \$1,329.92 | \$3,112.18 |
| Totals for: 30260 - MEDINA COUNTY JVSD | \$4,442.10 | \$1,329.92 | \$3,112.18 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
|--|-------------------------------|---|--------------------------------|
| 276 - 1976 CURRENT EXPENSE | \$51.6 | \$26.92 | \$24.76 |
| 277 - 1977 CURRENT EXPENSE | \$30.2 | 28 \$15.77 | \$14.51 |
| 284 - 1984 CURRENT EXPENSE | \$21.7 | 70 \$11.30 | \$10.40 |
| 548 - 2016 PERMANENT IMPROVEMENT | \$31.7 | 15 \$16.22 | \$14.93 |
| Totals for: 26 - COLUMBIA TWP/OLMSTE | ED FAL \$134.8 | \$70.21 | \$64.60 |
| Tax District: 27 - COLUMBIA TWP/STRONGSVIL | LE CSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| | | | |
| 276 - 1976 CURRENT EXPENSE | \$1,267.7 | 70 \$239.48 | \$1,028.22 |
| 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE | \$1,267.7 \$740.8 | · | \$1,028.22 \$600.92 |
| | • • | \$139.96 | . , |
| 277 - 1977 CURRENT EXPENSE | \$740.8 | \$139.96 \$100.68 | \$600.92 |
| 277 - 1977 CURRENT EXPENSE 284 - 1984 CURRENT EXPENSE | \$740.6 \$532.6 \$772.6 | \$139.96 \$100.68 \$5\$ \$145.94 | \$600.92 \$432.25 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$268.18 | \$79.19 | \$188.99 |
| Totals for: 01 - AMHERST TWP/FIRELANI | DS LS \$268.18 | \$79.19 | \$188.99 |
| Tax District: 02 - AMHERST TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$93.77 | \$18.90 | \$74.87 |
| Totals for: 02 - AMHERST TWP/ELYRIA C | SD \$93.77 | \$18.90 | \$74.87 |
| Tax District: 04 - AMHERST TWP/AMHERST EVS | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,912.99 | \$649.35 | \$1,263.64 |
| Totals for: 04 - AMHERST TWP/AMHERS | T EVSI \$1,912.99 | \$649.35 | \$1,263.64 |
| Tax District: 08 - AMHERST TWP/S AMH VILL/FIR | RELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$447.90 | \$131.34 | \$316.56 |
| Totals for: 08 - AMHERST TWP/S AMH VI | LL/FIR \$447.90 | \$131.34 | \$316.56 |
| tals for: 40100 - AMHERST TOWNSHIP | \$2,722.84 | \$878.78 | \$1,844.06 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

| Fund Description [| Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------------------------|----------------------------|-------------------------|
| 011 - ROAD AND BRIDGE | \$539.72 | \$161.27 | \$378.45 |
| 012 - 1988 AMBULANCE | \$62.86 | \$18.78 | \$44.08 |
| 018 - 2001 FIRE & E.M.S. | \$417.98 | \$124.89 | \$293.09 |
| 513 - 2011 ROAD & BRIDGE | \$259.44 | \$77.52 | \$181.92 |
| Totals for: 01 - AMHERST TWP/FIRELAND | S LS \$1,280.00 | \$382.46 | \$897.54 |
| Tax District: 02 - AMHERST TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 011 - ROAD AND BRIDGE | \$187.56 | \$37.80 | \$149.76 |
| 012 - 1988 AMBULANCE | \$21.84 | \$4.40 | \$17.44 |
| 018 - 2001 FIRE & E.M.S. | \$145.25 | \$29.28 | \$115.97 |
| 513 - 2011 ROAD & BRIDGE | \$90.16 | \$18.17 | \$71.99 |
| Totals for: 02 - AMHERST TWP/ELYRIA CS | D \$444.81 | \$89.65 | \$355.16 |
| Tax District: 04 - AMHERST TWP/AMHERST EVSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | #2.027.20 | \$1,305.11 | \$2,532.25 |
| 011 - ROAD AND BRIDGE | \$3,837.36 | \$1,303.11 | \$2,532.25 |
| 011 - ROAD AND BRIDGE 012 - 1988 AMBULANCE | \$3,837.36 \$470.81 | \$1,505.77 | \$315.09 |
| | • • | • • | , , |
| 012 - 1988 AMBULANCE | \$470.81 | \$155.72 | \$315.09 |
| 012 - 1988 AMBULANCE 018 - 2001 FIRE & E.M.S. | \$470.81 \$2,944.92 \$1,855.75 | \$155.72 \$1,006.53 | \$315.09 \$1,938.39 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$2,265.56 | \$635.38 | \$1,630.18 |
| 011 - ROAD AND BRIDGE | \$1,283.81 | \$360.05 | \$923.76 |
| 473 - 2011 ROAD IMPROVEMENT | \$705.54 | \$197.88 | \$507.66 |
| Totals for: 12 - BRIGHTON TWP/WELLIN | GTON \$4,254.91 | \$1,193.31 | \$3,061.60 |
| Totals for: 40650 - BRIGHTON TWP | \$4,254.91 | \$1,193.31 | \$3,061.60 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$1,142.11 | \$441.95 | \$700.16 |
| Totals for: 13 - BROWNHELM TWP/FIREL | ANDS \$1,142.11 | \$441.95 | \$700.16 |
| Tax District: 14 - BROWNHELM TWP/VERMILION | ILSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$572.80 | \$393.59 | \$179.21 |
| Totals for: 14 - BROWNHELM TWP/VERM | IILION \$572.80 | \$393.59 | \$179.21 |
| Tax District: 15 - BROWNHELM TWP/VERMILION | CTY/FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,094.79 | \$138.29 | \$1,956.50 |
| Totals for: 15 - BROWNHELM TWP/VERM | IILION \$2,094.79 | \$138.29 | \$1,956.50 |
| Tax District: 16 - BROWNHELM TWP/VERMILION | CTY/VERMILION LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$7,883.60 | \$1,726.72 | \$6,156.88 |
| Totals for: 16 - BROWNHELM TWP/VERM | IILION \$7,883.60 | \$1,726.72 | \$6,156.88 |
| tals for: 40710 - BROWNHELM TWP | \$11,693.30 | \$2,700.55 | \$8,992.75 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$2,081.53 | \$837.28 | \$1,244.25 |
| 536 - 2014 FIRE & AMBULANCE | \$1,783.62 | \$717.40 | \$1,066.22 |
| Totals for: 13 - BROWNHELM TWP/FIRELA | ANDS \$3,865.15 | \$1,554.68 | \$2,310.47 |
| Tax District: 14 - BROWNHELM TWP/VERMILION I | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 011 - ROAD AND BRIDGE | \$1,126.03 | \$780.96 | \$345.07 |
| 536 - 2014 FIRE & AMBULANCE | \$964.81 | \$669.13 | \$295.68 |
| Totals for: 14 - BROWNHELM TWP/VERMI | LION \$2,090.84 | \$1,450.09 | \$640.75 |
| otals for: 40710060 - BROWNHELM TWP | \$5,955.99 | \$3,004.77 | \$2,951.22 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description | Delinque | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|-----------|-------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | | \$1,732.58 | \$419.02 | \$1,313.56 |
| 464 - 2006 FIRE & E.M.S. | | \$817.40 | \$195.91 | \$621.49 |
| 474 - 2001 ROAD IMPROVEMENT | | \$1,769.04 | \$424.32 | \$1,344.72 |
| Totals for: 19 - CAMDEN TWP/FIRELAND | S LSD | \$4,319.02 | \$1,039.25 | \$3,279.77 |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/FII | RELANDS L | SD | | |
| Fund Description | Delinque | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$279.46 | \$121.64 | \$157.82 |
| 464 - 2006 FIRE & E.M.S. | | \$129.84 | \$56.51 | \$73.33 |
| 474 - 2001 ROAD IMPROVEMENT | | \$281.37 | \$122.46 | \$158.91 |
| THE EGGLING AS INTERCENTENT | | | | |
| Totals for: 20 - CAMDEN TWP/KIPTON VI | ILL/FIR | \$690.67 | \$300.61 | \$390.06 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$2, | 134.15 | \$521.40 | \$1,612.75 |
| | Totals for: 19 - CAMDEN TWP/FIRELAND | S LSD \$2,13 | 34.15 | \$521.40 | \$1,612.75 |
| To | tals for: 40870010 - CAMDEN TOWNSHIP | \$2,13 | 34.15 | \$521.40 | \$1,612.75 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$2,229.54 | \$393.55 | \$1,835.99 |
| 011 - ROAD AND BRIDGE | \$1,218.21 | \$215.03 | \$1,003.18 |
| 456 - 2016 FIRE & E.M.S | \$2,585.81 | \$456.42 | \$2,129.39 |
| 465 - 2008 FIRE & E.M.S. | \$1,715.93 | \$302.88 | \$1,413.05 |
| Totals for: 21 - CARLISLE TWP/KEYSTO | ONE LSI \$7,749.49 | \$1,367.88 | \$6,381.61 |
| Tax District: 22 - CARLISLE TWP/MIDVIEW LS | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$8,298.83 | \$1,761.54 | \$6,537.29 |
| 011 - ROAD AND BRIDGE | \$4,534.42 | \$962.48 | \$3,571.94 |
| 456 - 2016 FIRE & E.M.S | \$9,624.92 | \$2,043.01 | \$7,581.91 |
| 465 - 2008 FIRE & E.M.S. | \$6,395.80 | \$1,357.62 | \$5,038.18 |
| Totals for: 22 - CARLISLE TWP/MIDVIE | W LSD \$28,853.97 | \$6,124.65 | \$22,729.32 |
| Tax District: 23 - CARLISLE TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$496.56 | \$84.74 | \$411.82 |
| 011 - ROAD AND BRIDGE | \$271.32 | \$46.30 | \$225.02 |
| 456 - 2016 FIRE & E.M.S | \$575.92 | \$98.28 | \$477.64 |
| 465 - 2008 FIRE & E.M.S. | \$382.18 | \$65.22 | \$316.96 |
| Totals for: 23 - CARLISLE TWP/ELYRIA | CSD \$1,725.98 | \$294.54 | \$1,431.44 |
| Tax District: 24 - CARLISLE TWP/OBERLIN CS | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$531.60 | \$105.21 | \$426.39 |
| 011 - ROAD AND BRIDGE | \$290.46 | \$57.48 | \$232.98 |
| 456 - 2016 FIRE & E.M.S | \$616.55 | \$122.02 | \$494.53 |
| 465 - 2008 FIRE & E.M.S. | \$409.14 | \$80.97 | \$328.17 |
| Totals for: 24 - CARLISLE TWP/OBERL | IN CSD \$1,847.75 | \$365.68 | \$1,482.07 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

| \$56.35 \$25.10 \$370.44 \$246.96 \$429.71 \$246.96 \$2,053.36 | \$103.61 \$1,528.77 \$1,019.18 \$1,773.38 |
|---|--|
| \$25.10 \$370.44 \$246.96 \$429.71 | \$232.53 \$103.61 \$1,528.77 \$1,019.18 \$1,773.38 \$1,019.18 |
| \$25.10 \$370.44 \$246.96 | \$103.61 \$1,528.77 \$1,019.18 |
| \$25.10 \$370.44 | \$103.61 \$1,528.77 |
| \$25.10 | \$103.61 |
| | |
| ¢ ፍፍ 2 ፍ | ሲ ევე <u>E</u> ე |
| \$482.02 | \$1,989.26 |
| \$195.82 \$483.03 | \$808.13 |
| quent Tax Paid | Outstanding Balance Due |
| | |
| \$242.31 | \$219.30 |
| \$29.15 | \$26.39 |
| \$50.73 | \$45.91 |
| \$29.15 | \$26.39 |
| \$43.73 | \$39.58 |
| \$3.05 | \$2.77 |
| \$4.01 | \$3.63 |
| \$58.65 | \$53.08 |
| \$23.84 | \$21.55 |
| quent Tax Paid | Outstanding Balance Due |
| | |
| \$17,289.88 | \$51,802.96 |
| \$2,079.93 | \$6,231.89 |
| \$3,619.09 | \$10,843.52 |
| \$2,079.93 | \$6,231.89 |
| \$3,119.90 | \$9,347.82 |
| \$215.12 | \$645.50 |
| \$367.75 | \$1,073.91 |
| \$4,130.25 | \$12,393.54 |
| \$1,677.91 | \$5,034.89 |
| qu | \$1,677.91 \$4,130.25 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$8,731.41 | \$2,837.11 | \$5,894.30 |
| 465 - 2008 FIRE & E.M.S. | \$12,567.87 | \$3,951.98 | \$8,615.89 |
| 468 - ROAD & BRIDGE | \$9,054.80 | \$2,942.18 | \$6,112.62 |
| Totals for: 28 - EATON TWP/MIDVIEW LSD | \$30,354.08 | \$9,731.27 | \$20,622.81 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$2,891.98 | \$727.80 | \$2,164.18 |
| 465 - 2008 FIRE & E.M.S. | \$3,930.72 | \$999.75 | \$2,930.97 |
| 468 - ROAD & BRIDGE | \$2,999.08 | \$754.75 | \$2,244.33 |
| Totals for: 29 - EATON TWP/COLUMBIA L | SD \$9,821.78 | \$2,482.30 | \$7,339.48 |
| otals for: 41610 - EATON TWP | \$40,175.86 | \$12,213.57 | \$27,962.29 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

| \$38,058.89 | \$8,933.53 | \$29,125.36 |
|---------------------------|--|--|
| LSD \$87.67 | \$19.52 | \$68.15 |
| \$53.39 | \$11.89 | \$41.50 |
| \$18.14 | \$4.04 | \$14.10 |
| \$16.14 | \$3.59 | \$12.55 |
| Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | | |
| \$37,971.22 | \$8,914.01 | \$29,057.21 |
| \$23,256.69 | \$5,450.05 | \$17,806.64 |
| \$7,785.49 | \$1,832.78 | \$5,952.71 |
| \$6,929.04 | \$1,631.18 | \$5,297.86 |
| Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | \$6,929.04 \$7,785.49 \$23,256.69 \$37,971.22 Delinquent Tax Due \$16.14 \$18.14 \$53.39 _SD \$87.67 | \$6,929.04 \$1,631.18 \$7,785.49 \$1,832.78 \$23,256.69 \$5,450.05 \$37,971.22 \$8,914.01 Delinquent Tax Due \$16.14 \$3.59 \$18.14 \$4.04 \$53.39 \$11.89 LSD \$87.67 \$19.52 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$6,585.49 | \$1,522.97 | \$5,062.52 |
| 014 - FIRE | \$5,863.83 | \$1,356.07 | \$4,507.76 |
| 053 - 2009 ROAD DISTRICT | \$4,268.28 | \$986.54 | \$3,281.74 |
| 461 - 2003 FIRE & E.M.S. | \$7,365.74 | \$1,703.41 | \$5,662.33 |
| 468 - ROAD & BRIDGE | \$9,021.25 | \$2,086.27 | \$6,934.98 |
| Totals for: 35 - GRAFTON TWP/MIDVIEW I | LSD \$33,104.59 | \$7,655.26 | \$25,449.33 |
| Totals for: 42000 - GRAFTON TWP | \$33,104.59 | \$7,655.26 | \$25,449.33 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$6,142.00 | \$1,155.63 | \$4,986.37 |
| 011 - ROAD AND BRIDGE | \$4,549.62 | \$856.02 | \$3,693.60 |
| 459 - 2007 FIRE | \$1,575.36 | \$297.30 | \$1,278.06 |
| 556 - 2017 ROAD AND BRIDGE | \$2,274.81 | \$428.01 | \$1,846.80 |
| Totals for: 37 - HENRIETTA TWP/FIRELAN | IDS L: \$14,541.79 | \$2,736.96 | \$11,804.83 |
| Totals for: 42370 - HENRIETTA TWP | \$14,541.79 | \$2,736.96 | \$11,804.83 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description De | linquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$5,754.37 | \$1,755.34 | \$3,999.03 |
| 011 - ROAD AND BRIDGE | \$4,110.27 | \$1,253.81 | \$2,856.46 |
| Totals for: 39 - HUNTINGTON TWP/BLACK R | IVI \$9,864.64 | \$3,009.15 | \$6,855.49 |
| Totals for: 42532 - HUNTINGTON TWP | \$9,864.64 | \$3,009.15 | \$6,855.49 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$8,289.27 | \$1,225.73 | \$7,063.54 |
| 462 - 2004 FIRE & E.M.S. | \$16,630.98 | \$2,476.78 | \$14,154.20 |
| Totals for: 40 - LAGRANGE TWP/KEYSTO | NE L: \$24,920.25 | \$3,702.51 | \$21,217.74 |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE VIL | L/KEYSTONE LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$9,150.16 | \$1,227.42 | \$7,922.74 |
| 462 - 2004 FIRE & E.M.S. | \$18,074.58 | \$2,435.14 | \$15,639.44 |
| Totals for: 41 - LAGRANGE TWP/LAGRAN | GE V \$27,224.74 | \$3,662.56 | \$23,562.18 |
| otals for: 42770 - LAGRANGE TWP | \$52,144.99 | \$7,365.07 | \$44,779.92 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$16,917.71 | \$2,529.33 | \$14,388.38 |
| Totals for: 40 - LAGRANGE TWP/KEYST | ONE L: \$16,917.71 | \$2,529.33 | \$14,388.38 |
| Totals for: 42770050 - LAGRANGE TOWNSH | IP \$16,917.71 | \$2,529.33 | \$14,388.38 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

| | Fund Description | Delinque | nt Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|---------------------------------------|----------|-------------|---------------------|-------------------------|
| | 001 - GENERAL FUND | | \$13,694.20 | \$3,494.48 | \$10,199.72 |
| | Totals for: 46 - PENFIELD TWP/KEYSTON | E LSI | \$13,694.20 | \$3,494.48 | \$10,199.72 |
| То | tals for: 44120 - PENFIELD TWP | , | \$13,694.20 | \$3,494.48 | \$10,199.72 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------------------------------|---------------------------------|-------------------------------------|
| 001 - GENERAL FUND | \$569.16 | \$184.81 | \$384.35 |
| 011 - ROAD AND BRIDGE | \$2,652.52 | \$861.31 | \$1,791.21 |
| 491 - 1985 ROAD AND BRIDGE | \$1,048.62 | \$427.30 | \$621.32 |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN | N CSE \$4,270.30 | \$1,473.42 | \$2,796.88 |
| Tax District: 49 - PITTSFIELD TWP/WELLINGTON | EVSD | | |
| | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| Fund Description I 001 - GENERAL FUND | Delinquent Tax Due \$396.43 | Delinquent Tax Paid \$158.52 | Outstanding Balance Due \$237.91 |
| • | • | • | • |
| 001 - GENERAL FUND | \$ | \$158.52 | \$237.91 |
| 001 - GENERAL FUND 011 - ROAD AND BRIDGE | \$396.43 \$1,847.52 \$616.57 | \$158.52 \$738.74 | \$237.91 \$1,108.78 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------|--------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | | \$559.94 | \$66.70 | \$493.24 |
| 463 - 2010 FIRE & E.M.S | | \$1,104.68 | \$133.32 | \$971.36 |
| Totals for: 51 - ROCHESTER TWP/NEW | LONDC | \$1,664.62 | \$200.02 | \$1,464.60 |
| Tax District: 53 - ROCHESTER TWP/WELLING | TON EVSD | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$48.41 | \$17.94 | \$30.47 |
| 463 - 2010 FIRE & E.M.S | | \$96.79 | \$35.86 | \$60.93 |
| Totals for: 53 - ROCHESTER TWP/WELI | LINGTO | \$145.20 | \$53.80 | \$91.40 |
| Tax District: 54 - ROCHESTER TWP/ROCHEST | ER VILL/NE | W LONDON LSD | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | | \$230.68 | \$0.00 | \$230.68 |
| 463 - 2010 FIRE & E.M.S | | \$461.15 | \$0.00 | \$461.15 |
| Totals for: 54 - ROCHESTER TWP/ROCI | HESTER | \$691.83 | \$0.00 | \$691.83 |
| otals for: 44590 - ROCHESTER TWP | | \$2,501.65 | \$253.82 | \$2,247.83 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------------|-----------------------|------------------------------------|
| 011 - ROAD AND BRIDGE | \$1,387. | \$165.93 | \$1,221.84 |
| Totals for: 51 - ROCHESTER TWP/NEW | LONDC \$1,387.7 | 7 \$165.93 | \$1,221.84 |
| Tax District: 53 - ROCHESTER TWP/WELLINGT | ON EVSD | | |
| | | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| Fund Description 011 - ROAD AND BRIDGE | Delinquent Tax Du \$117. | • | Outstanding Balance Due \$74.37 |
| • | . \$117.3 | \$43.02 | J |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|-----------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$1.51 | \$1.47 | \$0.04 |
| Totals for: 57 - NEW RUSSIA TWP/FIRELA | NDS \$1.51 | \$1.47 | \$0.04 |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$3,810.62 | \$379.47 | \$3,431.15 |
| Totals for: 58 - NEW RUSSIA TWP/OBERL | IN CS \$3,810.62 | \$379.47 | \$3,431.15 |
| 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 | \$56.26 | \$29.09 | \$27.17 |
| Totals for: 59 - NEW RUSSIA TWP/SO. AM | HER\$ \$56.26 | \$29.09 | \$27.17 |
| tals for: 44720 - NEW RUSSIA TWP | \$3,868.39 | \$410.03 | \$3,458.36 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|--------------------------------|
| 011 - ROAD AND BRIDGE | \$7.52 | \$7.33 | \$0.19 |
| Totals for: 57 - NEW RUSSIA TWP/FIRELA | ANDS \$7.52 | \$7.33 | \$0.19 |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 011 - ROAD AND BRIDGE | \$19,051.72 | \$1,897.50 | \$17,154.22 |
| Totals for: 58 - NEW RUSSIA TWP/OBERL | IN CS \$19,051.72 | \$1,897.50 | \$17,154.22 |
| otals for: 44720050 - NEW RUSSIA TOWNSH | IIP \$19,059.24 | \$1,904.83 | \$17,154.41 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$3,718.50 | \$503.37 | \$3,215.13 |
| 011 - ROAD AND BRIDGE | \$12,231.55 | \$1,655.79 | \$10,575.76 |
| 018 - 2001 FIRE & E.M.S. | \$21,618.69 | \$2,932.91 | \$18,685.78 |
| 025 - 1982 STREET LIGHT | \$5,132.55 | \$697.80 | \$4,434.75 |
| 213 - 2003 CURRENT EXPENSE | \$19,306.20 | \$2,617.73 | \$16,688.47 |
| 276 - 1976 CURRENT EXPENSE | \$2,827.21 | \$403.47 | \$2,423.74 |
| 296 - 1996 CURRENT EXPENSE | \$2,268.30 | \$310.87 | \$1,957.43 |
| 467 - 2005 AMBULANCE | \$4,892.61 | \$662.31 | \$4,230.30 |
| 478 - 2003 FIRE | \$8,687.77 | \$1,177.97 | \$7,509.80 |
| 511 - 2011 EMERGENCY MEDICAL SERVICE | \$24,463.10 | \$3,311.57 | \$21,151.53 |
| Totals for: 61 - SHEFFIELD TWP/CLEARV | IEW L \$105,146.48 | \$14,273.79 | \$90,872.69 |
| Totals for: 44921 - SHEFFIELD TWP | \$105,146.48 | \$14,273.79 | \$90,872.69 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$620.13 | \$203.75 | \$416.38 |
| 022 - CEMETERY | \$620.13 | \$203.75 | \$416.38 |
| 095 - 2001 HISTORICAL SOCIETY (MUSEUM) | \$542.03 | \$178.02 | \$364.01 |
| Totals for: 66 - WELLINGTON TWP/WELL | INGT(\$1,782.29 | \$585.52 | \$1,196.77 |
| Tax District: 67 - WELLINGTON TWP/WELLINGT | ON VILL/WELLINGTON EV | SD | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$1,767.54 | \$265.22 | \$1,502.32 |
| 022 - CEMETERY | \$1,767.53 | \$265.22 | \$1,502.31 |
| 095 - 2001 HISTORICAL SOCIETY (MUSEUM) | \$1,548.12 | \$232.45 | \$1,315.67 |
| Totals for: 67 - WELLINGTON TWP/WELL | INGTC \$5,083.19 | \$762.89 | \$4,320.30 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| | Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|--------------------------------------|---------|-------------|----------------------------|-------------------------|
| | 011 - ROAD AND BRIDGE | | \$5,174.42 | \$1,688.54 | \$3,485.88 |
| | Totals for: 66 - WELLINGTON TWP/WELL | INGTO | \$5,174.42 | \$1,688.54 | \$3,485.88 |
| To | als for: 45880090 - WELLINGTON TOWNS | HIP | \$5,174.42 | \$1,688.54 | \$3,485.88 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

| Fund Description [| Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|--------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$15,665.42 | \$3,022.93 | \$12,642.49 |
| 106 - SINKING FUND AND BOND | \$1,044.37 | \$201.53 | \$842.84 |
| 149 - 1993 BOND (\$3,000,000) | \$2,976.43 | \$574.35 | \$2,402.08 |
| 457 - 2002 FIRE | \$4,885.39 | \$945.74 | \$3,939.65 |
| Totals for: 07 - AMHERST CITY/AMHERST | EVS \$24,571.61 | \$4,744.55 | \$19,827.06 |
| Totals for: 50170 - AMHERST CITY | \$24,571.61 | \$4,744.55 | \$19,827.06 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$39,419.37 | \$11,925.89 | \$27,493.48 |
| 013 - 2008 PARKS & RECREATION | \$6,692.22 | \$2,013.78 | \$4,678.44 |
| 039 - POLICE PENSION | \$5,141.60 | \$1,555.54 | \$3,586.06 |
| 045 - 2007 POLICE | \$7,435.81 | \$2,237.54 | \$5,198.27 |
| 109 - 2008 STREET IMPROVEMENT | \$28,256.04 | \$8,502.63 | \$19,753.41 |
| 469 - 1984 POLICE | \$9,848.95 | \$2,990.16 | \$6,858.79 |
| 479 - 1996 LIBRARY | \$9,154.20 | \$2,756.49 | \$6,397.71 |
| 555 - 2017 FIRE | \$8,545.87 | \$2,585.50 | \$5,960.37 |
| Totals for: 10 - AVON CITY/AVON LSD | \$114,494.06 | \$34,567.53 | \$79,926.53 |
| otals for: 50390 - AVON CITY | \$114,494.06 | \$34,567.53 | \$79,926.53 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$39,601.42 | \$15,381.62 | \$24,219.80 |
| | Totals for: 10TIF - AVON CITY/AVON LSD | TIF \$39,601.42 | \$15,381.62 | \$24,219.80 |
| To | tals for: 50390TIF - AVON CITY TIF | \$39,601.42 | \$15,381.62 | \$24,219.80 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$39,793.49 | \$5,668.11 | \$34,125.38 |
| 039 - POLICE PENSION | \$3,316.14 | \$472.35 | \$2,843.79 |
| 169 - 2008 BOND (\$4,500,000) | \$4,200.46 | \$598.31 | \$3,602.15 |
| 300 - 2000 CURRENT EXPENSE | \$14,118.61 | \$1,765.65 | \$12,352.96 |
| 492 - FIREMANS FUND | \$3,316.14 | \$472.35 | \$2,843.79 |
| 524 - 2012 AMBULANCE & E.M.S. | \$21,312.71 | \$2,956.54 | \$18,356.17 |
| Totals for: 11 - AVON LAKE CITY/AVON LA | KE C \$86,057.55 | \$11,933.31 | \$74,124.24 |
| otals for: 50400 - AVON LAKE CITY | \$86,057.55 | \$11.933.31 | \$74,124.24 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

| tals for: 52540 - ELYRIA CITY | \$244,839.77 | \$39,518.28 | \$205,321.49 |
|--|---------------------------|----------------------------|-------------------------|
| Totals for: 70 - ELYRIA CITY/KEYSTONE | LSD \$15.43 | \$0.59 | \$14.84 |
| 492 - FIREMANS FUND | \$1.65 | \$0.06 | \$1.59 |
| 106 - SINKING FUND AND BOND | \$12.12 | \$0.46 | \$11.66 |
| 039 - POLICE PENSION | \$1.66 | \$0.07 | \$1.59 |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| Tax District: 70 - ELYRIA CITY/KEYSTONE LSD | | | |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS | SD \$3,321.99 | \$676.13 | \$2,645.86 |
| 492 - FIREMANS FUND | \$355.93 | \$72.44 | \$283.49 |
| 106 - SINKING FUND AND BOND | \$2,610.14 | \$531.24 | \$2,078.90 |
| 039 - POLICE PENSION | \$355.92 | \$72.45 | \$283.47 |
| 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 | \$241,502.35 | \$38,841.56 | \$202,660.79 |
| 492 - FIREMANS FUND | \$25,875.29 | \$4,161.61 | \$21,713.68 |
| 106 - SINKING FUND AND BOND | \$189,751.78 | \$30,518.35 | \$159,233.43 |
| 039 - POLICE PENSION | \$25,875.28 | \$4,161.60 | \$21,713.68 |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$97,713.03 | \$16,607.34 | \$81,105.69 |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSE | \$97,713.03 | \$16,607.34 | \$81,105.69 |
| Totals for: 52540_33 - ELYRIA CITY | \$97,713.03 | \$16,607.34 | \$81,105.69 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$1,332.86 | \$283.33 | \$1,049.53 |
| | Totals for: 34 - ELYRIA CITY/MIDVIEW LS | SD \$1,332.86 | \$283.33 | \$1,049.53 |
| To | tals for: 52540 34 - ELYRIA CITY | \$1,332.86 | \$283.33 | \$1,049.53 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$4.49 | \$0.12 | \$4.37 |
| | Totals for: 70 - ELYRIA CITY/KEYSTONE | LSD \$4.49 | \$0.12 | \$4.37 |
| То | tals for: 52540_70 - ELYRIA CITY | \$4.49 | \$0.12 | \$4.37 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND | \$13,239.75 | \$1,461.63 | \$11,778.12 |
| 039 - POLICE PENSION | \$890.56 | \$98.32 | \$792.24 |
| Totals for: 36 - GRAFTON VILL/MIDVIEW L | SD \$14,130.31 | \$1,559.95 | \$12,570.36 |
| Totals for: 53190 - GRAFTON VILLAGE | \$14,130.31 | \$1,559.95 | \$12,570.36 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

| Fund Description I | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$441.89 | \$192.33 | \$249.56 |
| 036 - 1978 POLICE | \$98.70 | \$42.96 | \$55.74 |
| 042 - 1983 PERMANENT IMPROVEMENT/SEWER | \$137.63 | \$59.90 | \$77.73 |
| 445 - 2009 CURRENT EXPENSE | \$600.67 | \$261.44 | \$339.23 |
| Totals for: 20 - CAMDEN TWP/KIPTON VIL | L/FIR \$1,278.89 | \$556.63 | \$722.26 |
| Totals for: 54080 - KIPTON VILLAGE | \$1,278.89 | \$556.63 | \$722.26 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

| Fund Description Del | linquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$18,607.18 | \$2,284.75 | \$16,322.43 |
| 214 - 2004 CURRENT EXPENSE | \$17,668.45 | \$2,180.38 | \$15,488.07 |
| Totals for: 41 - LAGRANGE TWP/LAGRANGE | E V \$36,275.63 | \$4,465.13 | \$31,810.50 |
| Totals for: 54140 - LAGRANGE VILLAGE | \$36.275.63 | \$4.465.13 | \$31.810.50 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

| Political Subdivi | sion: 54470 - LORAIN CITY |
|-------------------|-----------------------------|
| Tax District: | 42 - LORAIN CITY/LORAIN CSD |

| als for: 54470 - LORAIN CITY | \$506,883.01 | \$64,129.87 | \$442,753.1 |
|---|------------------------|---------------------|-------------------------|
| Totals for: 68 - LORAIN CITY/ELYRIA CS | D \$1,207.39 | \$46.71 | \$1,160.6 |
| 549 - 2016 FIRE | \$477.34 | \$18.47 | \$458. |
| 492 - FIREMANS FUND | \$84.24 | \$3.26 | \$80. |
| 104 - SINKING FUND & BND RET | \$280.79 | \$10.86 | \$269. |
| 055 - 2004 PORT AUTHORITY OPERATION | \$280.79 | \$3.20 \$10.86 | \$269. |
| 039 - POLICE PENSION | \$84.23 | \$3.26 | \$80. |
| Fund Description | Delinguent Tax Due | Delinquent Tax Paid | Outstanding Balance Du |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD | | Ţ - , | ¥ . • , • . • . |
| Totals for: 45 - LORAIN CITY/CLEARVIE | W LSD \$22,615.60 | \$3,572.63 | \$19,042. |
| 549 - 2016 FIRE | \$8,939.50 | \$1,412.29 | \$7,527. |
| 492 - FIREMANS FUND | \$1,578.30 | \$249.30 | \$1,329 |
| 104 - SINKING FUND & BND RET | \$5,261.00 | \$830.99 | \$4,430 |
| 055 - 2004 PORT AUTHORITY OPERATION | \$5,258.52 | \$830.75 | \$4,427 |
| 039 - POLICE PENSION | \$1,578.28 | \$249.30 | \$1,328. |
| Fund Description | Delinguent Tax Due | Delinquent Tax Paid | Outstanding Balance D |
| Tax District: 45 - LORAIN CITY/CLEARVIEW LSI | D | | |
| Totals for: 44 - LORAIN CITY/VERMILION | N LSD \$594.50 | \$212.10 | \$382. |
| 549 - 2016 FIRE | \$235.03 | \$83.85 | \$151. |
| 492 - FIREMANS FUND | \$41.48 | \$14.80 | \$26 |
| 104 - SINKING FUND & BND RET | \$138.26 | \$49.33 | \$88 |
| 055 - 2004 PORT AUTHORITY OPERATION | \$138.26 | \$49.33 | \$88 |
| 039 - POLICE PENSION | \$41.47 | . \$14.79 | \$26. |
| Fund Description | | Delinquent Tax Paid | Outstanding Balance Do |
| Tax District: 44 - LORAIN CITY/VERMILION LSD | - +-,- | ¥ 1,11 | * ·, - ·· |
| Totals for: 43 - LORAIN CITY/AMHERST | EVSD \$8,314.67 | \$1,102.77 | \$7,211. |
| 549 - 2016 FIRE | \$3,286.51 | \$435.90 | \$2,850 |
| 492 - FIREMANS FUND | \$580.30 | \$76.97 | \$503 |
| 104 - SINKING FUND & BND RET | \$1,934.33 | \$256.55 | \$1,677 \$1,677 |
| 039 - POLICE PENSION 055 - 2004 PORT AUTHORITY OPERATION | \$580.30 \$1,933.23 | \$76.94 \$256.41 | \$503. \$1,676. |
| Fund Description | - | Delinquent Tax Paid | Outstanding Balance Du |
| | | Delinguent Toy Boid | Outstanding Palance De |
| Tax District: 43 - LORAIN CITY/AMHERST EVSE | . , | \$59,195.66 | \$414,955. |
| 549 - 2016 FIRE Totals for: 42 - LORAIN CITY/LORAIN CS | \$187,422.66 | \$23,398.91 | \$164,023 |
| 492 - FIREMANS FUND | \$33,090.03 | \$4,131.15 | \$28,958 |
| 104 - SINKING FUND & BND RET | \$110,299.97 | \$13,770.47 | \$96,529 |
| 055 - 2004 PORT AUTHORITY OPERATION | \$110,248.42 | \$13,764.04 | \$96,484 |
| 039 - POLICE PENSION | \$33,089.77 | \$4,131.09 | \$28,958 |
| | | - | _ |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$526,693.56 | \$62,595.16 | \$464,098.40 |
| Totals for: 42 - LORAIN CITY/LORAIN CS | \$526,693.56 | \$62,595.16 | \$464,098.40 |
| Totals for: 54470_42 - LORAIN CITY | \$526,693.56 | \$62,595.16 | \$464,098.40 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$3,991.62 | \$539.42 | \$3,452.20 |
| Totals for: 43 - LORAIN CITY/AMHERST I | EVSD \$3,991.62 | \$539.42 | \$3,452.20 |
| Totals for: 54470_43 - LORAIN CITY | \$3,991.62 | \$539.42 | \$3,452.20 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$387.13 | \$138.12 | \$249.01 |
| Totals for: 44 - LORAIN CITY/VERMILION | LSD \$387.13 | \$138.12 | \$249.01 |
| Totals for: 54470_44 - LORAIN CITY | \$387.13 | \$138.12 | \$249.01 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$218.86 | \$28.57 | \$190.29 |
| | Totals for: 45 - LORAIN CITY/CLEARVIEV | V LSD \$218.86 | \$28.57 | \$190.29 |
| То | tals for: 54470_45 - LORAIN CITY | \$218.86 | \$28.57 | \$190.29 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$1,104.35 | \$47.39 | \$1,056.96 |
| | Totals for: 68 - LORAIN CITY/ELYRIA CSI | D \$1,104.35 | \$47.39 | \$1,056.96 |
| Tot | als for: 54470 68 - LORAIN CITY | \$1,104.35 | \$47.39 | \$1,056.96 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|--|--------------------|----------------------------|-------------------------|
| | 001TIF - GENERAL FUND | \$4,394.47 | \$0.00 | \$4,394.47 |
| | Totals for: 42TIF - LORAIN CITY/LORAIN (| CSD T \$4,394.47 | \$0.00 | \$4,394.47 |
| To | tals for: 54470TIF42 - LORAIN CITY TIF | \$4,394.47 | \$0.00 | \$4,394.47 |

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

| Fund Description De | linquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$37,333.59 | \$8,490.06 | \$28,843.53 |
| 032 - 2010 POLICE | \$40,112.87 | \$9,137.39 | \$30,975.48 |
| 039 - POLICE PENSION | \$6,588.38 | \$1,498.27 | \$5,090.11 |
| 048 - 2009 AMBULANCE & E.M.S. | \$35,998.71 | \$8,200.21 | \$27,798.50 |
| 482 - 2004 LIBRARY | \$36,480.74 | \$8,267.60 | \$28,213.14 |
| 492 - FIREMANS FUND | \$6,588.38 | \$1,498.27 | \$5,090.11 |
| 493 - 2010 ROAD AND BRIDGE | \$39,084.38 | \$8,903.10 | \$30,181.28 |
| 503 - 2010 FIRE | \$39,084.38 | \$8,903.10 | \$30,181.28 |
| 544 - 2015 BOND (\$8,200,000) | \$13,176.55 | \$2,996.48 | \$10,180.07 |
| Totals for: 50 - NO RIDGEVILLE CITY/NO RID | OGI \$254,447.98 | \$57,894.48 | \$196,553.50 |
| otals for: 55610 - N RIDGEVILLE CITY | \$254,447.98 | \$57,894.48 | \$196,553.50 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

| | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|--|--------------------|----------------------------|-------------------------|
| | 001TIF - GENERAL FUND | \$4,171.04 | \$4,171.00 | \$0.04 |
| | Totals for: 50TIF - NO RIDGEVILLE CITY/N | IO RII \$4,171.04 | \$4,171.00 | \$0.04 |
| To | tals for: 55610TIF - N RIDGEVILLE CITY TIF | \$4.171.04 | \$4.171.00 | \$0.04 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$27,493.79 | \$7,619.28 | \$19,874.51 |
| 043 - 2011 GARBAGE | \$26,779.69 | \$7,492.18 | \$19,287.51 |
| 216 - 2011 CURRENT EXPENSE | \$10,711.87 | \$2,996.87 | \$7,715.00 |
| 506 - 2011 CHARTER/FIRE PENSION | \$6,781.81 | \$1,879.42 | \$4,902.39 |
| 507 - 2011 CHARTER/POLICE PENSION | \$16,496.30 | \$4,571.58 | \$11,924.72 |
| Totals for: 60 - OBERLIN CITY/OBERLIN C | SD \$88,263.46 | \$24,559.33 | \$63,704.13 |
| Totals for: 56260 - OBERLIN CITY | \$88,263.46 | \$24,559.33 | \$63,704.13 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$737.66 | \$0.00 | \$737.66 |
| 535 - 2014 CURRENT EXPENSE | \$588.29 | \$0.00 | \$588.29 |
| Totals for: 54 - ROCHESTER TWP/ROCHE | STEF \$1,325.95 | \$0.00 | \$1,325.95 |
| Totals for: 57180 - ROCHESTER VILLAGE | \$1,325,95 | \$0.00 | \$1.325.95 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

| Fund Description Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------|----------------------------|-------------------------|
| 001 - GENERAL FUND | \$11,696.24 | \$1,840.11 | \$9,856.13 |
| 525 - 2012 FIRE | \$5,662.48 | \$889.95 | \$4,772.53 |
| Totals for: 65 - SHEFFIELD VILLAGE/SHEFFIEL | \$17,358.72 | \$2,730.06 | \$14,628.66 |
| Totals for: 57610 - SHEFFIELD VILLAGE | \$17.358.72 | \$2,730,06 | \$14.628.66 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Tax District: 65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF

| | Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|--|--------------------|----------------------------|-------------------------|
| | 001TIF - GENERAL FUND | \$47,805.02 | \$17,108.00 | \$30,697.02 |
| | Totals for: 65TIF - SHEFFIELD VILLAGE/S | HEFF \$47,805.02 | \$17,108.00 | \$30,697.02 |
| То | tals for: 57610TIF - SHEFFIELD VILLAGE T | IF \$47,805.02 | \$17,108.00 | \$30,697.02 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

| ce Due |
|----------------|
| 34,009.73 |
| 4,181.54 |
| 4,210.57 |
| 14,100.33 |
| 5,614.19 |
| 16,784.24 |
| 16,784.24 |
| 7,805.51 |
| 11,417.46 |
| 11,597.74 |
| 30,664.49 |
| 4,181.54 |
| 10,453.79 |
| ,805.37 |
| ,805.37 |
| \$ \$ 61 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|----------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$1,459.41 | \$426.28 | \$1,033.13 |
| 022 - CEMETERY | \$110.31 | \$32.22 | \$78.09 |
| Totals for: 08 - AMHERST TWP/S AMH VIL | L/FIR \$1,569.72 | \$458.50 | \$1,111.22 |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS | T VILL/FIRELANDS LSD | | |
| Fund Description [| Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$484.66 | \$251.65 | \$233.01 |
| 022 - CEMETERY | \$36.63 | \$19.02 | \$17.61 |
| | | | |
| Totals for: 59 - NEW RUSSIA TWP/SO. AMI | HER\$ \$521.29 | \$270.67 | \$250.62 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

| Fund Description | Delinquent Ta | ax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|-----------------------------|--|--|---|
| 001 - GENERAL FUND | \$- | 4,827.54 | \$318.69 | \$4,508.85 |
| 039 - POLICE PENSION | | \$546.51 | \$36.08 | \$510.43 |
| 049 - 1986 CHARTER/FIRE EQUIPMENT | \$ | 1,821.70 | \$120.26 | \$1,701.44 |
| 107 - SINKING FUND AND BOND RETIREME | | \$546.51 | \$36.08 | \$510.43 |
| 447 - 1976 CHARTER/CURRENT EXPENSE | \$ | 9,108.52 | \$601.32 | \$8,507.20 |
| 448 - 1986 CHARTER/FIRE | \$ | 1,821.70 | \$120.26 | \$1,701.44 |
| 449 - 1976 CHARTER/RECREATIONAL | | \$910.86 | \$60.14 | \$850.72 |
| Totals for: 15 - BROWNHELM TWP/VERM | IILION \$19, | 583.34 | \$1,292.83 | \$18,290.51 |
| Tax District: 16 - BROWNHELM TWP/VERMILION | N CTY/VERMILION | LSD | | |
| Fund Description | Delinquent Ta | ax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL FUND | \$18 | 8,166.36 | \$3,978.97 | \$14,187.39 |
| | • | | | |
| 039 - POLICE PENSION | \$2 | 2,056.57 | \$450.45 | \$1,606.12 |
| 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT | • | 2,056.57 6,855.19 | \$450.45 \$1,501.49 | \$1,606.12 \$5,353.70 |
| | \$ | • | · | |
| 049 - 1986 CHARTER/FIRE EQUIPMENT | \$6 | 6,855.19 | \$1,501.49 | \$5,353.70 |
| 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME | \$ \$3 | 6,855.19 2,056.57 | \$1,501.49 \$450.45 | \$5,353.70 \$1,606.12 |
| 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE | \$1 \$3 \$3 | 6,855.19 2,056.57 4,276.07 | \$1,501.49 \$450.45 \$7,507.48 | \$5,353.70 \$1,606.12 \$26,768.59 |
| 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE | \$ \$ \$3 \$ \$ | 6,855.19 2,056.57 4,276.07 6,855.19 | \$1,501.49 \$450.45 \$7,507.48 \$1,501.49 | \$5,353.70 \$1,606.12 \$26,768.59 \$5,353.70 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

| Fund Description I | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|---------------------|-------------------------|
| 001 - GENERAL FUND | \$22,254.90 | \$3,149.72 | \$19,105.18 |
| 022 - CEMETERY | \$1,907.56 | \$269.97 | \$1,637.59 |
| 039 - POLICE PENSION | \$1,907.56 | \$269.97 | \$1,637.59 |
| Totals for: 67 - WELLINGTON TWP/WELLI | NGTC \$26,070.02 | \$3,689.66 | \$22,380.36 |
| Totals for: 58830 - WELLINGTON VILLAGE | \$26,070.02 | \$3,689.66 | \$22,380.36 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$534.94 | \$35.15 | \$499.79 |
| 306 - 2006 CURRENT EXPENSE | \$859.78 | \$56.50 | \$803.28 |
| 307 - 2007 CURRENT EXPENSE | \$356.6 | \$23.44 | \$333.17 |
| Totals for: 15 - BROWNHELM TWP/VERM | IILION \$1,751.33 | \$115.09 | \$1,636.24 |
| 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 \$2,025.15 | • | Outstanding Balance Due \$1,581.70 |
| • | • | \$443.45 | J |
| 047 - 2009 CURRENT EXPENSE | \$2,025.15 | \$443.45 \$725.18 | \$1,581.70 |
| 047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE | \$2,025.15 \$3,293.20 \$1,350.05 | \$443.45 \$725.18 \$295.64 | \$1,581.70 \$2,568.02 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---------------------------|----------------------------|--------------------------------|
| 024 - 2017 CURRENT EXPENSE | \$259.47 | \$78.27 | \$181.20 |
| Totals for: 01 - AMHERST TWP/FIRELAN | IDS LS \$259.47 | \$78.27 | \$181.20 |
| Tax District: 02 - AMHERST TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$89.39 | \$18.02 | \$71.37 |
| Totals for: 02 - AMHERST TWP/ELYRIA | CSD \$89.39 | \$18.02 | \$71.37 |
| Tax District: 04 - AMHERST TWP/AMHERST EV | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,835.07 | \$625.08 | \$1,209.99 |
| Totals for: 04 - AMHERST TWP/AMHERS | ST EVSI \$1,835.07 | \$625.08 | \$1,209.99 |
| Tax District: 07 - AMHERST CITY/AMHERST EV | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$5,101.67 | \$983.17 | \$4,118.50 |
| Totals for: 07 - AMHERST CITY/AMHERS | ST EVS \$5,101.67 | \$983.17 | \$4,118.50 |
| Tax District: 08 - AMHERST TWP/S AMH VILL/FI | RELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$431.39 | \$125.86 | \$305.53 |
| Totals for: 08 - AMHERST TWP/S AMH V | ILL/FIR \$431.39 | \$125.86 | \$305.53 |
| Tax District: 10 - AVON CITY/AVON LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$16,672.79 | \$5,046.49 | \$11,626.30 |
| Totals for: 10 - AVON CITY/AVON LSD | \$16,672.79 | \$5,046.49 | \$11,626.30 |
| Tax District: 11 - AVON LAKE CITY/AVON LAKE | CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$0.12 | \$0.00 | \$0.12 |
| Totals for: 11 - AVON LAKE CITY/AVON I | LAKE C \$0.12 | \$0.00 | \$0.12 |
| Tax District: 12 - BRIGHTON TWP/WELLINGTON | N EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$727.58 | \$204.64 | \$522.94 |
| Totals for: 12 - BRIGHTON TWP/WELLIN | GTON \$727.58 | \$204.64 | \$522.94 |
| Tax District: 13 - BROWNHELM TWP/FIRELAND | S LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$957.19 | \$370.32 | \$586.87 |
| Totals for: 13 - BROWNHELM TWP/FIRE | LANDS \$957.19 | \$370.32 | \$586.87 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|---------------------------|----------------------------|--------------------------------|
| 024 - 2017 CURRENT EXPENSE | \$475.48 | \$326.28 | \$149.20 |
| Totals for: 14 - BROWNHELM TWP/VERM | ILION \$475.48 | \$326.28 | \$149.20 |
| Tax District: 19 - CAMDEN TWP/FIRELANDS LSD |) | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$901.51 | \$218.15 | \$683.36 |
| Totals for: 19 - CAMDEN TWP/FIRELAND | S LSD \$901.51 | \$218.15 | \$683.36 |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIR | RELANDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$145.33 | \$63.27 | \$82.06 |
| Totals for: 20 - CAMDEN TWP/KIPTON VI | LL/FIR \$145.33 | \$63.27 | \$82.06 |
| Tax District: 21 - CARLISLE TWP/KEYSTONE LSI | O | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,183.93 | \$214.16 | \$969.77 |
| Totals for: 21 - CARLISLE TWP/KEYSTON | NE LSI \$1,183.93 | \$214.16 | \$969.77 |
| Tax District: 22 - CARLISLE TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$4,374.84 | \$910.66 | \$3,464.18 |
| Totals for: 22 - CARLISLE TWP/MIDVIEW | LSD \$4,374.84 | \$910.66 | \$3,464.18 |
| Tax District: 23 - CARLISLE TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$263.43 | \$46.50 | \$216.93 |
| Totals for: 23 - CARLISLE TWP/ELYRIA C | SD \$263.43 | \$46.50 | \$216.93 |
| Tax District: 24 - CARLISLE TWP/OBERLIN CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$269.57 | \$53.91 | \$215.66 |
| Totals for: 24 - CARLISLE TWP/OBERLIN | CSD \$269.57 | \$53.91 | \$215.66 |
| Tax District: 25 - COLUMBIA TWP/COLUMBIA LSI | D | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$8,410.55 | \$2,129.66 | \$6,280.89 |
| Totals for: 25 - COLUMBIA TWP/COLUME | BIA LS \$8,410.55 | \$2,129.66 | \$6,280.89 |
| Tax District: 26 - COLUMBIA TWP/OLMSTED FAL | LS CSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$56.08 | \$29.17 | \$26.91 |
| Totals for: 26 - COLUMBIA TWP/OLMSTE | D FAL \$56.08 | \$29.17 | \$26.91 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

| Tax District: 27 - COLUMBIA TWP/STRONGSVILLE | | Delinguent Tay Baid | Outstanding Balance Due |
|---|--------------------|-----------------------------------|---------------------------------|
| Fund Description [024 - 2017 CURRENT EXPENSE | \$1,279.33 | Delinquent Tax Paid | Outstanding Balance Due |
| Totals for: 27 - COLUMBIA TWP/STRONGS | | \$275.72 \$275.72 | \$1,003.61 \$1,003.61 |
| Tax District: 28 - EATON TWP/MIDVIEW LSD | SVILL \$1,279.33 | \$215.12 | \$1,003.01 |
| | Delinewent Toy Due | Delinguent Tay Baid | Outstanding Balance Due |
| Fund Description 024 - 2017 CURRENT EXPENSE | • | Delinquent Tax Paid \$1.660.44 | Outstanding Balance Due |
| Totals for: 28 - EATON TWP/MIDVIEW LSD | \$5,159.74 | + , | \$3,499.30 |
| Tax District: 29 - EATON TWP/COLUMBIA LSD | \$5,159.74 | \$1,660.44 | \$3,499.30 |
| | Dolinguant Toy Due | Delinguent Tay Baid | Outstanding Palance Due |
| · | • | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,683.65 | \$424.61 | \$1,259.04 |
| Totals for: 29 - EATON TWP/COLUMBIA LS | SD \$1,683.65 | \$424.61 | \$1,259.04 |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD | | D. 17 D. 1 | |
| · | • | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$4,888.72 | \$1,111.47 | \$3,777.25 |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSD | \$4,888.72 | \$1,111.47 | \$3,777.25 |
| Tax District: 32 - ELYRIA TWP/KEYSTONE LSD | | | |
| · | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$10.86 | \$2.41 | \$8.45 |
| Totals for: 32 - ELYRIA TWP/KEYSTONE L | SD \$10.86 | \$2.41 | \$8.45 |
| Tax District: 33 - ELYRIA CITY/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$29.79 | \$0.00 | \$29.79 |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSD | \$29.79 | \$0.00 | \$29.79 |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$0.85 | \$0.00 | \$0.85 |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LSD | \$0.85 | \$0.00 | \$0.85 |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$4,389.08 | \$1,013.22 | \$3,375.86 |
| Totals for: 35 - GRAFTON TWP/MIDVIEW L | SD \$4,389.08 | \$1,013.22 | \$3,375.86 |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$2,874.76 | \$314.17 | \$2,560.59 |
| Totals for: 36 - GRAFTON VILL/MIDVIEW L | .SD \$2,874.76 | \$314.17 | \$2,560.59 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

| Fund Description | | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 024 - 2017 CURRENT EXPENSE | \$2,325.53 | - | \$1,895.66 |
| Totals for: 37 - HENRIETTA TWP/FIREL/ | | | \$1,895.66 |
| Tax District: 39 - HUNTINGTON TWP/BLACK R | . , | ψ+23.07 | Ψ1,033.00 |
| Fund Description | _ | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,985.13 | • | \$1,383.52 |
| Totals for: 39 - HUNTINGTON TWP/BLA | · , | * | \$1,383.52 |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE | . , | ψου ποι | V 1,000.02 |
| Fund Description | | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$6,469.81 | • | \$5,506.17 |
| Totals for: 40 - LAGRANGE TWP/KEYS | | | \$5,506.17 |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE | , | φοσοίο: | 40,000 |
| Fund Description | | Delinguent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$7,066.71 | • | \$6,175.19 |
| Totals for: 41 - LAGRANGE TWP/LAGRA | | | \$6,175.19 |
| Tax District: 42 - LORAIN CITY/LORAIN CSD | , | ******* | 4-7 , |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$62.97 | \$0.00 | \$62.97 |
| Totals for: 42 - LORAIN CITY/LORAIN C | SD \$62.97 | \$0.00 | \$62.97 |
| Tax District: 45 - LORAIN CITY/CLEARVIEW LS | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$4.32 | \$0.00 | \$4.32 |
| Totals for: 45 - LORAIN CITY/CLEARVIE | EW LSD \$4.32 | \$0.00 | \$4.32 |
| Tax District: 46 - PENFIELD TWP/KEYSTONE L | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$3,536.70 | \$898.23 | \$2,638.47 |
| Totals for: 46 - PENFIELD TWP/KEYSTO | ONE LSI \$3,536.70 | \$898.23 | \$2,638.47 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN C | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,037.08 | \$335.29 | \$701.79 |
| Totals for: 48 - PITTSFIELD TWP/OBER | LIN CSE \$1,037.08 | \$335.29 | \$701.79 |
| Tax District: 49 - PITTSFIELD TWP/WELLINGTO | ON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$716.23 | \$286.84 | \$429.39 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--|--|---|
| 024 - 2017 CURRENT EXPENSE | \$21,294.73 | \$4,801.92 | \$16,492.81 |
| Totals for: 50 - NO RIDGEVILLE CITY/ | NO RIDGI \$21,294.73 | \$4,801.92 | \$16,492.81 |
| Tax District: 51 - ROCHESTER TWP/NEW LC | NDON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$591.43 | \$70.40 | \$521.03 |
| Totals for: 51 - ROCHESTER TWP/NE | W LONDC \$591.43 | \$70.40 | \$521.03 |
| Tax District: 53 - ROCHESTER TWP/WELLIN | GTON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$50.49 | \$18.64 | \$31.85 |
| Totals for: 53 - ROCHESTER TWP/WE | LLINGTO \$50.49 | \$18.64 | \$31.85 |
| Tax District: 54 - ROCHESTER TWP/ROCHE | STER VILL/NEW LONDON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$241.67 | \$0.00 | \$241.67 |
| Totals for: 54 - ROCHESTER TWP/RO | CHESTEF \$241.67 | \$0.00 | \$241.67 |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAI | NDS LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | #0.00 | #2.54 | \$0.09 |
| 024 - 2017 CURRENT EXPENSE | \$3.60 | \$3.51 | \$0.09 |
| Totals for: 57 - NEW RUSSIA TWP/FIR | <u> </u> | \$3.51 \$3.51 | |
| Totals for: 57 - NEW RUSSIA TWP/FIR | ELANDS \$3.60 | · | |
| | ELANDS \$3.60 N CSD | · | \$0.09 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI | ELANDS \$3.60 N CSD | \$3.51 | \$0.09 Outstanding Balance Due |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 | \$3.51 Delinquent Tax Paid | \$0.09 Outstanding Balance Due \$8,514.41 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 | \$3.51 Delinquent Tax Paid \$931.12 | \$0.09 Outstanding Balance Due \$8,514.41 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 | \$3.51 Delinquent Tax Paid \$931.12 | \$0.09 Outstanding Balance Due \$8,514.41 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AME | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD | \$3.51 Delinquent Tax Paid \$931.12 | \$0.09 Outstanding Balance Due \$8,514.41 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AMF | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AME Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AME Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AMF Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN CS | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 \$64.77 Outstanding Balance Due |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AMF Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN COMPANY COMPAN | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 SD Delinquent Tax Due \$8,824.74 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 \$69.74 Delinquent Tax Paid | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 \$64.77 Outstanding Balance Due \$6,389.24 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AMF Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN CST. Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 60 - OBERLIN CITY/OBERLIN Totals for: 60 - OBERLIN CITY/OBERLIN | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 SD Delinquent Tax Due \$8,824.74 IN CSD \$8,824.74 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 \$69.74 Delinquent Tax Paid \$2,435.50 | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due \$64.77 \$64.77 Outstanding Balance Due \$6,389.24 |
| Totals for: 57 - NEW RUSSIA TWP/FIR Tax District: 58 - NEW RUSSIA TWP/OBERLI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 58 - NEW RUSSIA TWP/OB Tax District: 59 - NEW RUSSIA TWP/SO. AMI Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 59 - NEW RUSSIA TWP/SO. Tax District: 60 - OBERLIN CITY/OBERLIN CITY/OBERL | ELANDS \$3.60 N CSD Delinquent Tax Due \$9,445.53 ERLIN CS \$9,445.53 HERST VILL/FIRELANDS LSD Delinquent Tax Due \$134.51 AMHER\$ \$134.51 SD Delinquent Tax Due \$8,824.74 IN CSD \$8,824.74 | \$3.51 Delinquent Tax Paid \$931.12 \$931.12 Delinquent Tax Paid \$69.74 \$69.74 Delinquent Tax Paid \$2,435.50 \$2,435.50 | \$0.09 Outstanding Balance Due \$8,514.41 \$8,514.41 Outstanding Balance Due |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT **Tax District:** 64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD

| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|------------|----------------|----------------------------|-------------------------|
| 024 - 2017 CURRENT EXPENSE | | \$16,834.80 | \$2,207.54 | \$14,627.26 |
| Totals for: 64 - SHEFFIELD LAKE CITY | /SHEFFII | \$16,834.80 | \$2,207.54 | \$14,627.26 |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFF | FIELD LAKE | CSD | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | | \$3,260.71 | \$507.67 | \$2,753.04 |
| Totals for: 65 - SHEFFIELD VILLAGE/S | HEFFIEL | \$3,260.71 | \$507.67 | \$2,753.04 |
| Tax District: 66 - WELLINGTON TWP/WELLIN | GTON EVSD | 1 | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | | \$2,001.82 | \$652.51 | \$1,349.31 |
| Totals for: 66 - WELLINGTON TWP/WE | LLINGTO | \$2,001.82 | \$652.51 | \$1,349.31 |
| Tax District: 67 - WELLINGTON TWP/WELLIN | GTON VILL/ | WELLINGTON EVS | SD | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | | \$6,136.83 | \$873.59 | \$5,263.24 |
| Totals for: 67 - WELLINGTON TWP/WE | LLINGTO | \$6,136.83 | \$873.59 | \$5,263.24 |
| | | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Tax District: 12 - BRIGHTON TWP/WELLINGT | ON EVSD | | |
|---|---|---|---|
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$2,058.41 | \$562.20 | \$1,496.21 |
| 551 - 2016 CURRENT EXPENSE | \$183.28 | \$50.06 | \$133.22 |
| Totals for: 12 - BRIGHTON TWP/WELL | INGTON \$2,241.69 | \$612.26 | \$1,629.43 |
| Tax District: 39 - HUNTINGTON TWP/BLACK | RIVER LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$5,671.59 | \$1,780.71 | \$3,890.88 |
| 551 - 2016 CURRENT EXPENSE | \$501.22 | \$155.46 | \$345.76 |
| Totals for: 39 - HUNTINGTON TWP/BL | ACK RIVI \$6,172.81 | \$1,936.17 | \$4,236.64 |
| Tax District: 46 - PENFIELD TWP/KEYSTONE | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$10,069.11 | \$2,551.85 | \$7,517.26 |
| 551 - 2016 CURRENT EXPENSE | \$895.84 | \$226.95 | \$668.89 |
| Totals for: 46 - PENFIELD TWP/KEYST | ONE LSI \$10,964.95 | \$2,778.80 | \$8,186.15 |
| Tax District: 51 - ROCHESTER TWP/NEW LO | NDON LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$1,688.84 | \$193.45 | \$1,495.39 |
| 551 - 2016 CURRENT EXPENSE | \$148.87 | \$17.23 | \$131.64 |
| Totals for: 51 - ROCHESTER TWP/NEV | V LONDC \$1,837.71 | \$210.68 | \$1,627.03 |
| Tax District: 53 - ROCHESTER TWP/WELLING | GTON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | \$140.67 | \$51.16 | \$89.51 |
| 551 - 2016 CURRENT EXPENSE | \$12.53 | \$4.55 | \$7.98 |
| Totals for: 53 - ROCHESTER TWP/WEI | LLINGTO \$153.20 | \$55.71 | \$97.49 |
| Tax District: 54 - ROCHESTER TWP/ROCHES | STER VILL/NEW LONDON LSD |) | |
| Fund Description | | | |
| = 000p | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE | Delinquent Tax Due \$679.28 | Delinquent Tax Paid \$0.00 | • |
| • | • | • | Outstanding Balance Due \$679.28 \$60.48 |
| 021 - 2011 CURRENT EXPENSE | \$679.28 \$60.48 | \$0.00 | \$679.28 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE | \$679.28 \$60.48 CHESTEF \$739.76 | \$0.00 \$0.00 | \$679.28 \$60.48 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC | \$679.28 \$60.48 CHESTEF \$739.76 | \$0.00 \$0.00 \$0.00 | \$679.28 \$60.48 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLIN | \$679.28 \$60.48 CHESTEF \$739.76 | \$0.00 \$0.00 \$0.00 | \$679.28 \$60.48 \$739.76 Outstanding Balance Due |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description | \$679.28 \$60.48 CHESTER \$739.76 IGTON EVSD Delinquent Tax Due | \$0.00 \$0.00 \$0.00 Delinquent Tax Paid | \$679.28 \$60.48 \$739.76 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 021 - 2011 CURRENT EXPENSE | \$679.28 \$60.48 CHESTER \$739.76 IGTON EVSD Delinquent Tax Due \$5,736.80 \$504.75 | \$0.00 \$0.00 \$0.00 Delinquent Tax Paid \$1,858.23 | \$679.28 \$60.48 \$739.76 Outstanding Balance Due \$3,878.57 \$341.33 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE | \$679.28 \$60.48 CHESTER \$739.76 IGTON EVSD Delinquent Tax Due \$5,736.80 \$504.75 | \$0.00 \$0.00 \$0.00 Delinquent Tax Paid \$1,858.23 \$163.42 \$2,021.65 | \$679.28 \$60.48 \$739.76 Outstanding Balance Due \$3,878.57 |
| 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE | \$679.28 \$60.48 CHESTER \$739.76 IGTON EVSD Delinquent Tax Due \$5,736.80 \$504.75 | \$0.00 \$0.00 \$0.00 Delinquent Tax Paid \$1,858.23 \$163.42 \$2,021.65 | \$679.28 \$60.48 \$739.76 Outstanding Balance Due \$3,878.57 \$341.33 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

| | Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|----|---------------------------------------|---------|-------------|----------------------------|-------------------------|
| | 551 - 2016 CURRENT EXPENSE | | \$1,550.63 | \$220.13 | \$1,330.50 |
| | Totals for: 67 - WELLINGTON TWP/WELL | INGTO | \$19,132.57 | \$2,715.37 | \$16,417.20 |
| To | tals for: 60660 - SOUTH LORAIN AMBULA | NCE D | \$47,484.24 | \$10,330.64 | \$37,153.60 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------|----------------|----------------------------|--------------------------------|
| 020 - 2015 CURRENT EXPENSE | | \$1,917.24 | \$535.54 | \$1,381.70 |
| Totals for: 12 - BRIGHTON TWP/WELI | LINGTON | \$1,917.24 | \$535.54 | \$1,381.70 |
| Tax District: 39 - HUNTINGTON TWP/BLACK | RIVER LSD | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$5,279.55 | \$1,644.58 | \$3,634.97 |
| Totals for: 39 - HUNTINGTON TWP/BL | ACK RIVI | \$5,279.55 | \$1,644.58 | \$3,634.97 |
| Tax District: 46 - PENFIELD TWP/KEYSTON | E LSD | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$9,096.14 | \$2,339.73 | \$6,756.41 |
| Totals for: 46 - PENFIELD TWP/KEYS | TONE LSI | \$9,096.14 | \$2,339.73 | \$6,756.41 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN | I CSD | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$2,681.59 | \$887.40 | \$1,794.19 |
| Totals for: 48 - PITTSFIELD TWP/OBE | RLIN CSE | \$2,681.59 | \$887.40 | \$1,794.19 |
| Tax District: 49 - PITTSFIELD TWP/WELLING | STON EVSD | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$1,889.70 | \$752.22 | \$1,137.48 |
| Totals for: 49 - PITTSFIELD TWP/WEL | LINGTON | \$1,889.70 | \$752.22 | \$1,137.48 |
| Tax District: 66 - WELLINGTON TWP/WELLINGTON | NGTON EVSD | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$5,350.63 | \$1,753.09 | \$3,597.54 |
| Totals for: 66 - WELLINGTON TWP/W | ELLINGTO | \$5,350.63 | \$1,753.09 | \$3,597.54 |
| Tax District: 67 - WELLINGTON TWP/WELLINGTON | NGTON VILL/V | VELLINGTON EVS | SD | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 020 - 2015 CURRENT EXPENSE | | \$15,892.26 | \$2,293.17 | \$13,599.09 |
| Totals for: 67 - WELLINGTON TWP/W | ELLINGTO | \$15,892.26 | \$2,293.17 | \$13,599.09 |
| als for: 60780 - WELLINGTON COMMU | JNITY FIRI | \$42,107.11 | \$10,205.73 | \$31,901.38 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|---------|-------------|----------------------------|-------------------------|
| 292 - 1992 CURRENT EXPENSE | | \$1,161.57 | \$386.08 | \$775.49 |
| Totals for: 04 - AMHERST TWP/AMHERST | EVSI | \$1,161.57 | \$386.08 | \$775.49 |
| Tax District: 07 - AMHERST CITY/AMHERST EVS | D | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 292 - 1992 CURRENT EXPENSE | | \$3,148.91 | \$602.50 | \$2,546.41 |
| Totals for: 07 - AMHERST CITY/AMHERST | Γ EVS | \$3,148.91 | \$602.50 | \$2,546.41 |
| Tax District: 43 - LORAIN CITY/AMHERST EVSD | | | | |
| Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 292 - 1992 CURRENT EXPENSE | | \$1,456.85 | \$200.51 | \$1,256.34 |
| Totals for: 43 - LORAIN CITY/AMHERST E | VSD | \$1,456.85 | \$200.51 | \$1,256.34 |
| otals for: 61044 - AMHERST PUBLIC LIBRA | RY | \$5,767.33 | \$1,189.09 | \$4,578.24 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

| | Fund Description | Delinqu | ent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-----|--|---------|-------------|----------------------------|-------------------------|
| | 514 - 2011 CURRENT EXPENSE | | \$26,477.26 | \$4,035.76 | \$22,441.50 |
| | Totals for: 11 - AVON LAKE CITY/AVON L | AKE (| \$26,477.26 | \$4,035.76 | \$22,441.50 |
| Tot | als for: 61045 - AVON LAKE PUBLIC LIBR | ARY | \$26,477.26 | \$4,035.76 | \$22,441.50 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$484,602.16 | \$59,743.59 | \$424,858.57 |
| 551 - 2016 CURRENT EXPENSE | \$223,463.53 | \$27,550.66 | \$195,912.87 |
| Totals for: 42 - LORAIN CITY/LORAIN C | SD \$708,065.69 | \$87,294.25 | \$620,771.44 |
| Totals for: 61046 - LORAIN PUBLIC LIBRAR | RY \$708.065.69 | \$87,294,25 | \$620.771.44 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|-----------|--------------|----------------------------|--------------------------------|
| 217 - 2007 CURRENT EXPENSE | | \$489.95 | \$337.83 | \$152.12 |
| 518 - 2012 CURRENT EXPENSE | | \$306.22 | \$211.14 | \$95.08 |
| Totals for: 14 - BROWNHELM TWP/VEF | RMILION | \$796.17 | \$548.97 | \$247.20 |
| Tax District: 16 - BROWNHELM TWP/VERMILI | ON CTY/VE | RMILION LSD | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 217 - 2007 CURRENT EXPENSE | | \$6,596.65 | \$1,466.88 | \$5,129.77 |
| 518 - 2012 CURRENT EXPENSE | | \$4,122.91 | \$916.79 | \$3,206.12 |
| Totals for: 16 - BROWNHELM TWP/VEF | RMILION | \$10,719.56 | \$2,383.67 | \$8,335.89 |
| Tax District: 44 - LORAIN CITY/VERMILION LS | D | | | |
| Fund Description | Delinq | uent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 217 - 2007 CURRENT EXPENSE | | \$136.39 | \$48.66 | \$87.73 |
| 518 - 2012 CURRENT EXPENSE | | \$85.25 | \$30.41 | \$54.84 |
| Totals for: 44 - LORAIN CITY/VERMILIC | N LSD | \$221.64 | \$79.07 | \$142.57 |
| als for: 61057 - RITTER LIBRARY DISTR | RICT | \$11,737.37 | \$3,011.71 | \$8,725.66 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 446 - 2009 LIBRARY | \$404.24 | \$80.83 | \$323.41 |
| 484 - 2011 LIBRARY | \$875.86 | \$175.14 | \$700.72 |
| Totals for: 24 - CARLISLE TWP/OBERLIN | CSD \$1,280.10 | \$255.97 | \$1,024.13 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD |) | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 446 - 2009 LIBRARY | \$1,557.93 | \$514.38 | \$1,043.55 |
| 484 - 2011 LIBRARY | \$3,375.52 | \$1,114.49 | \$2,261.03 |
| Totals for: 48 - PITTSFIELD TWP/OBERLII | N CSE \$4,933.45 | \$1,628.87 | \$3,304.58 |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | SD. | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 446 - 2009 LIBRARY | \$14,165.32 | \$1,393.12 | \$12,772.20 |
| 484 - 2011 LIBRARY | \$30,691.57 | \$3,018.43 | \$27,673.14 |
| Totals for: 58 - NEW RUSSIA TWP/OBERL | IN CS \$44,856.89 | \$4,411.55 | \$40,445.34 |
| Tax District: 60 - OBERLIN CITY/OBERLIN CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 446 - 2009 LIBRARY | \$13,522.11 | \$3,768.88 | \$9,753.23 |
| 484 - 2011 LIBRARY | \$29,297.99 | \$8,165.94 | \$21,132.05 |
| Totals for: 60 - OBERLIN CITY/OBERLIN C | SD \$42,820.10 | \$11,934.82 | \$30,885.28 |
| als for: 61102 - OBERLIN PUBLIC LIBRAR | Y \$93,890.54 | \$18,231.21 | \$75,659.33 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|-----------------------|--------------------------------|
| 518 - 2012 CURRENT EXPENSE | \$990.0 | 97 \$244.96 | \$745.11 |
| Totals for: 19 - CAMDEN TWP/FIRELAN | NDS LSD \$990.0 | 7 \$244.96 | \$745.11 |
| Tax District: 20 - CAMDEN TWP/KIPTON VILLA | FIRELANDS LSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$162.5 | \$70.88 | \$91.99 |
| Totals for: 20 - CAMDEN TWP/KIPTON | VILL/FIR \$162.8 | 7 \$70.88 | \$91.99 |
| Tax District: 37 - HENRIETTA TWP/FIRELAND | SLSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$2,533.0 | 98 \$493.35 | \$2,039.73 |
| Totals for: 37 - HENRIETTA TWP/FIREL | ANDS L: \$2,533.0 | 8 \$493.35 | \$2,039.73 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN | CSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$1,138. | \$397.72 | \$741.12 |
| Totals for: 48 - PITTSFIELD TWP/OBER | RLIN CSE \$1,138.8 | 4 \$397.72 | \$741.12 |
| Tax District: 49 - PITTSFIELD TWP/WELLINGT | TON EVSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$808. | \$324.71 | \$483.82 |
| Totals for: 49 - PITTSFIELD TWP/WELL | INGTON \$808.5 | 3 \$324.71 | \$483.82 |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAN | DS LSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$4.0 | 3.92 | \$0.10 |
| Totals for: 57 - NEW RUSSIA TWP/FIRE | ELANDS \$4.0 | 2 \$3.92 | \$0.10 |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN | CSD | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$10,679. | \$1,069.37 | \$9,610.60 |
| Totals for: 58 - NEW RUSSIA TWP/OBE | RLIN CS \$10,679.9 | 7 \$1,069.37 | \$9,610.60 |
| Tax District: 60 - OBERLIN CITY/OBERLIN CS | D | | |
| Fund Description | Delinquent Tax Du | e Delinquent Tax Paid | Outstanding Balance Due |
| 518 - 2012 CURRENT EXPENSE | \$10,124.3 | \$2,862.57 | \$7,261.77 |
| Totals for: 60 - OBERLIN CITY/OBERLI | N CSD \$10,124.3 | 4 \$2,862.57 | \$7,261.77 |
| | | | |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|---|--|--|
| 024 - 2017 CURRENT EXPENSE | \$220.84 | \$62.29 | \$158.55 |
| 454 - 2007 CURRENT EXPENSE | \$330.77 | \$93.30 | \$237.47 |
| Totals for: 12 - BRIGHTON TWP/WEL | LINGTON \$551.61 | \$155.59 | \$396.02 |
| Tax District: 39 - HUNTINGTON TWP/BLACH | K RIVER LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$604.69 | \$183.22 | \$421.47 |
| 454 - 2007 CURRENT EXPENSE | \$913.00 | \$280.44 | \$632.56 |
| Totals for: 39 - HUNTINGTON TWP/B | LACK RIVI \$1,517.69 | \$463.66 | \$1,054.03 |
| Tax District: 49 - PITTSFIELD TWP/WELLIN | GTON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$217.47 | \$87.27 | \$130.20 |
| 454 - 2007 CURRENT EXPENSE | \$325.74 | \$130.72 | \$195.02 |
| Totals for: 49 - PITTSFIELD TWP/WEI | LLINGTON \$543.21 | \$217.99 | \$325.22 |
| Tax District: 53 - ROCHESTER TWP/WELLII | NGTON EVSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$15.45 | \$5.72 | \$9.73 |
| 454 - 2007 CURRENT EXPENSE | \$23.13 | \$8.57 | \$14.56 |
| Totals for: 53 - ROCHESTER TWP/WE | ELLINGTO \$38.58 | \$14.29 | \$24.29 |
| | | | |
| Tax District: 66 - WELLINGTON TWP/WELL | INGTON EVSD | | |
| Tax District: 66 - WELLINGTON TWP/WELLI Fund Description | INGTON EVSD Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| | | • | Outstanding Balance Due \$410.77 |
| Fund Description | Delinquent Tax Due | \$198.16 | • |
| Fund Description 024 - 2017 CURRENT EXPENSE | Delinquent Tax Due \$608.93 \$924.21 | \$198.16 \$300.89 | \$410.77 |
| Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE | Delinquent Tax Due \$608.93 \$924.21 /ELLINGT(\$1,533.14 | \$198.16 \$300.89 \$499.05 | \$410.77 \$623.32 |
| Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/W | Delinquent Tax Due \$608.93 \$924.21 /ELLINGT(\$1,533.14 | \$198.16 \$300.89 \$499.05 /SD | \$410.77 \$623.32 \$1,034.09 |
| Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/W Tax District: 67 - WELLINGTON TWP/WELLI | Delinquent Tax Due \$608.93 \$924.21 /ELLINGT(\$1,533.14 | \$198.16 \$300.89 \$499.05 /SD Delinquent Tax Paid | \$410.77 \$623.32 \$1,034.09 Outstanding Balance Due |
| Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/W Tax District: 67 - WELLINGTON TWP/WELLINGTON TW | Delinquent Tax Due \$608.93 \$924.21 /ELLINGT(\$1,533.14 INGTON VILLWELLINGTON EV Delinquent Tax Due | \$198.16 \$300.89 \$499.05 SD Delinquent Tax Paid \$267.03 | \$410.77 \$623.32 \$1,034.09 Outstanding Balance Due \$1,613.72 |
| Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/W Tax District: 67 - WELLINGTON TWP/WELLI Fund Description 024 - 2017 CURRENT EXPENSE | Delinquent Tax Due \$608.93 \$924.21 /ELLINGT(\$1,533.14 INGTON VILL/WELLINGTON EV Delinquent Tax Due \$1,880.75 \$2,846.58 | \$198.16 \$300.89 \$499.05 /SD Delinquent Tax Paid \$267.03 \$404.14 | \$410.77 \$623.32 \$1,034.09 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 | \$5,177.75 | \$1,131.71 | \$4,046.04 |
| Totals for: 22 - CARLISLE TWP/MIDVIEW | V LSD \$5,177.75 | \$1,131.71 | \$4,046.04 |
| Tax District: 28 - EATON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE | \$6,418.73 | \$2,108.91 | \$4,309.82 |
| Totals for: 28 - EATON TWP/MIDVIEW LS | SD \$6,418.73 | \$2,108.91 | \$4,309.82 |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE | \$1,102.32 | \$229.86 | \$872.46 |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS | SD \$1,102.32 | \$229.86 | \$872.46 |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE | \$4,557.03 | \$953.23 | \$3,603.80 |
| Totals for: 35 - GRAFTON TWP/MIDVIEW | / LSD \$4,557.03 | \$953.23 | \$3,603.80 |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE | \$3,297.38 | \$402.15 | \$2,895.23 |
| Totals for: 36 - GRAFTON VILL/MIDVIEW | LSD \$3,297.38 | \$402.15 | \$2,895.23 |
| als for: 61254 - GRAFTON-MIDVIEW PUB | SLIC LIE \$20,553.21 | \$4,825.86 | \$15,727.35 |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

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 Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$57.16 | \$11.52 | \$45.64 |
| 535 - 2014 CURRENT EXPENSE | \$120.16 | \$24.22 | \$95.94 |
| Totals for: 02 - AMHERST TWP/ELYRIA | CSD \$177.32 | \$35.74 | \$141.58 |
| Tax District: 21 - CARLISLE TWP/KEYSTONE L | SD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$557.98 | \$79.17 | \$478.81 |
| 535 - 2014 CURRENT EXPENSE | \$1,172.87 | \$166.42 | \$1,006.45 |
| Totals for: 21 - CARLISLE TWP/KEYSTO | NE LSI \$1,730.85 | \$245.59 | \$1,485.26 |
| Tax District: 23 - CARLISLE TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$152.30 | \$28.82 | \$123.48 |
| 535 - 2014 CURRENT EXPENSE | \$320.12 | \$60.59 | \$259.53 |
| Totals for: 23 - CARLISLE TWP/ELYRIA | CSD \$472.42 | \$89.41 | \$383.01 |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$2,177.40 | \$643.33 | \$1,534.07 |
| 535 - 2014 CURRENT EXPENSE | \$4,582.44 | \$1,355.24 | \$3,227.20 |
| Totals for: 31 - ELYRIA TWP/ELYRIA CS | D \$6,759.84 | \$1,998.57 | \$4,761.27 |
| Tax District: 32 - ELYRIA TWP/KEYSTONE LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$6.93 | \$1.54 | \$5.39 |
| 535 - 2014 CURRENT EXPENSE | \$14.63 | \$3.25 | \$11.38 |
| Totals for: 32 - ELYRIA TWP/KEYSTONE | LSD \$21.56 | \$4.79 | \$16.77 |
| Tax District: 33 - ELYRIA CITY/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$27,776.59 | \$5,418.06 | \$22,358.53 |
| 535 - 2014 CURRENT EXPENSE | \$58,439.48 | \$11,398.74 | \$47,040.74 |
| Totals for: 33 - ELYRIA CITY/ELYRIA CS | D \$86,216.07 | \$16,816.80 | \$69,399.27 |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE | LSD | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | | \$494.26 | \$2,440.02 |
| | \$2,934.28 | Ψ494.20 | Ψ2,110.02 |
| 535 - 2014 CURRENT EXPENSE | \$2,934.28 \$6,172.33 | \$1,038.93 | |
| 535 - 2014 CURRENT EXPENSE Totals for: 40 - LAGRANGE TWP/KEYS | \$6,172.33 | · | \$5,133.40 |
| | \$6,172.33 FONE L! \$9,106.61 | \$1,038.93 | \$5,133.40 |
| Totals for: 40 - LAGRANGE TWP/KEYST | \$6,172.33 FONE L! \$9,106.61 VILL/KEYSTONE LSD | \$1,038.93 | \$5,133.40 \$7,573.42 Outstanding Balance Due |

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2018

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|--|--------------------|----------------------------|--------------------------------|
| 535 - 2014 CURRENT EXPENSE | \$6,146.02 | \$310.42 | \$5,835.60 |
| Totals for: 41 - LAGRANGE TWP/LAGRAN | IGE V \$9,060.48 | \$457.72 | \$8,602.76 |
| Tax District: 46 - PENFIELD TWP/KEYSTONE LSD | • | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1,353.62 | \$419.56 | \$934.06 |
| 535 - 2014 CURRENT EXPENSE | \$2,845.60 | \$882.00 | \$1,963.60 |
| Totals for: 46 - PENFIELD TWP/KEYSTON | E LS[\$4,199.22 | \$1,301.56 | \$2,897.66 |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$114.07 | \$0.00 | \$114.07 |
| 535 - 2014 CURRENT EXPENSE | \$240.80 | \$0.00 | \$240.80 |
| Totals for: 68 - LORAIN CITY/ELYRIA CSD | \$354.87 | \$0.00 | \$354.87 |
| Tax District: 70 - ELYRIA CITY/KEYSTONE LSD | | | |
| Fund Description | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
| 024 - 2017 CURRENT EXPENSE | \$1.97 | \$0.00 | \$1.97 |
| 535 - 2014 CURRENT EXPENSE | \$4.13 | \$0.00 | \$4.13 |
| Totals for: 70 - ELYRIA CITY/KEYSTONE L | SD \$6.10 | \$0.00 | \$6.10 |
| otals for: 61311 - ELYRIA PUBLIC LIBRARY | \$118,105.34 | \$22,483.37 | \$95,621.97 |
| ounty Totals | \$28,387,628.14 | \$4,773,253.39 | \$23,614,374.75 |