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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$555.29	\$79.46	\$475.83
002 - 2013 DEVELOPMENTALLY DISABLED	\$467.09	\$65.55	\$401.54
003 - 2010 COMMUNITY COLLEGE	\$597.55	\$83.85	\$513.70
005 - 2005 METRO PARK	\$428.78	\$60.56	\$368.22
006 - 2010 CHILDREN SERVICES	\$497.96	\$69.88	\$428.08
007 - 2012 TUBERCULOSIS CLINIC	\$21.57	\$3.03	\$18.54
008 - 2005 MENTAL HEALTH	\$395.79	\$55.90	\$339.89
009 - 1977 ANTIDRUG LAB UNIT	\$25.22	\$3.22	\$22.00
026 - DEBT SERVICE	\$128.14	\$18.34	\$109.80
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$165.99	\$23.29	\$142.70
060 - 2004 COMMUNITY COLLEGE	\$494.13	\$69.88	\$424.25
164 - 2001 DEVELOPMENTALLY DISABLED	\$543.33	\$76.45	\$466.88
167 - 2003 MENTAL HEALTH	\$183.45	\$25.84	\$157.61
526 - 2013 COMMUNITY COLLEGE	\$199.19	\$27.95	\$171.24
527 - 2013 CRIMINAL JUSTICE SERVICES	\$26.56	\$3.73	\$22.83
537 - 2015 CHILDRENS SERVICE	\$99.67	\$13.99	\$85.68
538 - 2015 METRO PARK	\$99.67	\$13.99	\$85.68
575 - 2020 COMMUNITY COLLEGE	\$187.35	\$26.38	\$160.97
Totals for: 01 - AMHERST TWP/FIRELAN	DS LSI \$5,116.73	\$721.29	\$4,395.44

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,882.90	\$767.17	\$2,115.73
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,427.59	\$638.00	\$1,789.59
003 - 2010 COMMUNITY COLLEGE	\$3,105.64	\$816.20	\$2,289.44
005 - 2005 METRO PARK	\$2,227.68	\$587.87	\$1,639.81
006 - 2010 CHILDREN SERVICES	\$2,588.03	\$680.17	\$1,907.86
007 - 2012 TUBERCULOSIS CLINIC	\$112.15	\$29.47	\$82.68
008 - 2005 MENTAL HEALTH	\$2,056.31	\$542.64	\$1,513.67
009 - 1977 ANTIDRUG LAB UNIT	\$131.71	\$32.67	\$99.04
026 - DEBT SERVICE	\$665.28	\$177.03	\$488.25
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$862.67	\$226.72	\$635.95
060 - 2004 COMMUNITY COLLEGE	\$2,567.09	\$677.95	\$1,889.14
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,823.45	\$743.26	\$2,080.19
167 - 2003 MENTAL HEALTH	\$953.23	\$251.09	\$702.14
526 - 2013 COMMUNITY COLLEGE	\$1,035.21	\$272.07	\$763.14
527 - 2013 CRIMINAL JUSTICE SERVICES	\$138.02	\$36.28	\$101.74
537 - 2015 CHILDRENS SERVICE	\$518.00	\$136.14	\$381.86
538 - 2015 METRO PARK	\$518.00	\$136.14	\$381.86
575 - 2020 COMMUNITY COLLEGE	\$973.55	\$256.41	\$717.14
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$26,586.51	\$7,007.28	\$19,579.23

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 07 - AMHERST CITY/AMHERST EVSD.

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,140.88	\$1,868.78	\$5,272.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,168.86	\$1,679.90	\$4,488.96
003 - 2010 COMMUNITY COLLEGE	\$7,891.89	\$2,149.12	\$5,742.77
005 - 2005 METRO PARK	\$5,614.05	\$1,509.63	\$4,104.42
006 - 2010 CHILDREN SERVICES	\$6,576.57	\$1,790.94	\$4,785.63
007 - 2012 TUBERCULOSIS CLINIC	\$284.99	\$77.60	\$207.39
008 - 2005 MENTAL HEALTH	\$5,182.19	\$1,393.50	\$3,788.69
009 - 1977 ANTIDRUG LAB UNIT	\$372.83	\$117.17	\$255.66
026 - DEBT SERVICE	\$1,647.90	\$431.25	\$1,216.65
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,192.19	\$596.98	\$1,595.21
060 - 2004 COMMUNITY COLLEGE	\$6,459.26	\$1,732.70	\$4,726.56
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,150.86	\$652.10	\$5,213.35 \$1,759.16 \$1,914.26
167 - 2003 MENTAL HEALTH	\$2,411.26		
526 - 2013 COMMUNITY COLLEGE	\$2,630.64		
527 - 2013 CRIMINAL JUSTICE SERVICES	\$350.76	\$95.53	\$255.23
537 - 2015 CHILDRENS SERVICE	\$1,316.12	\$358.33	\$957.79
538 - 2015 METRO PARK	\$1,316.12	\$358.33	\$957.79
575 - 2020 COMMUNITY COLLEGE	\$2,463.33	\$666.45	\$1,796.88
Totals for: 07 - AMHERST CITY/AMHERS	ST EVS \$67,170.70	\$18,132.20	\$49,038.50
Tax District: 08 - AMHERST TWP/S AMH VILL/F	IRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$674.92	\$129.91	\$545.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$585.14	\$107.15	\$477.99
003 - 2010 COMMUNITY COLLEGE	\$748.57	\$137.08	\$611.49
005 - 2005 METRO PARK	\$531.90	\$99.00	\$432.90

runa Description	Definquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$674.92	\$129.91	\$545.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$585.14	\$107.15	\$477.99
003 - 2010 COMMUNITY COLLEGE	\$748.57	\$137.08	\$611.49
005 - 2005 METRO PARK	\$531.90	\$99.00	\$432.90
006 - 2010 CHILDREN SERVICES	\$623.82	\$114.23	\$509.59
007 - 2012 TUBERCULOSIS CLINIC	\$27.03	\$4.95	\$22.08
008 - 2005 MENTAL HEALTH	\$490.99	\$91.38	\$399.61
009 - 1977 ANTIDRUG LAB UNIT	\$35.86	\$5.26	\$30.60
026 - DEBT SERVICE	\$155.75	\$29.98	\$125.77
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$207.93	\$38.08	\$169.85
060 - 2004 COMMUNITY COLLEGE	\$611.85	\$114.23	\$497.62
164 - 2001 DEVELOPMENTALLY DISABLED	\$677.98	\$124.97	\$553.01
167 - 2003 MENTAL HEALTH	\$228.57	\$42.23	\$186.34
526 - 2013 COMMUNITY COLLEGE	\$249.52	\$45.69	\$203.83
527 - 2013 CRIMINAL JUSTICE SERVICES	\$33.28	\$6.09	\$27.19
537 - 2015 CHILDRENS SERVICE	\$124.83	\$22.87	\$101.96
538 - 2015 METRO PARK	\$124.83	\$22.87	\$101.96
575 - 2020 COMMUNITY COLLEGE	\$233.52	\$43.12	\$190.40

\$6,366.29

\$1,179.09

Totals for: 08 - AMHERST TWP/S AMH VILL/FIR

\$5,187.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,121.51	\$2,892.42	\$6,229.09
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,752.83	\$2,509.04	\$5,243.79
003 - 2010 COMMUNITY COLLEGE	\$9,918.29	\$3,209.85	\$6,708.44
005 - 2005 METRO PARK	\$7,092.79	\$2,280.36	\$4,812.43
006 - 2010 CHILDREN SERVICES	\$8,265.24	\$2,674.88	\$5,590.36
007 - 2012 TUBERCULOSIS CLINIC	\$358.16	\$115.91	\$242.25
008 - 2005 MENTAL HEALTH	\$6,547.18	\$2,104.94	\$4,442.24
009 - 1977 ANTIDRUG LAB UNIT	\$438.24	\$154.11	\$284.13
026 - DEBT SERVICE	\$2,104.97	\$667.48	\$1,437.49
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,755.07	\$891.62	\$1,863.45
060 - 2004 COMMUNITY COLLEGE	\$8,168.78	\$2,623.02	\$5,545.76
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,006.01	\$2,906.91	\$6,099.10
167 - 2003 MENTAL HEALTH	\$3,039.19	\$980.01	\$2,059.18
526 - 2013 COMMUNITY COLLEGE	\$3,306.10	\$1,069.96	\$2,236.14
527 - 2013 CRIMINAL JUSTICE SERVICES	\$440.82	\$142.66	\$298.16
537 - 2015 CHILDRENS SERVICE	\$1,654.21	\$535.29	\$1,118.92
538 - 2015 METRO PARK	\$1,654.21	\$535.29	\$1,118.92
575 - 2020 COMMUNITY COLLEGE	\$3,104.29	\$1,001.21	\$2,103.08
Totals for: 10 - AVON CITY/AVON LSD	\$84,727.89	\$27,294.96	\$57,432.93

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$15,412.81	\$1,776.29	\$13,636.52
002 - 2013 DEVELOPMENTALLY DISABLED	\$13,906.31	\$1,540.16	\$12,366.15
003 - 2010 COMMUNITY COLLEGE	\$17,790.53	\$1,970.35	\$15,820.18
005 - 2005 METRO PARK	\$12,482.31	\$1,399.99	\$11,082.32
006 - 2010 CHILDREN SERVICES	\$14,825.48	\$1,641.96	\$13,183.52
007 - 2012 TUBERCULOSIS CLINIC	\$642.44	\$71.15	\$571.29
008 - 2005 MENTAL HEALTH	\$11,522.13	\$1,292.30	\$10,229.83
009 - 1977 ANTIDRUG LAB UNIT	\$981.72	\$94.44	\$887.28
026 - DEBT SERVICE	\$3,556.76	\$409.92	\$3,146.84
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,941.83	\$547.33	\$4,394.50
060 - 2004 COMMUNITY COLLEGE	\$14,323.66	\$1,610.40	\$12,713.26
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,031.47	\$1,784.49	\$14,246.98
167 - 2003 MENTAL HEALTH	\$5,394.63	\$601.62	\$4,793.01
526 - 2013 COMMUNITY COLLEGE	\$5,930.20	\$656.78	\$5,273.42
527 - 2013 CRIMINAL JUSTICE SERVICES	\$790.71	\$87.57	\$703.14
537 - 2015 CHILDRENS SERVICE	\$2,966.17	\$328.59	\$2,637.58
538 - 2015 METRO PARK	\$2,966.17	\$328.59	\$2,637.58
575 - 2020 COMMUNITY COLLEGE	\$5,513.68	\$614.64	\$4,899.04

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL FUND	\$195.23	\$123.25	\$71.98		
002 - 2013 DEVELOPMENTALLY DISABLED	\$161.02	\$101.66	\$59.36		
003 - 2010 COMMUNITY COLLEGE	\$206.00	\$130.06	\$75.94		
005 - 2005 METRO PARK	\$148.78	\$93.93	\$54.85		
006 - 2010 CHILDREN SERVICES	\$171.66	\$108.38	\$63.28		
007 - 2012 TUBERCULOSIS CLINIC	\$7.44	\$4.70	\$2.74		
008 - 2005 MENTAL HEALTH	\$137.33	\$86.71	\$50.62		
009 - 1977 ANTIDRUG LAB UNIT	\$7.91	\$4.99	\$2.92		
026 - DEBT SERVICE	\$45.05	\$28.44	\$16.61		
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$57.22	\$36.13	\$21.09		
060 - 2004 COMMUNITY COLLEGE	\$171.66	\$108.38	\$63.28		
164 - 2001 DEVELOPMENTALLY DISABLED	\$187.80	\$118.57	\$69.23		
167 - 2003 MENTAL HEALTH	\$63.47	\$40.07	\$23.40		
526 - 2013 COMMUNITY COLLEGE	\$68.67	\$43.35	\$25.32		
527 - 2013 CRIMINAL JUSTICE SERVICES	\$9.16	\$5.78	\$3.38		
537 - 2015 CHILDRENS SERVICE	\$34.36	\$21.70	\$12.66		
538 - 2015 METRO PARK	\$34.36	\$21.70	\$12.66		
575 - 2020 COMMUNITY COLLEGE	\$64.81	\$40.92	\$23.89		
Totals for: 12 - BRIGHTON TWP/WELLIN	GTON \$1,771.93	\$1,118.72	\$653.21		
Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD					
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL FUND	\$1,502.03	\$232.50	\$1,269.53		
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,240.07	\$191.76	\$1,048.31		
003 - 2010 COMMUNITY COLLEGE	\$1,586.42	\$245.33	\$1,341.09		
005 - 2005 METRO PARK	\$1.145.39	\$177.18	\$968.21		

Fund Description De	elinquent lax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,502.03	\$232.50	\$1,269.53
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,240.07	\$191.76	\$1,048.31
003 - 2010 COMMUNITY COLLEGE	\$1,586.42	\$245.33	\$1,341.09
005 - 2005 METRO PARK	\$1,145.39	\$177.18	\$968.21
006 - 2010 CHILDREN SERVICES	\$1,322.02	\$204.44	\$1,117.58
007 - 2012 TUBERCULOSIS CLINIC	\$57.28	\$8.86	\$48.42
008 - 2005 MENTAL HEALTH	\$1,057.27	\$163.55	\$893.72
009 - 1977 ANTIDRUG LAB UNIT	\$61.22	\$9.42	\$51.80
026 - DEBT SERVICE	\$346.62	\$53.65	\$292.97
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$440.67	\$68.15	\$372.52
060 - 2004 COMMUNITY COLLEGE	\$1,321.51	\$204.44	\$1,117.07
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,446.07	\$223.66	\$1,222.41
167 - 2003 MENTAL HEALTH	\$488.70	\$75.58	\$413.12
526 - 2013 COMMUNITY COLLEGE	\$528.81	\$81.78	\$447.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$70.51	\$10.90	\$59.61
537 - 2015 CHILDRENS SERVICE	\$264.63	\$40.92	\$223.71
538 - 2015 METRO PARK	\$264.63	\$40.92	\$223.71
575 - 2020 COMMUNITY COLLEGE	\$499.00	\$77.18	\$421.82
Totals for: 13 - BROWNHELM TWP/FIRELAN	IDS \$13,642.85	\$2,110.22	\$11,532.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

II SD		
	Delinquent Tax Paid	Outstanding Balance Due
\$19.61	\$0.00	\$19.61
\$18.76	\$0.00	\$18.76
\$24.01	\$0.00	\$24.01
\$16.53	\$0.00	\$16.53
\$20.01	\$0.00	\$20.01
\$0.87	\$0.00	\$0.87
\$15.26	\$0.00	\$15.26
\$1.57	\$0.00	\$1.57
\$4.52	\$0.00	\$4.52
\$6.67	\$0.00	\$6.67
\$18.91	\$0.00	\$18.91
\$21.47	\$0.00	\$21.47
\$7.21	\$0.00	\$7.21
\$8.01	\$0.00	\$8.01
\$1.06	\$0.00	\$1.06
\$4.00	\$0.00	\$4.00
\$4.00	\$0.00	\$4.00
\$7.37	\$0.00	\$7.37
IILION \$199.84	\$0.00	\$199.84
CTY/FIRELANDS LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$1,903.44	\$390.91	\$1,512.53
\$1,569.92	\$322.42	\$1,247.50
\$2,008.42	\$412.48	\$1,595.94
A=0 =0	4007.00	04.450.00
\$1,450.53	\$297.90	\$1,152.63
\$1,450.53 \$1,673.68	\$297.90 \$343.73	\$1,152.63 \$1,329.95
	\$19.61 \$18.76 \$24.01 \$16.53 \$20.01 \$0.87 \$15.26 \$1.57 \$4.52 \$6.67 \$18.91 \$21.47 \$7.21 \$8.01 \$1.06 \$4.00 \$4.00 \$7.37 SILION \$199.84 I CTY/FIRELANDS LSD Delinquent Tax Due \$1,903.44 \$1,569.92	Second

-	-		_
001 - GENERAL FUND	\$1,903.44	\$390.91	\$1,512.53
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,569.92	\$322.42	\$1,247.50
003 - 2010 COMMUNITY COLLEGE	\$2,008.42	\$412.48	\$1,595.94
005 - 2005 METRO PARK	\$1,450.53	\$297.90	\$1,152.63
006 - 2010 CHILDREN SERVICES	\$1,673.68	\$343.73	\$1,329.95
007 - 2012 TUBERCULOSIS CLINIC	\$72.52	\$14.89	\$57.63
008 - 2005 MENTAL HEALTH	\$1,338.94	\$274.98	\$1,063.96
009 - 1977 ANTIDRUG LAB UNIT	\$77.12	\$15.84	\$61.28
026 - DEBT SERVICE	\$439.25	\$90.21	\$349.04
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$557.89	\$114.58	\$443.31
060 - 2004 COMMUNITY COLLEGE	\$1,673.68	\$343.73	\$1,329.95
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,830.98	\$376.03	\$1,454.95
167 - 2003 MENTAL HEALTH	\$618.80	\$127.09	\$491.71
526 - 2013 COMMUNITY COLLEGE	\$669.47	\$137.49	\$531.98
527 - 2013 CRIMINAL JUSTICE SERVICES	\$89.26	\$18.33	\$70.93
537 - 2015 CHILDRENS SERVICE	\$335.03	\$68.81	\$266.22
538 - 2015 METRO PARK	\$335.03	\$68.81	\$266.22
575 - 2020 COMMUNITY COLLEGE	\$631.85	\$129.76	\$502.09

\$17,275.81

\$3,547.99

Totals for: 15 - BROWNHELM TWP/VERMILION

\$13,727.82

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD					
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL FUND	\$5,757.24	\$845.91	\$4,911.33		
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,796.56	\$709.29	\$4,087.27		
003 - 2010 COMMUNITY COLLEGE	\$6,136.29	\$907.39	\$5,228.90		
005 - 2005 METRO PARK	\$4,417.03	\$651.78	\$3,765.25		
006 - 2010 CHILDREN SERVICES	\$5,113.58	\$756.16	\$4,357.42		
007 - 2012 TUBERCULOSIS CLINIC	\$221.58	\$32.77	\$188.81		
008 - 2005 MENTAL HEALTH	\$4,077.24	\$601.64	\$3,475.60		
009 - 1977 ANTIDRUG LAB UNIT	\$247.65	\$37.75	\$209.90		
026 - DEBT SERVICE	\$1,328.59	\$195.20	\$1,133.39		
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,704.51	\$252.05	\$1,452.46		
060 - 2004 COMMUNITY COLLEGE	\$5,093.36	\$751.28	\$4,342.08		
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,586.62	\$825.41	\$4,761.21		
167 - 2003 MENTAL HEALTH	\$1,887.13	\$278.73	\$1,608.40		
526 - 2013 COMMUNITY COLLEGE	\$2,045.43	\$302.46	\$1,742.97		
527 - 2013 CRIMINAL JUSTICE SERVICES	\$272.73	\$40.33	\$232.40		
537 - 2015 CHILDRENS SERVICE	\$1,023.55	\$151.35	\$872.20		
538 - 2015 METRO PARK	\$1,023.55	\$151.35	\$872.20		
575 - 2020 COMMUNITY COLLEGE	\$1,927.12	\$284.66	\$1,642.46		
Totals for: 16 - BROWNHELM TWP/VERM	IILION \$52,659.76	\$7,775.51	\$44,884.25		
Tax District: 19 - CAMDEN TWP/FIRELANDS LSI)				
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL FUND	\$52,188.16	\$21,988.69	\$30,199.47		
002 - 2013 DEVELOPMENTALLY DISABLED	\$56,219.09	\$23,774.20	\$32,444.89		
003 - 2010 COMMUNITY COLLEGE	\$71,922.09	\$30,414.75	\$41,507.34		
005 - 2005 METRO PARK	\$51,940.93	\$21,966.10	\$29,974.83		
006 - 2010 CHILDREN SERVICES	\$59,934.67	\$25,345.46	\$34,589.21		
007 2042 TUDEDCUI OCIC CUNIC	¢2 507 20	¢1 000 26	¢1 400 04		

Fund Description Delino	luent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$52,188.16	\$21,988.69	\$30,199.47
002 - 2013 DEVELOPMENTALLY DISABLED	\$56,219.09	\$23,774.20	\$32,444.89
003 - 2010 COMMUNITY COLLEGE	\$71,922.09	\$30,414.75	\$41,507.34
005 - 2005 METRO PARK	\$51,940.93	\$21,966.10	\$29,974.83
006 - 2010 CHILDREN SERVICES	\$59,934.67	\$25,345.46	\$34,589.21
007 - 2012 TUBERCULOSIS CLINIC	\$2,597.30	\$1,098.36	\$1,498.94
008 - 2005 MENTAL HEALTH	\$47,945.53	\$20,276.42	\$27,669.11
009 - 1977 ANTIDRUG LAB UNIT	\$9,878.12	\$4,214.37	\$5,663.75
026 - DEBT SERVICE	\$12,043.16	\$5,074.20	\$6,968.96
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$19,978.02	\$8,448.40	\$11,529.62
060 - 2004 COMMUNITY COLLEGE	\$59,931.21	\$25,345.46	\$34,585.75
164 - 2001 DEVELOPMENTALLY DISABLED	\$71,821.23	\$30,405.99	\$41,415.24
167 - 2003 MENTAL HEALTH	\$23,945.21	\$10,135.83	\$13,809.38
526 - 2013 COMMUNITY COLLEGE	\$23,974.23	\$10,138.33	\$13,835.90
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3,196.49	\$1,351.75	\$1,844.74
537 - 2015 CHILDRENS SERVICE	\$11,986.97	\$5,069.06	\$6,917.91
538 - 2015 METRO PARK	\$11,986.97	\$5,069.06	\$6,917.91
575 - 2020 COMMUNITY COLLEGE	\$20,018.94	\$8,452.05	\$11,566.89
Totals for: 19 - CAMDEN TWP/FIRELANDS LSD	\$611,508.32	\$258,568.48	\$352,939.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$13,038.98	\$5,605.88	\$7,433.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,046.09	\$6,033.23	\$8,012.86
003 - 2010 COMMUNITY COLLEGE	\$17,969.41	\$7,718.41	\$10,251.00
005 - 2005 METRO PARK	\$12,977.84	\$5,574.38	\$7,403.46
006 - 2010 CHILDREN SERVICES	\$14,974.41	\$6,431.96	\$8,542.45
007 - 2012 TUBERCULOSIS CLINIC	\$648.92	\$278.74	\$370.18
008 - 2005 MENTAL HEALTH	\$11,979.56	\$5,145.58	\$6,833.98
009 - 1977 ANTIDRUG LAB UNIT	\$2,468.61	\$1,058.00	\$1,410.61
026 - DEBT SERVICE	\$3,008.92	\$1,293.64	\$1,715.28
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,991.42	\$2,143.96	\$2,847.46
060 - 2004 COMMUNITY COLLEGE	\$14,974.41	\$6,431.96	\$8,542.45
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,945.52	\$7,706.09	\$10,239.43
167 - 2003 MENTAL HEALTH	\$5,983.03	\$2,569.30	\$3,413.73
526 - 2013 COMMUNITY COLLEGE	\$5,989.85	\$2,572.82	\$3,417.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$798.63	\$343.04	\$455.59
537 - 2015 CHILDRENS SERVICE	\$2,994.89	\$1,286.40	\$1,708.49
538 - 2015 METRO PARK	\$2,994.89	\$1,286.40	\$1,708.49
575 - 2020 COMMUNITY COLLEGE	\$5,001.38	\$2,149.10	\$2,852.28
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR \$152,786.76	\$65,628.89	\$87,157.87
Tax District: 21 - CARLISLE TWP/KEYSTONE I	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2.693.98	\$278.70	\$2.415.28

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,693.98	\$278.70	\$2,415.28
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,221.93	\$229.87	\$1,992.06
003 - 2010 COMMUNITY COLLEGE	\$2,842.54	\$294.08	\$2,548.46
005 - 2005 METRO PARK	\$2,052.95	\$212.39	\$1,840.56
006 - 2010 CHILDREN SERVICES	\$2,368.78	\$245.07	\$2,123.71
007 - 2012 TUBERCULOSIS CLINIC	\$102.64	\$10.62	\$92.02
008 - 2005 MENTAL HEALTH	\$1,895.03	\$196.05	\$1,698.98
009 - 1977 ANTIDRUG LAB UNIT	\$109.15	\$11.29	\$97.86
026 - DEBT SERVICE	\$621.68	\$64.32	\$557.36
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$789.59	\$81.69	\$707.90
060 - 2004 COMMUNITY COLLEGE	\$2,368.78	\$245.07	\$2,123.71
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,591.41	\$268.10	\$2,323.31
167 - 2003 MENTAL HEALTH	\$875.80	\$90.61	\$785.19
526 - 2013 COMMUNITY COLLEGE	\$947.51	\$98.03	\$849.48
527 - 2013 CRIMINAL JUSTICE SERVICES	\$126.34	\$13.07	\$113.27
537 - 2015 CHILDRENS SERVICE	\$474.17	\$49.06	\$425.11
538 - 2015 METRO PARK	\$474.17	\$49.06	\$425.11
575 - 2020 COMMUNITY COLLEGE	\$894.26	\$92.52	\$801.74
Totals for: 21 - CARLISLE TWP/KEYSTON	IE LSI \$24,450.71	\$2,529.60	\$21,921.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,081.55	\$1,021.54	\$3,060.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,447.38	\$869.38	\$2,578.00
003 - 2010 COMMUNITY COLLEGE	\$4,410.28	\$1,112.21	\$3,298.07
005 - 2005 METRO PARK	\$3,160.36	\$795.03	\$2,365.33
006 - 2010 CHILDREN SERVICES	\$3,675.23	\$926.84	\$2,748.39
007 - 2012 TUBERCULOSIS CLINIC	\$159.25	\$40.16	\$119.09
008 - 2005 MENTAL HEALTH	\$2,917.25	\$733.86 \$49.42	\$2,183.39 \$140.18
009 - 1977 ANTIDRUG LAB UNIT	\$189.60		
026 - DEBT SERVICE	\$941.89	\$235.74	\$706.15
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,225.06	\$308.94	\$916.12
060 - 2004 COMMUNITY COLLEGE	\$3,641.20	\$915.56	\$2,725.64
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,007.93	\$1,009.74	\$2,998.19
167 - 2003 MENTAL HEALTH	\$1,352.95	\$340.72	\$1,012.23
526 - 2013 COMMUNITY COLLEGE	\$1,470.10	\$370.74	\$1,099.36
527 - 2013 CRIMINAL JUSTICE SERVICES	\$196.02	\$49.43	\$146.59
537 - 2015 CHILDRENS SERVICE	\$735.59	\$185.50	\$550.09
538 - 2015 METRO PARK	\$735.59	\$185.50	\$550.09
575 - 2020 COMMUNITY COLLEGE	\$1,381.82	\$348.03	\$1,033.79
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$37,729.05	\$9,498.34	\$28,230.71
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$241.20	\$154.91	\$86.29
002 - 2013 DEVELOPMENTALLY DISABLED	\$198.93	\$127.75	\$71.18
003 - 2010 COMMUNITY COLLEGE	\$254.40	\$163.43	\$91.06

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$241.20	\$154.91	\$86.29
002 - 2013 DEVELOPMENTALLY DISABLED	\$198.93	\$127.75	\$71.18
003 - 2010 COMMUNITY COLLEGE	\$254.49	\$163.43	\$91.06
005 - 2005 METRO PARK	\$183.80	\$118.04	\$65.76
006 - 2010 CHILDREN SERVICES	\$212.08	\$136.19	\$75.89
007 - 2012 TUBERCULOSIS CLINIC	\$9.19	\$5.90	\$3.29
008 - 2005 MENTAL HEALTH	\$169.66	\$108.96	\$60.70
009 - 1977 ANTIDRUG LAB UNIT	\$9.77	\$6.28	\$3.49
026 - DEBT SERVICE	\$55.66	\$35.74	\$19.92
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$70.69	\$45.40	\$25.29
060 - 2004 COMMUNITY COLLEGE	\$212.08	\$136.19	\$75.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$232.01	\$148.99	\$83.02
167 - 2003 MENTAL HEALTH	\$78.41	\$50.35	\$28.06
526 - 2013 COMMUNITY COLLEGE	\$84.83	\$54.48	\$30.35
527 - 2013 CRIMINAL JUSTICE SERVICES	\$11.31	\$7.26	\$4.05
537 - 2015 CHILDRENS SERVICE	\$42.45	\$27.26	\$15.19
538 - 2015 METRO PARK	\$42.45	\$27.26	\$15.19
575 - 2020 COMMUNITY COLLEGE	\$80.06	\$51.42	\$28.64
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$2,189.07	\$1,405.81	\$783.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$219.47	\$77.25	\$142.22
002 - 2013 DEVELOPMENTALLY DISABLED	\$181.02	\$63.70	\$117.32
003 - 2010 COMMUNITY COLLEGE	\$231.58	\$81.49	\$150.09
005 - 2005 METRO PARK	\$167.25	\$58.86	\$108.39
006 - 2010 CHILDREN SERVICES	\$192.98	\$67.91	\$125.07
007 - 2012 TUBERCULOSIS CLINIC	\$8.36	\$2.94	\$5.42
008 - 2005 MENTAL HEALTH	\$154.38	\$54.33	\$100.05
009 - 1977 ANTIDRUG LAB UNIT	\$8.89	\$3.13	\$5.76
026 - DEBT SERVICE	\$50.65	\$17.82	\$32.83
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$64.33	\$22.64	\$41.69
060 - 2004 COMMUNITY COLLEGE	\$192.98	\$67.91	\$125.07
164 - 2001 DEVELOPMENTALLY DISABLED	\$211.12	\$74.29	\$136.83
167 - 2003 MENTAL HEALTH	\$71.35	\$25.11	\$46.24
526 - 2013 COMMUNITY COLLEGE	\$77.19	\$27.16	\$50.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$10.29	\$3.62	\$6.67
537 - 2015 CHILDRENS SERVICE	\$38.63	\$13.59	\$25.04
538 - 2015 METRO PARK	\$38.63	\$13.59	\$25.04
575 - 2020 COMMUNITY COLLEGE	\$72.85	\$25.64	\$47.21
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$1,991.95	\$700.98	\$1,290.97

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,405.43	\$1,479.69	\$7,925.74
002 - 2013 DEVELOPMENTALLY DISABLED	\$8,074.21	\$1,276.65	\$6,797.56
003 - 2010 COMMUNITY COLLEGE	\$10,329.43	\$1,633.23	\$8,696.20
005 - 2005 METRO PARK	\$7,362.97	\$1,162.30	\$6,200.67
006 - 2010 CHILDREN SERVICES	\$8,607.87	\$1,361.03	\$7,246.84
007 - 2012 TUBERCULOSIS CLINIC	\$373.00	\$58.98	\$314.02
008 - 2005 MENTAL HEALTH	\$6,796.57	\$1,072.90	\$5,723.67
009 - 1977 ANTIDRUG LAB UNIT	\$475.84	\$76.78	\$399.06
026 - DEBT SERVICE	\$2,170.47	\$341.47	\$1,829.00
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,869.27	\$453.67	\$2,415.60
060 - 2004 COMMUNITY COLLEGE	\$8,474.75	\$1,337.39	\$7,137.36
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,367.15	\$1,480.12	\$7,887.03
167 - 2003 MENTAL HEALTH	\$3,159.54	\$499.12	\$2,660.42
526 - 2013 COMMUNITY COLLEGE	\$3,443.15	\$544.42	\$2,898.73
527 - 2013 CRIMINAL JUSTICE SERVICES	\$459.09	\$72.60	\$386.49
537 - 2015 CHILDRENS SERVICE	\$1,722.69	\$272.37	\$1,450.32
538 - 2015 METRO PARK	\$1,722.69	\$272.37	\$1,450.32
575 - 2020 COMMUNITY COLLEGE	\$3,227.56	\$509.90	\$2,717.66
Totals for: 25 - COLUMBIA TWP/COLUMBI	A LS \$88,041.68	\$13,904.99	\$74,136.69

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

IIIICAL SUDDIVISION: 10470 - LORAIN COUNTY Tax District: 26 - COLUMBIA TWP/OLMSTED FALL	LS CSD		
		Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$335.96	\$116.33	\$219.63
002 - 2013 DEVELOPMENTALLY DISABLED	\$277.14	\$95.92	\$181.22
003 - 2010 COMMUNITY COLLEGE	\$354.53	\$122.71	\$231.82
005 - 2005 METRO PARK	\$256.05	\$88.63	\$167.42
006 - 2010 CHILDREN SERVICES	\$295.44	\$102.26	\$193.18
007 - 2012 TUBERCULOSIS CLINIC	\$12.80	\$4.43	\$8.37
008 - 2005 MENTAL HEALTH	\$236.35	\$81.81	\$154.54
009 - 1977 ANTIDRUG LAB UNIT	\$13.62	\$4.71	\$8.91
026 - DEBT SERVICE	\$77.54	\$26.83	\$50.71
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$98.48	\$34.09	\$64.39
060 - 2004 COMMUNITY COLLEGE	\$295.44	\$102.26	\$193.18
164 - 2001 DEVELOPMENTALLY DISABLED	\$323.21	\$111.87	\$211.34
167 - 2003 MENTAL HEALTH	\$109.24	\$37.81	\$71.43
526 - 2013 COMMUNITY COLLEGE	\$118.18	\$40.90	\$77.28
527 - 2013 CRIMINAL JUSTICE SERVICES	\$15.76	\$5.46	\$10.30
537 - 2015 CHILDRENS SERVICE	\$59.14	\$20.47	\$38.67
538 - 2015 METRO PARK	\$59.14	\$20.47	\$38.67
575 - 2020 COMMUNITY COLLEGE	\$111.54	\$38.60	\$72.94
Totals for: 26 - COLUMBIA TWP/OLMSTE	D FAL \$3,049.56	\$1,055.56	\$1,994.00
Tax District: 27 - COLUMBIA TWP/STRONGSVILL	E CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.01	\$0.00	\$0.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$0.00	\$0.00	\$0.00
003 - 2010 COMMUNITY COLLEGE	\$0.00	\$0.00	\$0.00
005 - 2005 METRO PARK	\$0.00	\$0.00	\$0.00
006 - 2010 CHILDREN SERVICES	\$0.00	\$0.00	\$0.00
007 - 2012 TUBERCULOSIS CLINIC	\$0.00	\$0.00	\$0.00

Fund Description	Delinquent lax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.01	\$0.00	\$0.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$0.00	\$0.00	\$0.00
003 - 2010 COMMUNITY COLLEGE	\$0.00	\$0.00	\$0.00
005 - 2005 METRO PARK	\$0.00	\$0.00	\$0.00
006 - 2010 CHILDREN SERVICES	\$0.00	\$0.00	\$0.00
007 - 2012 TUBERCULOSIS CLINIC	\$0.00	\$0.00	\$0.00
008 - 2005 MENTAL HEALTH	\$0.00	\$0.00	\$0.00
009 - 1977 ANTIDRUG LAB UNIT	\$0.00	\$0.00	\$0.00
026 - DEBT SERVICE	\$0.00	\$0.00	\$0.00
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$0.00	\$0.00	\$0.00
060 - 2004 COMMUNITY COLLEGE	\$0.00	\$0.00	\$0.00
164 - 2001 DEVELOPMENTALLY DISABLED	\$0.00	\$0.00	\$0.00
167 - 2003 MENTAL HEALTH	\$0.00	\$0.00	\$0.00
526 - 2013 COMMUNITY COLLEGE	\$0.00	\$0.00	\$0.00
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.00	\$0.00	\$0.00
537 - 2015 CHILDRENS SERVICE	\$0.00	\$0.00	\$0.00
538 - 2015 METRO PARK	\$0.00	\$0.00	\$0.00
575 - 2020 COMMUNITY COLLEGE	\$0.00	\$0.00	\$0.00
Totals for: 27 - COLUMBIA TWP/STRONG	GSVILL \$0.01	\$0.00	\$0.01

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,732.68	\$1,382.94	\$6,349.74
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,568.01	\$1,214.60	\$5,353.41
003 - 2010 COMMUNITY COLLEGE	\$8,402.54	\$1,553.85	\$6,848.69
005 - 2005 METRO PARK	\$6,010.14	\$1,099.54	\$4,910.60
006 - 2010 CHILDREN SERVICES	\$7,002.13	\$1,294.88	\$5,707.25
007 - 2012 TUBERCULOSIS CLINIC	\$303.42	\$56.11	\$247.31
008 - 2005 MENTAL HEALTH	\$5,547.80	\$1,014.96	\$4,532.84
009 - 1977 ANTIDRUG LAB UNIT	\$370.21	\$78.16	\$292.05
026 - DEBT SERVICE	\$1,784.45	\$319.15	\$1,465.30
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,334.02	\$431.63	\$1,902.39
060 - 2004 COMMUNITY COLLEGE	\$6,922.18	\$1,263.81	\$5,658.37
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,630.33	\$1,404.96	\$6,225.37
167 - 2003 MENTAL HEALTH	\$2,575.04	\$473.38	\$2,101.66
526 - 2013 COMMUNITY COLLEGE	\$2,800.84	\$517.95	\$2,282.89
527 - 2013 CRIMINAL JUSTICE SERVICES	\$373.46	\$69.07	\$304.39
537 - 2015 CHILDRENS SERVICE	\$1,401.40	\$259.12	\$1,142.28
538 - 2015 METRO PARK	\$1,401.40	\$259.12	\$1,142.28
575 - 2020 COMMUNITY COLLEGE	\$2,630.18	\$483.69	\$2,146.49
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$71,790.23	\$13,176.92	\$58,613.31
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$564.37	\$128.25	\$436.12
002 - 2013 DEVELOPMENTALLY DISABLED	\$465.48	\$105.78	\$359.70

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$564.37	\$128.25	\$436.12
002 - 2013 DEVELOPMENTALLY DISABLED	\$465.48	\$105.78	\$359.70
003 - 2010 COMMUNITY COLLEGE	\$595.49	\$135.33	\$460.16
005 - 2005 METRO PARK	\$430.08	\$97.74	\$332.34
006 - 2010 CHILDREN SERVICES	\$496.24	\$112.77	\$383.47
007 - 2012 TUBERCULOSIS CLINIC	\$21.50	\$4.89	\$16.61
008 - 2005 MENTAL HEALTH	\$396.99	\$90.22	\$306.77
009 - 1977 ANTIDRUG LAB UNIT	\$22.87	\$5.20	\$17.67
026 - DEBT SERVICE	\$130.24	\$29.60	\$100.64
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$165.41	\$37.59	\$127.82
060 - 2004 COMMUNITY COLLEGE	\$496.24	\$112.77	\$383.47
164 - 2001 DEVELOPMENTALLY DISABLED	\$542.88	\$123.37	\$419.51
167 - 2003 MENTAL HEALTH	\$183.47	\$41.69	\$141.78
526 - 2013 COMMUNITY COLLEGE	\$198.50	\$45.11	\$153.39
527 - 2013 CRIMINAL JUSTICE SERVICES	\$26.47	\$6.01	\$20.46
537 - 2015 CHILDRENS SERVICE	\$99.34	\$22.57	\$76.77
538 - 2015 METRO PARK	\$99.34	\$22.57	\$76.77
575 - 2020 COMMUNITY COLLEGE	\$187.34	\$42.57	\$144.77
Totals for: 29 - EATON TWP/COLUMBIA L	SD \$5,122.25	\$1,164.03	\$3,958.22

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,562.76	\$858.05	\$3,704.71
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,869.54	\$772.79	\$3,096.75
003 - 2010 COMMUNITY COLLEGE	\$4,950.33	\$988.65	\$3,961.68
005 - 2005 METRO PARK	\$3,542.64	\$694.06	\$2,848.58
006 - 2010 CHILDREN SERVICES	\$4,125.29	\$823.88	\$3,301.41
007 - 2012 TUBERCULOSIS CLINIC	\$178.75	\$35.71	\$143.04
008 - 2005 MENTAL HEALTH	\$3,270.11	\$640.67	\$2,629.44
009 - 1977 ANTIDRUG LAB UNIT	\$216.65	\$54.24	\$162.41
026 - DEBT SERVICE	\$1,052.93	\$198.02	\$854.91
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,375.08	\$274.63	\$1,100.45
060 - 2004 COMMUNITY COLLEGE	\$4,080.62	\$796.54	\$3,284.08
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,496.31	\$891.10	\$3,605.21
167 - 2003 MENTAL HEALTH	\$1,517.51	\$299.89	\$1,217.62
526 - 2013 COMMUNITY COLLEGE	\$1,650.12	\$329.55	\$1,320.57
527 - 2013 CRIMINAL JUSTICE SERVICES	\$220.01	\$43.94	\$176.07
537 - 2015 CHILDRENS SERVICE	\$825.65	\$164.84	\$660.81
538 - 2015 METRO PARK	\$825.65	\$164.84	\$660.81
575 - 2020 COMMUNITY COLLEGE	\$1,549.95	\$306.49	\$1,243.46
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$42,309.90	\$8,337.89	\$33,972.01
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$70,704.81	\$13,070.16	\$57,634.65

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$70,704.81	\$13,070.16	\$57,634.65
002 - 2013 DEVELOPMENTALLY DISABLED	\$61,120.94	\$11,675.32	\$49,445.62
003 - 2010 COMMUNITY COLLEGE	\$78,192.76	\$14,936.40	\$63,256.36
005 - 2005 METRO PARK	\$55,612.03	\$10,512.69	\$45,099.34
006 - 2010 CHILDREN SERVICES	\$65,160.70	\$12,447.01	\$52,713.69
007 - 2012 TUBERCULOSIS CLINIC	\$2,823.59	\$539.37	\$2,284.22
008 - 2005 MENTAL HEALTH	\$51,334.05	\$9,704.01	\$41,630.04
009 - 1977 ANTIDRUG LAB UNIT	\$3,703.80	\$797.41	\$2,906.39
026 - DEBT SERVICE	\$16,316.43	\$3,016.16	\$13,300.27
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$21,720.15	\$4,149.01	\$17,571.14
060 - 2004 COMMUNITY COLLEGE	\$63,982.00	\$12,070.77	\$51,911.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$70,844.61	\$13,476.36	\$57,368.25
167 - 2003 MENTAL HEALTH	\$23,887.86	\$4,536.96	\$19,350.90
526 - 2013 COMMUNITY COLLEGE	\$26,064.32	\$4,978.83	\$21,085.49
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3,475.32	\$663.87	\$2,811.45
537 - 2015 CHILDRENS SERVICE	\$13,040.01	\$2,490.45	\$10,549.56
538 - 2015 METRO PARK	\$13,040.01	\$2,490.45	\$10,549.56
575 - 2020 COMMUNITY COLLEGE	\$24,403.94	\$4,636.60	\$19,767.34
Totals for: 33 - ELYRIA CITY/ELYRIA CSI	\$665,427.33	\$126,191.83	\$539,235.50

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,739.99	\$591.10	\$1,148.89
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,435.12	\$487.52	\$947.60
003 - 2010 COMMUNITY COLLEGE	\$1,835.97	\$623.69	\$1,212.28
005 - 2005 METRO PARK	\$1,325.98	\$450.45	\$875.53
006 - 2010 CHILDREN SERVICES	\$1,529.97	\$519.74	\$1,010.23
007 - 2012 TUBERCULOSIS CLINIC	\$66.30	\$22.52	\$43.78
008 - 2005 MENTAL HEALTH	\$1,223.98	\$415.80	\$808.18
009 - 1977 ANTIDRUG LAB UNIT	\$70.50	\$23.95	\$46.55
026 - DEBT SERVICE	\$401.54	\$136.41	\$265.13
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$509.99	\$173.25	\$336.74
060 - 2004 COMMUNITY COLLEGE	\$1,529.97	\$519.74	\$1,010.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,673.76	\$568.59	\$1,105.17
167 - 2003 MENTAL HEALTH	\$565.67	\$192.16	\$373.51
526 - 2013 COMMUNITY COLLEGE	\$611.99	\$207.90	\$404.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$81.60	\$27.72	\$53.88
537 - 2015 CHILDRENS SERVICE	\$306.26	\$104.04	\$202.22
538 - 2015 METRO PARK	\$306.26	\$104.04	\$202.22
575 - 2020 COMMUNITY COLLEGE	\$577.59	\$196.21	\$381.38
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$15,792.44	\$5,364.83	\$10,427.61
Totals for: 34 - ELYRIA CITY/MIDVIEW LS Tax District: 35 - GRAFTON TWP/MIDVIEW LSD	•	\$5,364.83	\$10,427.61
	·	\$5,364.83 Delinquent Tax Paid	\$10,427.61 Outstanding Balance Due
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD	·	·	·
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$90,864.66	Delinquent Tax Paid \$37,458.48	Outstanding Balance Due \$53,406.18
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$90,864.66 \$96,925.14	Delinquent Tax Paid \$37,458.48 \$40,302.48	Outstanding Balance Due \$53,406.18 \$56,622.66
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$90,864.66 \$96,925.14 \$123,998.03	Delinquent Tax Paid \$37,458.48 \$40,302.48 \$51,559.67	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	Delinquent Tax Due \$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	Delinquent Tax Due \$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$90,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89	\$37,458.48 \$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$90,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71 \$20,968.32	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82 \$8,644.07	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89 \$12,324.25
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71 \$20,968.32 \$34,443.32	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82 \$8,644.07 \$14,321.90	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89 \$12,324.25 \$20,121.42
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71 \$20,968.32 \$34,443.32 \$103,325.69	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82 \$8,644.07 \$14,321.90 \$42,966.11	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89 \$12,324.25 \$20,121.42 \$60,359.58
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD 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	\$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71 \$20,968.32 \$34,443.32 \$103,325.69 \$123,476.79	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82 \$8,644.07 \$14,321.90 \$42,966.11 \$51,473.21	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89 \$12,324.25 \$20,121.42 \$60,359.58 \$72,003.58
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	\$90,864.66 \$90,864.66 \$96,925.14 \$123,998.03 \$89,549.81 \$103,331.02 \$4,477.89 \$82,661.42 \$16,634.71 \$20,968.32 \$34,443.32 \$103,325.69 \$123,476.79 \$41,183.81	\$37,458.48 \$40,302.48 \$51,559.67 \$37,237.36 \$42,966.11 \$1,861.95 \$34,372.97 \$7,062.82 \$8,644.07 \$14,321.90 \$42,966.11 \$51,473.21 \$17,162.01	Outstanding Balance Due \$53,406.18 \$56,622.66 \$72,438.36 \$52,312.45 \$60,364.91 \$2,615.94 \$48,288.45 \$9,571.89 \$12,324.25 \$20,121.42 \$60,359.58 \$72,003.58 \$24,021.80

\$20,666.85

\$34,658.86

\$8,593.28

\$14,357.93

\$438,411.83

538 - 2015 METRO PARK

575 - 2020 COMMUNITY COLLEGE

Totals for: 35 - GRAFTON TWP/MIDVIEW LSD \$1,054,677.13

\$12,073.57

\$20,300.93

\$616,265.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,630.21	\$435.46	\$3,194.75
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,340.64	\$386.25	\$2,954.39
003 - 2010 COMMUNITY COLLEGE	\$4,273.73	\$494.14	\$3,779.59
005 - 2005 METRO PARK	\$2,980.26	\$348.56	\$2,631.70
006 - 2010 CHILDREN SERVICES	\$3,561.45	\$411.78	\$3,149.67
007 - 2012 TUBERCULOSIS CLINIC	\$154.34	\$17.84	\$136.50
008 - 2005 MENTAL HEALTH	\$2,751.01	\$321.75	\$2,429.26
009 - 1977 ANTIDRUG LAB UNIT	\$250.75	\$25.74	\$225.01
026 - DEBT SERVICE	\$837.73	\$100.49	\$737.24
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,187.16	\$137.26	\$1,049.90
060 - 2004 COMMUNITY COLLEGE	\$3,415.83	\$400.41	\$3,015.42
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,841.80	\$446.24	\$3,395.56
167 - 2003 MENTAL HEALTH	\$1,291.59	\$150.28	\$1,141.31
526 - 2013 COMMUNITY COLLEGE	\$1,424.58	\$164.72	\$1,259.86
527 - 2013 CRIMINAL JUSTICE SERVICES	\$189.96	\$21.97	\$167.99
537 - 2015 CHILDRENS SERVICE	\$712.47	\$82.39	\$630.08
538 - 2015 METRO PARK	\$712.47	\$82.39	\$630.08
575 - 2020 COMMUNITY COLLEGE	\$1,320.36	\$153.57	\$1,166.79
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$35,876.34	\$4,181.24	\$31,695.10

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,702.04	\$256.04	\$1,446.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,405.52	\$211.17	\$1,194.35
003 - 2010 COMMUNITY COLLEGE	\$1,798.10	\$270.15	\$1,527.95
005 - 2005 METRO PARK	\$1,298.10	\$195.11	\$1,102.99
006 - 2010 CHILDREN SERVICES	\$1,498.42	\$225.12	\$1,273.30
007 - 2012 TUBERCULOSIS CLINIC	\$64.93	\$9.75	\$55.18
008 - 2005 MENTAL HEALTH	\$1,198.25	\$180.10	\$1,018.15
009 - 1977 ANTIDRUG LAB UNIT	\$69.47	\$10.37	\$59.10
026 - DEBT SERVICE	\$392.77	\$59.09	\$333.68
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$499.46	\$75.04	\$424.42
060 - 2004 COMMUNITY COLLEGE	\$1,497.70	\$225.12	\$1,272.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,638.98	\$246.28	\$1,392.70
167 - 2003 MENTAL HEALTH	\$553.88	\$83.23	\$470.65
526 - 2013 COMMUNITY COLLEGE	\$599.36	\$90.05	\$509.31
527 - 2013 CRIMINAL JUSTICE SERVICES	\$79.92	\$12.01	\$67.91
537 - 2015 CHILDRENS SERVICE	\$299.94	\$45.07	\$254.87
538 - 2015 METRO PARK	\$299.94	\$45.07	\$254.87
575 - 2020 COMMUNITY COLLEGE	\$565.56	\$84.98	\$480.58
Totals for: 37 - HENRIETTA TWP/FIRELAN	IDS L: \$15,462.34	\$2,323.75	\$13,138.59

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	VER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,720.04	\$676.82	\$3,043.22
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,068.24	\$558.23	\$2,510.01
003 - 2010 COMMUNITY COLLEGE	\$3,925.23	\$714.15	\$3,211.08
005 - 2005 METRO PARK	\$2,834.90	\$515.78	\$2,319.12
006 - 2010 CHILDREN SERVICES	\$3,271.02	\$595.13	\$2,675.89
007 - 2012 TUBERCULOSIS CLINIC	\$141.74	\$25.79	\$115.95
008 - 2005 MENTAL HEALTH	\$2,616.82	\$476.10	\$2,140.72
009 - 1977 ANTIDRUG LAB UNIT	\$150.72	\$27.42	\$123.30
026 - DEBT SERVICE	\$858.48	\$156.19	\$702.29
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,090.33	\$198.37	\$891.96
060 - 2004 COMMUNITY COLLEGE	\$3,271.02	\$595.13	\$2,675.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,578.45	\$651.05	\$2,927.40
167 - 2003 MENTAL HEALTH	\$1,209.38	\$220.03	\$989.35
526 - 2013 COMMUNITY COLLEGE	\$1,308.41	\$238.05	\$1,070.36
527 - 2013 CRIMINAL JUSTICE SERVICES	\$174.46	\$31.74	\$142.72
537 - 2015 CHILDRENS SERVICE	\$654.78	\$119.13	\$535.65
538 - 2015 METRO PARK	\$654.78	\$119.13	\$535.65
575 - 2020 COMMUNITY COLLEGE	\$1,234.87	\$224.67	\$1,010.20
Totals for: 39 - HUNTINGTON TWP/BLA	CK RIVI \$33,763.67	\$6,142.91	\$27,620.76
Tax District: 40 - LAGRANGE TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$88,361.08	\$36,658.31	\$51,702.77
002 - 2013 DEVELOPMENTALLY DISABLED	\$94,243.83	\$39,383.97	\$54,859.86
003 - 2010 COMMUNITY COLLEGE	\$120,567.77	\$50,384.62	\$70,183.15
005 - 2005 METRO PARK	\$87,076.29	\$36,388.71	\$50,687.58
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$87,076.29 \$100,472.49	\$36,388.71 \$41,986.89	
			\$50,687.58
006 - 2010 CHILDREN SERVICES	\$100,472.49	\$41,986.89	\$50,687.58 \$58,485.60
006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$100,472.49 \$4,354.01	\$41,986.89 \$1,819.52	\$50,687.58 \$58,485.60 \$2,534.49
006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$100,472.49 \$4,354.01 \$80,378.18	\$41,986.89 \$1,819.52 \$33,589.61	\$50,687.58 \$58,485.60 \$2,534.49 \$46,788.57
006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$100,472.49 \$4,354.01 \$80,378.18 \$16,173.62	\$41,986.89 \$1,819.52 \$33,589.61 \$6,878.00	\$50,687.58 \$58,485.60 \$2,534.49 \$46,788.57 \$9,295.62

575 - 2020 COMMUNITY COLLEGE \$33,700.14 \$14,039.45 \$19,660.69

Totals for: 40 - LAGRANGE TWP/KEYSTONE L\\$1,025,529.99 \$428,444.17 \$597,085.82

\$120.064.77

\$40,045.94

\$40,189.58

\$5,358.48

\$20,095.14

\$20,095.14

\$50.279.15

\$16,764.89

\$16,795.01

\$2,239.28

\$8,397.48

\$8,397.48

167 - 2003 MENTAL HEALTH

538 - 2015 METRO PARK

526 - 2013 COMMUNITY COLLEGE

537 - 2015 CHILDRENS SERVICE

164 - 2001 DEVELOPMENTALLY DISABLED

527 - 2013 CRIMINAL JUSTICE SERVICES

\$69.785.62

\$23,281.05

\$23,394.57

\$3,119.20

\$11,697.66

\$11,697.66

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$999.47	\$300.53	\$698.94
002 - 2013 DEVELOPMENTALLY DISABLED	\$827.99	\$249.56	\$578.43
003 - 2010 COMMUNITY COLLEGE	\$1,059.26	\$319.26	\$740.00
005 - 2005 METRO PARK	\$763.90	\$230.04	\$533.86
006 - 2010 CHILDREN SERVICES	\$882.71	\$266.05	\$616.66
007 - 2012 TUBERCULOSIS CLINIC	\$38.25	\$11.52	\$26.73
008 - 2005 MENTAL HEALTH	\$705.14	\$212.34	\$492.80
009 - 1977 ANTIDRUG LAB UNIT	\$41.59	\$12.70	\$28.89
026 - DEBT SERVICE	\$230.64	\$69.33	\$161.31
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$294.24	\$88.68	\$205.56
060 - 2004 COMMUNITY COLLEGE	\$881.17	\$265.32	\$615.85
164 - 2001 DEVELOPMENTALLY DISABLED	\$965.10	\$290.78	\$674.32
167 - 2003 MENTAL HEALTH	\$326.10	\$98.23	\$227.87
526 - 2013 COMMUNITY COLLEGE	\$353.09	\$106.42	\$246.67
527 - 2013 CRIMINAL JUSTICE SERVICES	\$47.08	\$14.19	\$32.89
537 - 2015 CHILDRENS SERVICE	\$176.69	\$53.25	\$123.44
538 - 2015 METRO PARK	\$176.69	\$53.25	\$123.44
575 - 2020 COMMUNITY COLLEGE	\$332.99	\$100.31	\$232.68
Totals for: 41 - LAGRANGE TWP/LAGRA	ANGE V \$9,102.10	\$2,741.76	\$6,360.34
Tax District: 42 - LORAIN CITY/LORAIN CSD			
TOX BIOCHIOCI II TOTA III TOTA III TOTA			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	Delinquent Tax Due \$133,540.49	Delinquent Tax Paid \$16,324.65	Outstanding Balance Due \$117,215.84
Fund Description	-	•	_
Fund Description 001 - GENERAL FUND	\$133,540.49	\$16,324.65	\$117,215.84
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$133,540.49 \$113,557.33	\$16,324.65 \$13,820.43	\$117,215.84 \$99,736.90
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$133,540.49 \$113,557.33 \$145,275.19	\$16,324.65 \$13,820.43 \$17,680.63	\$117,215.84 \$99,736.90 \$127,594.56
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48 \$131,904.67	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19 \$16,062.71	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29 \$115,841.96
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48 \$131,904.67 \$44,511.93	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19 \$16,062.71 \$5,421.62	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29 \$115,841.96 \$39,090.31
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48 \$131,904.67 \$44,511.93 \$48,425.15	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19 \$16,062.71 \$5,421.62 \$5,893.55	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29 \$115,841.96 \$39,090.31 \$42,531.60
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	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48 \$131,904.67 \$44,511.93 \$48,425.15 \$6,456.83	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19 \$16,062.71 \$5,421.62 \$5,893.55 \$785.82	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29 \$115,841.96 \$39,090.31 \$42,531.60 \$5,671.01
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 527 - 2013 CRIMINAL JUSTICE SERVICES	\$133,540.49 \$113,557.33 \$145,275.19 \$103,873.29 \$121,062.74 \$5,245.95 \$95,882.76 \$6,432.30 \$30,816.99 \$40,353.99 \$119,627.48 \$131,904.67 \$44,511.93 \$48,425.15 \$6,456.83 \$24,229.45	\$16,324.65 \$13,820.43 \$17,680.63 \$12,660.09 \$14,733.86 \$638.46 \$11,686.20 \$767.96 \$3,767.22 \$4,911.26 \$14,584.19 \$16,062.71 \$5,421.62 \$5,893.55 \$785.82 \$2,948.90	\$117,215.84 \$99,736.90 \$127,594.56 \$91,213.20 \$106,328.88 \$4,607.49 \$84,196.56 \$5,664.34 \$27,049.77 \$35,442.73 \$105,043.29 \$115,841.96 \$39,090.31 \$42,531.60 \$5,671.01 \$21,280.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,794.87	\$350.88	\$2,443.99
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,305.17	\$289.42	\$2,015.75
003 - 2010 COMMUNITY COLLEGE	\$2,949.02	\$370.25	\$2,578.77
005 - 2005 METRO PARK	\$2,129.86	\$267.41	\$1,862.45
006 - 2010 CHILDREN SERVICES	\$2,457.52	\$308.55	\$2,148.97
007 - 2012 TUBERCULOSIS CLINIC	\$106.49	\$13.37	\$93.12
008 - 2005 MENTAL HEALTH	\$1,966.01	\$246.84	\$1,719.17
009 - 1977 ANTIDRUG LAB UNIT	\$113.24	\$14.22	\$99.02
026 - DEBT SERVICE	\$644.97	\$80.98	\$563.99
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$819.16	\$102.85	\$716.31
060 - 2004 COMMUNITY COLLEGE	\$2,457.52	\$308.55	\$2,148.97
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,688.48	\$337.54	\$2,350.94
167 - 2003 MENTAL HEALTH	\$908.61	\$114.08	\$794.53
526 - 2013 COMMUNITY COLLEGE	\$983.01	\$123.42	\$859.59
527 - 2013 CRIMINAL JUSTICE SERVICES	\$131.07	\$16.46	\$114.61
537 - 2015 CHILDRENS SERVICE	\$491.93	\$61.76	\$430.17
538 - 2015 METRO PARK	\$491.93	\$61.76	\$430.17
575 - 2020 COMMUNITY COLLEGE	\$927.76	\$116.48	\$811.28
Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$25,366.62	\$3,184.82	\$22,181.80

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,059.67	\$633.53	\$9,426.14
002 - 2013 DEVELOPMENTALLY DISABLED	\$8,450.93	\$540.24	\$7,910.69
003 - 2010 COMMUNITY COLLEGE	\$10,811.36	\$691.14	\$10,120.22
005 - 2005 METRO PARK	\$7,761.02	\$493.72	\$7,267.30
006 - 2010 CHILDREN SERVICES	\$9,009.47	\$575.95	\$8,433.52
007 - 2012 TUBERCULOSIS CLINIC	\$390.40	\$24.95	\$365.45
008 - 2005 MENTAL HEALTH	\$7,163.99	\$455.75	\$6,708.24
009 - 1977 ANTIDRUG LAB UNIT	\$453.62	\$30.97	\$422.65
026 - DEBT SERVICE	\$2,321.46	\$146.20	\$2,175.26
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,003.14	\$191.98	\$2,811.16
060 - 2004 COMMUNITY COLLEGE	\$8,944.80	\$568.50	\$8,376.30
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,832.07	\$627.30	\$9,204.77
167 - 2003 MENTAL HEALTH	\$3,319.85	\$211.66	\$3,108.19
526 - 2013 COMMUNITY COLLEGE	\$3,603.79	\$230.38	\$3,373.41
527 - 2013 CRIMINAL JUSTICE SERVICES	\$480.51	\$30.72	\$449.79
537 - 2015 CHILDRENS SERVICE	\$1,803.28	\$115.27	\$1,688.01
538 - 2015 METRO PARK	\$1,803.28	\$115.27	\$1,688.01
575 - 2020 COMMUNITY COLLEGE	\$3,390.52	\$216.20	\$3,174.32
Totals for: 45 - LORAIN CITY/CLEARVIEW	/ LSD \$92,603.16	\$5,899.73	\$86,703.43

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,864.18	\$1,162.92	\$3,701.26
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,012.26	\$959.17	\$3,053.09
003 - 2010 COMMUNITY COLLEGE	\$5,132.94	\$1,227.08	\$3,905.86
005 - 2005 METRO PARK	\$3,707.02	\$886.22	\$2,820.80
006 - 2010 CHILDREN SERVICES	\$4,277.44	\$1,022.57	\$3,254.87
007 - 2012 TUBERCULOSIS CLINIC	\$185.34	\$44.31	\$141.03
008 - 2005 MENTAL HEALTH	\$3,421.86	\$818.06	\$2,603.80
009 - 1977 ANTIDRUG LAB UNIT	\$197.18	\$47.12	\$150.06
026 - DEBT SERVICE	\$1,122.51	\$268.37	\$854.14
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,425.80	\$340.85	\$1,084.95
060 - 2004 COMMUNITY COLLEGE	\$4,277.29	\$1,022.57	\$3,254.72
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,679.39	\$1,118.67	\$3,560.72
167 - 2003 MENTAL HEALTH	\$1,581.45	\$378.07	\$1,203.38
526 - 2013 COMMUNITY COLLEGE	\$1,710.98	\$409.02	\$1,301.96
527 - 2013 CRIMINAL JUSTICE SERVICES	\$228.13	\$54.54	\$173.59
537 - 2015 CHILDRENS SERVICE	\$856.24	\$204.69	\$651.55
538 - 2015 METRO PARK	\$856.24	\$204.69	\$651.55
575 - 2020 COMMUNITY COLLEGE	\$1,614.79	\$386.04	\$1,228.75
Totals for: 46 - PENFIELD TWP/KEYSTONE	LSI \$44,151.04	\$10,554.96	\$33,596.08
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD			
Fund Description [Notinguont Tay Duo	Dolinguant Tay Paid	Outstanding Ralance Due

Fund Description Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$50,288.98	\$22,268.39	\$28,020.59
002 - 2013 DEVELOPMENTALLY DISABLED	\$53,944.05	\$23,705.80	\$30,238.25
003 - 2010 COMMUNITY COLLEGE	\$69,011.56	\$30,327.25	\$38,684.31
005 - 2005 METRO PARK	\$49,827.27	\$21,896.58	\$27,930.69
006 - 2010 CHILDREN SERVICES	\$57,509.27	\$25,272.54	\$32,236.73
007 - 2012 TUBERCULOSIS CLINIC	\$2,492.18	\$1,095.19	\$1,396.99
008 - 2005 MENTAL HEALTH	\$45,994.46	\$20,212.25	\$25,782.21
009 - 1977 ANTIDRUG LAB UNIT	\$9,372.51	\$4,043.45	\$5,329.06
026 - DEBT SERVICE	\$11,604.89	\$5,138.74	\$6,466.15
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$19,169.56	\$8,424.10	\$10,745.46
060 - 2004 COMMUNITY COLLEGE	\$57,489.87	\$25,263.89	\$32,225.98
164 - 2001 DEVELOPMENTALLY DISABLED	\$68,807.29	\$30,171.15	\$38,636.14
167 - 2003 MENTAL HEALTH	\$22,944.43	\$10,064.01	\$12,880.42
526 - 2013 COMMUNITY COLLEGE	\$23,004.05	\$10,109.16	\$12,894.89
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3,067.13	\$1,347.85	\$1,719.28
537 - 2015 CHILDRENS SERVICE	\$11,502.00	\$5,054.68	\$6,447.32
538 - 2015 METRO PARK	\$11,502.00	\$5,054.68	\$6,447.32
575 - 2020 COMMUNITY COLLEGE	\$19,248.46	\$8,486.37	\$10,762.09
Totals for: 48 - PITTSFIELD TWP/OBERLIN CSL	\$586,779.96	\$257,936.08	\$328,843.88

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$481.46	\$51.15	\$430.31
002 - 2013 DEVELOPMENTALLY DISABLED	\$397.12	\$42.20	\$354.92
003 - 2010 COMMUNITY COLLEGE	\$508.04	\$53.98	\$454.06
005 - 2005 METRO PARK	\$366.92	\$38.99	\$327.93
006 - 2010 CHILDREN SERVICES	\$423.36	\$44.99	\$378.37
007 - 2012 TUBERCULOSIS CLINIC	\$18.35	\$1.95	\$16.40
008 - 2005 MENTAL HEALTH	\$338.69	\$35.99	\$302.70
009 - 1977 ANTIDRUG LAB UNIT	\$19.51	\$2.07	\$17.44
026 - DEBT SERVICE	\$111.11	\$11.81	\$99.30
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$141.12	\$15.00	\$126.12
060 - 2004 COMMUNITY COLLEGE	\$423.36	\$44.99	\$378.37
164 - 2001 DEVELOPMENTALLY DISABLED	\$463.15	\$49.21	\$413.94
167 - 2003 MENTAL HEALTH	\$156.53	\$16.63	\$139.90
526 - 2013 COMMUNITY COLLEGE	\$169.35	\$17.99	\$151.36
527 - 2013 CRIMINAL JUSTICE SERVICES	\$22.58	\$2.40	\$20.18
537 - 2015 CHILDRENS SERVICE	\$84.75	\$9.01	\$75.74
538 - 2015 METRO PARK	\$84.75	\$9.01	\$75.74
575 - 2020 COMMUNITY COLLEGE	\$159.83	\$16.98	\$142.85
Totals for: 49 - PITTSFIELD TWP/WELLI	NGTON \$4,369.98	\$464.35	\$3,905.63
Tax District: 50 - NO RIDGEVILLE CITY/NO RID	GEVILLE CSD		
TAX DISTRICT. 30 - NO RIDGEVILLE CITT/NO RID	OLVILLE COD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$4,678.80	Outstanding Balance Due \$23,398.14
Fund Description	Delinquent Tax Due	•	-
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$28,076.94	\$4,678.80	\$23,398.14
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$28,076.94 \$23,408.92	\$4,678.80 \$3,930.56	\$23,398.14 \$19,478.36
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$28,076.94 \$23,408.92 \$29,947.28	\$4,678.80 \$3,930.56 \$5,028.41	\$23,398.14 \$19,478.36 \$24,918.87
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40 \$27,262.05	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27 \$4,572.94	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13 \$22,689.11
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40 \$27,262.05 \$9,208.63	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27 \$4,572.94 \$1,544.08	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13 \$22,689.11 \$7,664.55
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40 \$27,262.05 \$9,208.63 \$9,982.44	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27 \$4,572.94 \$1,544.08 \$1,676.14	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13 \$22,689.11 \$7,664.55 \$8,306.30
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	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40 \$27,262.05 \$9,208.63 \$9,982.44 \$1,331.01	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27 \$4,572.94 \$1,544.08 \$1,676.14 \$223.48	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13 \$22,689.11 \$7,664.55 \$8,306.30 \$1,107.53
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 527 - 2013 CRIMINAL JUSTICE SERVICES	\$28,076.94 \$23,408.92 \$29,947.28 \$21,551.50 \$24,956.08 \$1,081.40 \$19,893.62 \$1,212.80 \$6,479.31 \$8,318.61 \$24,850.40 \$27,262.05 \$9,208.63 \$9,982.44 \$1,331.01 \$4,995.27	\$4,678.80 \$3,930.56 \$5,028.41 \$3,609.69 \$4,190.34 \$181.58 \$3,332.02 \$210.97 \$1,079.72 \$1,396.77 \$4,160.27 \$4,572.94 \$1,544.08 \$1,676.14 \$223.48 \$838.72	\$23,398.14 \$19,478.36 \$24,918.87 \$17,941.81 \$20,765.74 \$899.82 \$16,561.60 \$1,001.83 \$5,399.59 \$6,921.84 \$20,690.13 \$22,689.11 \$7,664.55 \$8,306.30 \$1,107.53 \$4,156.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$558.01	\$35.50	\$522.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$484.16	\$29.28	\$454.88
003 - 2010 COMMUNITY COLLEGE	\$619.39	\$37.46	\$581.93
005 - 2005 METRO PARK	\$440.00	\$27.06	\$412.94
006 - 2010 CHILDREN SERVICES	\$516.16	\$31.22	\$484.94
007 - 2012 TUBERCULOSIS CLINIC	\$22.37	\$1.35	\$21.02
008 - 2005 MENTAL HEALTH	\$406.16	\$24.98	\$381.18
009 - 1977 ANTIDRUG LAB UNIT	\$29.76	\$1.44	\$28.32
026 - DEBT SERVICE	\$128.78	\$8.19	\$120.59
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$172.05	\$10.41	\$161.64
060 - 2004 COMMUNITY COLLEGE	\$506.11	\$31.22	\$474.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$560.91	\$34.15	\$526.76
167 - 2003 MENTAL HEALTH	\$189.10	\$11.54	\$177.56
526 - 2013 COMMUNITY COLLEGE	\$206.47	\$12.49	\$193.98
527 - 2013 CRIMINAL JUSTICE SERVICES	\$27.53	\$1.67	\$25.86
537 - 2015 CHILDRENS SERVICE	\$103.30	\$6.25	\$97.05
538 - 2015 METRO PARK	\$103.30	\$6.25	\$97.05
575 - 2020 COMMUNITY COLLEGE	\$193.20	\$11.79	\$181.41
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$5,266.76	\$322.25	\$4,944.51
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$108.76	\$7.06	\$101.70

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$108.76	\$7.06	\$101.70
002 - 2013 DEVELOPMENTALLY DISABLED	\$89.73	\$5.83	\$83.90
003 - 2010 COMMUNITY COLLEGE	\$114.79	\$7.46	\$107.33
005 - 2005 METRO PARK	\$82.90	\$5.39	\$77.51
006 - 2010 CHILDREN SERVICES	\$95.66	\$6.21	\$89.45
007 - 2012 TUBERCULOSIS CLINIC	\$4.15	\$0.27	\$3.88
008 - 2005 MENTAL HEALTH	\$76.53	\$4.97	\$71.56
009 - 1977 ANTIDRUG LAB UNIT	\$4.41	\$0.29	\$4.12
026 - DEBT SERVICE	\$25.11	\$1.63	\$23.48
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$31.89	\$2.07	\$29.82
060 - 2004 COMMUNITY COLLEGE	\$95.66	\$6.21	\$89.45
164 - 2001 DEVELOPMENTALLY DISABLED	\$104.65	\$6.80	\$97.85
167 - 2003 MENTAL HEALTH	\$35.37	\$2.30	\$33.07
526 - 2013 COMMUNITY COLLEGE	\$38.26	\$2.49	\$35.77
527 - 2013 CRIMINAL JUSTICE SERVICES	\$5.10	\$0.33	\$4.77
537 - 2015 CHILDRENS SERVICE	\$19.15	\$1.24	\$17.91
538 - 2015 METRO PARK	\$19.15	\$1.24	\$17.91
575 - 2020 COMMUNITY COLLEGE	\$36.11	\$2.35	\$33.76
Totals for: 53 - ROCHESTER TWP/WELLIN	NGTO \$987.38	\$64.14	\$923.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$96.03	\$8.39	\$87.64
002 - 2013 DEVELOPMENTALLY DISABLED	\$79.20	\$6.92	\$72.28
003 - 2010 COMMUNITY COLLEGE	\$101.32	\$8.86	\$92.46
005 - 2005 METRO PARK	\$73.17	\$6.40	\$66.77
006 - 2010 CHILDREN SERVICES	\$84.43	\$7.38	\$77.05
007 - 2012 TUBERCULOSIS CLINIC	\$3.66	\$0.32	\$3.34
008 - 2005 MENTAL HEALTH	\$67.54	\$5.91	\$61.63
009 - 1977 ANTIDRUG LAB UNIT	\$3.89	\$0.34	\$3.55
026 - DEBT SERVICE	\$22.16	\$1.94	\$20.22
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$28.14	\$2.46	\$25.68
060 - 2004 COMMUNITY COLLEGE	\$84.43	\$7.38	\$77.05
164 - 2001 DEVELOPMENTALLY DISABLED	\$92.37	\$8.07	\$84.30
167 - 2003 MENTAL HEALTH	\$31.22	\$2.73	\$28.49
526 - 2013 COMMUNITY COLLEGE	\$33.77	\$2.95	\$30.82
527 - 2013 CRIMINAL JUSTICE SERVICES	\$4.50	\$0.39	\$4.11
537 - 2015 CHILDRENS SERVICE	\$16.90	\$1.48	\$15.42
538 - 2015 METRO PARK	\$16.90	\$1.48	\$15.42
575 - 2020 COMMUNITY COLLEGE	\$31.87	\$2.79	\$29.08
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$871.50	\$76.19	\$795.31
ax District: 57 - NEW RUSSIA TWP/FIRELANDS L	.SD		

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1.67	\$0.00	\$1.67
002 - 2013 DEVELOPMENTALLY DISABLED	\$1.38	\$0.00	\$1.38
003 - 2010 COMMUNITY COLLEGE	\$1.77	\$0.00	\$1.77
005 - 2005 METRO PARK	\$1.28	\$0.00	\$1.28
006 - 2010 CHILDREN SERVICES	\$1.47	\$0.00	\$1.47
007 - 2012 TUBERCULOSIS CLINIC	\$0.06	\$0.00	\$0.06
008 - 2005 MENTAL HEALTH	\$1.18	\$0.00	\$1.18
009 - 1977 ANTIDRUG LAB UNIT	\$0.07	\$0.00	\$0.07
026 - DEBT SERVICE	\$0.39	\$0.00	\$0.39
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$0.49	\$0.00	\$0.49
060 - 2004 COMMUNITY COLLEGE	\$1.47	\$0.00	\$1.47
164 - 2001 DEVELOPMENTALLY DISABLED	\$1.61	\$0.00	\$1.61
167 - 2003 MENTAL HEALTH	\$0.54	\$0.00	\$0.54
526 - 2013 COMMUNITY COLLEGE	\$0.59	\$0.00	\$0.59
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.08	\$0.00	\$0.08
537 - 2015 CHILDRENS SERVICE	\$0.29	\$0.00	\$0.29
538 - 2015 METRO PARK	\$0.29	\$0.00	\$0.29
575 - 2020 COMMUNITY COLLEGE	\$0.56	\$0.00	\$0.56
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS \$15.19	\$0.00	\$15.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Tax District: 58 - NEW RUSSIA TWP/OBERLIN C	SD					
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due			
001 - GENERAL FUND	\$34,974.88	\$14,593.32	\$20,381.56			
002 - 2013 DEVELOPMENTALLY DISABLED	\$37,535.99	\$15,748.97	\$21,787.02			
003 - 2010 COMMUNITY COLLEGE	\$48,020.46	\$20,147.94	\$27,872.52			
005 - 2005 METRO PARK	\$34,674.18	\$14,550.70	\$20,123.48			
006 - 2010 CHILDREN SERVICES	\$40,016.79	\$16,789.83	\$23,226.96			
007 - 2012 TUBERCULOSIS CLINIC	\$1,734.14	\$727.59	\$1,006.55			
008 - 2005 MENTAL HEALTH	\$32,006.95	\$13,431.43	\$18,575.52			
009 - 1977 ANTIDRUG LAB UNIT	\$6,532.22	\$2,779.21	\$3,753.01			
026 - DEBT SERVICE	\$8,070.94	\$3,367.59	\$4,703.35			
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$13,338.79	\$5,596.55	\$7,742.24			
060 - 2004 COMMUNITY COLLEGE	\$40,007.07	\$16,789.14	\$23,217.93			
164 - 2001 DEVELOPMENTALLY DISABLED	\$47,890.98	\$20,130.48	\$27,760.50			
167 - 2003 MENTAL HEALTH	\$15,969.33	\$6,711.01	\$9,258.32			
526 - 2013 COMMUNITY COLLEGE	\$16,006.95	\$6,716.04	\$9,290.91			
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,134.21	\$895.46	\$1,238.75			
537 - 2015 CHILDRENS SERVICE	\$8,003.45	\$3,357.95	\$4,645.50			
538 - 2015 METRO PARK	\$8,003.45	\$3,357.95	\$4,645.50			
575 - 2020 COMMUNITY COLLEGE	\$13,389.63	\$5,603.62	\$7,786.01			
Totals for: 58 - NEW RUSSIA TWP/OBER	LIN CS \$408,310.41	\$171,294.78	\$237,015.63			
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD						
Tax District: 59 - NEW RUSSIA TWP/SO. AMHER	RST VILL/FIRELANDS LSD					
Tax District: 59 - NEW RUSSIA TWP/SO. AMHER Fund Description	RST VILL/FIRELANDS LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due			
		Delinquent Tax Paid \$134.53	Outstanding Balance Due \$245.25			
Fund Description	Delinquent Tax Due	•	_			
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$379.78	\$134.53	\$245.25			
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$379.78 \$313.24	\$134.53 \$110.98	\$245.25 \$202.26			
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$379.78 \$313.24 \$400.73	\$134.53 \$110.98 \$141.97	\$245.25 \$202.26 \$258.76			
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$379.78 \$313.24 \$400.73 \$289.42	\$134.53 \$110.98 \$141.97 \$102.53	\$245.25 \$202.26 \$258.76 \$186.89			
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34			
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94 \$365.32	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31 \$129.43	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63 \$235.89			
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	\$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94 \$365.32 \$123.47	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31 \$129.43 \$43.74	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63 \$235.89 \$79.73			
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	\$379.78 \$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94 \$365.32 \$123.47 \$133.57	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31 \$129.43 \$43.74	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63 \$235.89 \$79.73			
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	\$379.78 \$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94 \$365.32 \$123.47 \$133.57 \$17.81	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31 \$129.43 \$43.74 \$47.33 \$6.31	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63 \$235.89 \$79.73 \$86.24 \$11.50			
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 527 - 2013 CRIMINAL JUSTICE SERVICES	\$379.78 \$379.78 \$313.24 \$400.73 \$289.42 \$333.94 \$14.47 \$267.15 \$15.39 \$87.64 \$111.32 \$333.94 \$365.32 \$123.47 \$133.57 \$17.81 \$66.85	\$134.53 \$110.98 \$141.97 \$102.53 \$118.31 \$5.13 \$94.65 \$5.45 \$31.05 \$39.44 \$118.31 \$129.43 \$43.74 \$47.33 \$6.31 \$23.69	\$245.25 \$202.26 \$258.76 \$186.89 \$215.63 \$9.34 \$172.50 \$9.94 \$56.59 \$71.88 \$215.63 \$235.89 \$79.73 \$86.24 \$11.50 \$43.16			

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$12,313.89	\$3,047.46	\$9,266.43
002 - 2013 DEVELOPMENTALLY DISABLED	\$11,543.34	\$3,109.00	\$8,434.34
003 - 2010 COMMUNITY COLLEGE	\$14,767.55	\$3,977.39	\$10,790.16
005 - 2005 METRO PARK	\$10,663.30	\$2,871.16	\$7,792.14
006 - 2010 CHILDREN SERVICES	\$12,306.25	\$3,314.48	\$8,991.77
007 - 2012 TUBERCULOSIS CLINIC	\$533.27	\$143.63	\$389.64
008 - 2005 MENTAL HEALTH	\$9,843.03	\$2,650.31	\$7,192.72
009 - 1977 ANTIDRUG LAB UNIT	\$1,314.46	\$473.17	\$841.29
026 - DEBT SERVICE	\$2,841.64	\$703.24	\$2,138.40
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,102.04	\$1,104.81	\$2,997.23
060 - 2004 COMMUNITY COLLEGE	\$12,303.31	\$3,312.58	\$8,990.73
164 - 2001 DEVELOPMENTALLY DISABLED	\$14,117.32	\$3,906.01	\$10,211.31
167 - 2003 MENTAL HEALTH	\$4,736.66	\$1,305.30	\$3,431.36
526 - 2013 COMMUNITY COLLEGE	\$4,922.53	\$1,325.81	\$3,596.72
527 - 2013 CRIMINAL JUSTICE SERVICES	\$656.34	\$176.78	\$479.56
537 - 2015 CHILDRENS SERVICE	\$2,462.30	\$663.01	\$1,799.29
538 - 2015 METRO PARK	\$2,462.30	\$663.01	\$1,799.29
575 - 2020 COMMUNITY COLLEGE	\$4,372.11	\$1,133.96	\$3,238.15
Totals for: 60 - OBERLIN CITY/OBERLIN	CSD \$126,261.64	\$33,881.11	\$92,380.53

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description Deline	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,272.82	\$1,169.12	\$10,103.70
002 - 2013 DEVELOPMENTALLY DISABLED	\$9,394.81	\$989.09	\$8,405.72
003 - 2010 COMMUNITY COLLEGE	\$12,018.87	\$1,265.36	\$10,753.51
005 - 2005 METRO PARK	\$8,650.51	\$906.26	\$7,744.25
006 - 2010 CHILDREN SERVICES	\$10,015.74	\$1,054.47	\$8,961.27
007 - 2012 TUBERCULOSIS CLINIC	\$434.00	\$45.69	\$388.31
008 - 2005 MENTAL HEALTH	\$7,985.06	\$836.55	\$7,148.51
009 - 1977 ANTIDRUG LAB UNIT	\$485.80	\$54.80	\$431.00
026 - DEBT SERVICE	\$2,601.42	\$269.80	\$2,331.62
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,338.55	\$351.49	\$2,987.06
060 - 2004 COMMUNITY COLLEGE	\$9,974.90	\$1,044.04	\$8,930.86
164 - 2001 DEVELOPMENTALLY DISABLED	\$10,941.79	\$1,149.68	\$9,792.11
167 - 2003 MENTAL HEALTH	\$3,696.01	\$388.06	\$3,307.95
526 - 2013 COMMUNITY COLLEGE	\$4,006.29	\$421.78	\$3,584.51
527 - 2013 CRIMINAL JUSTICE SERVICES	\$534.18	\$56.24	\$477.94
537 - 2015 CHILDRENS SERVICE	\$2,004.78	\$211.05	\$1,793.73
538 - 2015 METRO PARK	\$2,004.78	\$211.05	\$1,793.73
575 - 2020 COMMUNITY COLLEGE	\$3,774.35	\$396.35	\$3,378.00
Totals for: 61 - SHEFFIELD TWP/CLEARVIEW L	\$103,134.66	\$10,820.88	\$92,313.78

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
001 - GENERAL FUND	\$17,593.47	\$1,724.35	\$15,869.12	
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,781.71	\$1,426.89	\$13,354.82	
003 - 2010 COMMUNITY COLLEGE	\$18,910.40	\$1,825.43	\$17,084.97	
005 - 2005 METRO PARK	\$13,574.44	\$1,316.94	\$12,257.50	
006 - 2010 CHILDREN SERVICES	\$15,758.67	\$1,521.19	\$14,237.48	
007 - 2012 TUBERCULOSIS CLINIC	\$682.86	\$65.92	\$616.94	
008 - 2005 MENTAL HEALTH	\$12,530.21	\$1,215.63	\$11,314.58	
009 - 1977 ANTIDRUG LAB UNIT	\$793.85	\$71.26	\$722.59	
026 - DEBT SERVICE	\$4,060.04	\$397.93	\$3,662.11	
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5,252.85	\$507.05	\$4,745.80	
060 - 2004 COMMUNITY COLLEGE	\$15,644.84	\$1,519.24	\$14,125.60	
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,197.21	\$1,663.43	\$15,533.78	
167 - 2003 MENTAL HEALTH	\$5,806.71	\$562.09	\$5,244.62	
526 - 2013 COMMUNITY COLLEGE	\$6,303.48	\$608.48	\$5,695.00	
527 - 2013 CRIMINAL JUSTICE SERVICES	\$840.47	\$81.13	\$759.34	
537 - 2015 CHILDRENS SERVICE	\$3,154.16	\$304.50	\$2,849.66	
538 - 2015 METRO PARK	\$3,154.16	\$304.50	\$2,849.66	
575 - 2020 COMMUNITY COLLEGE	\$5,930.32	\$573.95	\$5,356.37	
Totals for: 64 - SHEFFIELD LAKE CITY/SHEFFI	\$161,969.85	\$15,689.91	\$146,279.94	
Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD				

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,708.93	\$720.63	\$2,988.30
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,169.28	\$609.93	\$2,559.35
003 - 2010 COMMUNITY COLLEGE	\$4,054.50	\$780.29	\$3,274.21
005 - 2005 METRO PARK	\$2,899.20	\$561.46	\$2,337.74
006 - 2010 CHILDREN SERVICES	\$3,378.75	\$650.24	\$2,728.51
007 - 2012 TUBERCULOSIS CLINIC	\$146.42	\$28.18	\$118.24
008 - 2005 MENTAL HEALTH	\$2,676.18	\$518.27	\$2,157.91
009 - 1977 ANTIDRUG LAB UNIT	\$187.72	\$36.41	\$151.31
026 - DEBT SERVICE	\$855.92	\$166.29	\$689.63
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,126.25	\$216.75	\$909.50
060 - 2004 COMMUNITY COLLEGE	\$3,338.96	\$647.38	\$2,691.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,688.79	\$714.46	\$2,974.33
167 - 2003 MENTAL HEALTH	\$1,244.43	\$241.11	\$1,003.32
526 - 2013 COMMUNITY COLLEGE	\$1,351.49	\$260.09	\$1,091.40
527 - 2013 CRIMINAL JUSTICE SERVICES	\$180.20	\$34.67	\$145.53
537 - 2015 CHILDRENS SERVICE	\$676.21	\$130.14	\$546.07
538 - 2015 METRO PARK	\$676.21	\$130.14	\$546.07
575 - 2020 COMMUNITY COLLEGE	\$1,265.87	\$243.27	\$1,022.60
Totals for: 65 - SHEFFIELD VILLAGE/SHEFF	IEL \$34,625.31	\$6,689.71	\$27,935.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,069.24	\$375.21	\$1,694.03
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,777.72	\$315.11	\$1,462.61
003 - 2010 COMMUNITY COLLEGE	\$2,274.26	\$403.13	\$1,871.13
005 - 2005 METRO PARK	\$1,620.73	\$289.43	\$1,331.30
006 - 2010 CHILDREN SERVICES	\$1,895.22	\$335.94	\$1,559.28
007 - 2012 TUBERCULOSIS CLINIC	\$82.13	\$14.56	\$67.57
008 - 2005 MENTAL HEALTH	\$1,496.04	\$267.16	\$1,228.88
009 - 1977 ANTIDRUG LAB UNIT	\$105.09	\$16.89	\$88.20
026 - DEBT SERVICE	\$477.51	\$86.59	\$390.92
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$631.73	\$111.98	\$519.75
060 - 2004 COMMUNITY COLLEGE	\$1,865.36	\$333.58	\$1,531.78
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,062.19	\$366.63	\$1,695.56
167 - 2003 MENTAL HEALTH	\$695.55	\$123.80	\$571.75
526 - 2013 COMMUNITY COLLEGE	\$758.08	\$134.38	\$623.70
527 - 2013 CRIMINAL JUSTICE SERVICES	\$101.08	\$17.91	\$83.17
537 - 2015 CHILDRENS SERVICE	\$379.29	\$67.24	\$312.05
538 - 2015 METRO PARK	\$379.29	\$67.24	\$312.05
575 - 2020 COMMUNITY COLLEGE	\$710.53	\$126.43	\$584.10
Totals for: 66 - WELLINGTON TWP/WELLIN	IGTC \$19,381.04	\$3,453.21	\$15,927.83

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,726.98	\$694.17	\$5,032.81
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,870.92	\$591.03	\$4,279.89
003 - 2010 COMMUNITY COLLEGE	\$6,231.42	\$756.12	\$5,475.30
005 - 2005 METRO PARK	\$4,455.26	\$540.41	\$3,914.85
006 - 2010 CHILDREN SERVICES	\$5,192.86	\$630.10	\$4,562.76
007 - 2012 TUBERCULOSIS CLINIC	\$225.02	\$27.30	\$197.72
008 - 2005 MENTAL HEALTH	\$4,112.54	\$498.83	\$3,613.71
009 - 1977 ANTIDRUG LAB UNIT	\$276.12	\$33.66	\$242.46
026 - DEBT SERVICE	\$1,321.62	\$160.18	\$1,161.44
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,730.94	\$210.03	\$1,520.91
060 - 2004 COMMUNITY COLLEGE	\$5,130.93	\$622.32	\$4,508.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,657.77	\$686.41	\$4,971.36
167 - 2003 MENTAL HEALTH	\$1,909.23	\$231.62	\$1,677.61
526 - 2013 COMMUNITY COLLEGE	\$2,077.14	\$252.04	\$1,825.10
527 - 2013 CRIMINAL JUSTICE SERVICES	\$276.95	\$33.60	\$243.35
537 - 2015 CHILDRENS SERVICE	\$1,039.30	\$126.10	\$913.20
538 - 2015 METRO PARK	\$1,039.30	\$126.10	\$913.20
575 - 2020 COMMUNITY COLLEGE	\$1,950.13	\$236.58	\$1,713.55
Totals for: 67 - WELLINGTON TWP/WELLI	INGTC \$53,224.43	\$6,456.60	\$46,767.83

\$7,490,710.87

\$2,197,671.66

Totals for: 10470 - LORAIN COUNTY

\$5,293,039.21

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$10.26	\$0.00	\$10.26
	Totals for: 04TIF - AMHERST TWP/AMHE	RST E \$10.26	\$0.00	\$10.26
Tot	als for: 10470TIF - LORAIN COUNTY/AMI	HERST \$10.26	\$0.00	\$10.26

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

litical Subdivision: 20080 - AMHERST EVSD			
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,470.18	\$3,039.43	\$8,430.75
054 - 1993 PERMANENT IMPROVEMENT-GENERA	AI \$2,171.02	\$565.00	\$1,606.02
066 - 2000 BOND (\$26,310,000)	\$3,551.37	\$941.06	\$2,610.31
068 - 2013 EMERGENCY (\$4,024,956)	\$12,970.21	\$3,436.90	\$9,533.31
220 - 1976 CURRENT EXPENSE/RECREATIONAL	\$63.46	\$16.35	\$47.11
221 - 1976 CURRENT EXPENSE/RECREATIONAL	\$70.50	\$18.16	\$52.34
276 - 1976 CURRENT EXPENSE	\$9,198.63	\$2,369.29	\$6,829.34
282 - 1982 CURRENT EXPENSE	\$4,535.12	\$1,194.08	\$3,341.04
285 - 1985 CURRENT EXPENSE	\$4,332.29	\$1,123.73	\$3,208.56
290 - 1990 CURRENT EXPENSE	\$3,266.50	\$841.22	\$2,425.28
292 - 1992 CURRENT EXPENSE	\$4,203.81	\$1,093.72	\$3,110.09
295 - 1995 CURRENT EXPENSE	\$5,984.98	\$1,560.88	\$4,424.10
518 - 2012 CURRENT EXPENSE	\$8,818.13	\$2,322.50	\$6,495.63
545 - 2016 BOND (\$17,500,000)	\$3,132.30	\$830.00	\$2,302.30
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$1,257.30	\$333.16	\$924.14
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$75,025.80	\$19,685.48	\$55,340.32
Tax District: 07 - AMHERST CITY/AMHERST EVSD			
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$28,682.07	\$7,529.28	\$21,152.79
054 - 1993 PERMANENT IMPROVEMENT-GENERA	AI \$5,629.81	\$1,559.64	\$4,070.17
066 - 2000 BOND (\$26,310,000)	\$8,880.51	\$2,331.20	\$6,549.31
068 - 2013 EMERGENCY (\$4,024,956)	\$32,433.11	\$8,513.96	\$23,919.15
220 - 1976 CURRENT EXPENSE/RECREATIONAL	\$167.88	\$47.80	\$120.08
221 - 1976 CURRENT EXPENSE/RECREATIONAL	\$186.51	\$53.12	\$133.39
276 - 1976 CURRENT EXPENSE	\$24,333.38	\$6,929.33	\$17,404.05
282 - 1982 CURRENT EXPENSE	\$11,489.96	\$3,077.01	\$8,412.95
285 - 1985 CURRENT EXPENSE	\$11,307.00	\$3,160.89	\$8,146.11
290 - 1990 CURRENT EXPENSE	\$8,643.72	\$2,462.50	\$6,181.22
292 - 1992 CURRENT EXPENSE	\$10,906.86	\$3,023.76	\$7,883.10
295 - 1995 CURRENT EXPENSE	\$15,454.89	\$4,255.93	\$11,198.96
518 - 2012 CURRENT EXPENSE	\$22,327.07	\$5,973.56	\$16,353.51
545 - 2016 BOND (\$17,500,000)	¢7 022 E6	\$2,056.10	ФE 770 40
(4, 5)	\$7,832.56	\$2,030.10	\$5,776.46

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Totals for: 07 - AMHERST CITY/AMHERST EVS \$191,419.36

576 - 2020 BOND/LIBRARY (\$5,000,000)

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,109.64	\$1,397.71	\$9,711.93
054 - 1993 PERMANENT IMPROVEMENT-GENER	RAI \$2,040.54	\$256.72	\$1,783.82
066 - 2000 BOND (\$26,310,000)	\$3,439.76	\$432.75	\$3,007.01
068 - 2013 EMERGENCY (\$4,024,956)	\$12,562.56	\$1,580.49	\$10,982.07
220 - 1976 CURRENT EXPENSE/RECREATIONA	L \$58.62	\$7.37	\$51.25
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$65.13	\$8.19	\$56.94

\$3,144.03

\$825.34

\$51,799.42

\$2,318.69

\$139,619.94

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$8,497.14	\$1,069.02	\$7,428.12
282 - 1982 CURRENT EXPENSE	\$4,346.30	\$546.80	\$3,799.50
285 - 1985 CURRENT EXPENSE	\$4,049.41	\$509.45	\$3,539.96
290 - 1990 CURRENT EXPENSE	\$3,016.56	\$379.51	\$2,637.05
292 - 1992 CURRENT EXPENSE	\$3,949.40	\$496.87	\$3,452.53
295 - 1995 CURRENT EXPENSE	\$5,645.44	\$710.25	\$4,935.19
518 - 2012 CURRENT EXPENSE	\$8,455.32	\$1,063.76	\$7,391.56
545 - 2016 BOND (\$17,500,000)	\$3,033.86	\$381.69	\$2,652.17
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$1,217.79	\$153.21	\$1,064.58
Totals for: 43 - LORAIN CITY/AMHERST EVS	D \$71,487.47	\$8,993.79	\$62,493.68
Totals for: 20080 - AMHERST EVSD	\$337,932.63	\$80,478.69	\$257,453.94

Tax Year: 2021 Page 29 of 134

Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$37,682.84	\$12,203.51	\$25,479.33
069 - 2003 BOND (\$14,950,000)	\$4,158.13	\$1,346.60	\$2,811.53
073 - 2006 BOND (\$19,800,000)	\$6,886.74	\$2,230.26	\$4,656.48
276 - 1976 CURRENT EXPENSE	\$88,047.19	\$28,584.24	\$59,462.95
278 - 1978 CURRENT EXPENSE	\$4,584.46	\$1,495.94	\$3,088.52
485 - 2004 PERMANENT IMPROVEMENT	\$5,411.42	\$1,713.26	\$3,698.16
515 - 2012 BOND (\$32,000,000)	\$8,641.05	\$2,798.39	\$5,842.66
552 - 2017 SUBSTITUTE (RC.5705.199)	\$62,078.99	\$20,104.16	\$41,974.83
553 - 2017 SUBSTITUTE (RC.5705.199)	\$14,234.97	\$4,609.96	\$9,625.01
566 - 2019 EMERGENCY (\$3,720,000)	\$22,284.69	\$7,216.85	\$15,067.84
577 - 2020 BOND (\$17,500,000)	\$4,742.78	\$1,535.94	\$3,206.84
Totals for: 10 - AVON CITY/AVON LSD	\$258,753.26	\$83,839.11	\$174,914.15
Totals for: 20220 - AVON LSD	\$258,753.26	\$83,839.11	\$174,914.15

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund Description Delir	equent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$50,230.56	\$5,361.77	\$44,868.79
078 - 1999 BOND (\$41,800,000)	\$27,387.45	\$2,923.41	\$24,464.04
276 - 1976 CURRENT EXPENSE	\$101,667.19	\$9,622.43	\$92,044.76
278 - 1978 CURRENT EXPENSE	\$31,988.22	\$2,936.93	\$29,051.29
292 - 1992 CURRENT EXPENSE	\$44,100.18	\$4,169.28	\$39,930.90
296 - 1996 CURRENT EXPENSE	\$31,360.58	\$3,079.81	\$28,280.77
392 - 1992 CURRENT EXPENSE	\$37,120.85	\$3,509.44	\$33,611.41
441 - 2009 BOND (\$13,000,000)	\$9,328.37	\$995.75	\$8,332.62
442 - 2009 BOND (\$5,500,000)	\$3,946.73	\$421.29	\$3,525.44
486 - 1991 PERMANENT IMPROVEMENT	\$10,091.53	\$861.09	\$9,230.44
557 - 2009 SUBSTITUTE (RC 5705.199)	\$153,380.80	\$16,372.34	\$137,008.46
Totals for: 11 - AVON LAKE CITY/AVON LAKE	C \$500,602.46	\$50,253.54	\$450,348.92
Totals for: 20230 - AVON LAKE CSD	\$500,602.46	\$50,253.54	\$450,348.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Totals for: 20490 - BLACK RIVER LSD	\$71,824.47	\$12,918.34	\$58,906.13
Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$71,824.47	\$12,918.34	\$58,906.13
567 - 2019 PERMANENT IMPROVEMENT	\$3,283.96	\$590.66	\$2,693.30
529 - 2013 EMERGENCY (\$1,600,000)	\$16,615.88	\$2,988.53	\$13,627.35
290 - 1990 CURRENT EXPENSE	\$8,878.00	\$1,596.79	\$7,281.21
280 - 1980 CURRENT EXPENSE	\$4,935.20	\$887.64	\$4,047.56
276 - 1976 CURRENT EXPENSE	\$28,765.06	\$5,173.68	\$23,591.38
001 - GENERAL FUND	\$9,346.37	\$1,681.04	\$7,665.33
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$52,235.19	\$3,290.15	\$48,945.04
085 - 2011 EMERGENCY (\$352,690)	\$28,548.37	\$1,798.19	\$26,750.18
086 - 1999 BOND (\$3,260,000)	\$24,690.49	\$1,555.19	\$23,135.30
087 - 2000 BOND (\$980,000)	\$4,706.67	\$296.46	\$4,410.21
088 - 2000 BOND (\$1,432,000)	\$7,715.77	\$485.99	\$7,229.78
089 - 2012 EMERGENCY (\$546,856)	\$44,134.05	\$2,779.89	\$41,354.16
276 - 1976 CURRENT EXPENSE	\$80,913.86	\$5,095.79	\$75,818.07
278 - 1978 CURRENT EXPENSE	\$2,418.97	\$154.81	\$2,264.16
292 - 1992 CURRENT EXPENSE	\$19,154.76	\$1,226.19	\$17,928.57
451 - 2001 CLASSROOM FACILITIES	\$3,007.96	\$192.28	\$2,815.68
495 - 2010 PERMANENT IMPROVEMENT	\$6,015.91	\$384.57	\$5,631.34
520 - 2012 EMERGENCY (\$261,855)	\$21,141.14	\$1,331.63	\$19,809.51

Totals for: 45 - LORAIN CITY/CLEARVIEW LSD \$294,683.14 \$18,591.14 \$276,092.00

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$58,196.79	\$6,030.13	\$52,166.66
085 - 2011 EMERGENCY (\$352,690)	\$31,806.62	\$3,295.68	\$28,510.94
086 - 1999 BOND (\$3,260,000)	\$27,508.43	\$2,850.32	\$24,658.11
087 - 2000 BOND (\$980,000)	\$5,243.85	\$543.35	\$4,700.50
088 - 2000 BOND (\$1,432,000)	\$8,596.37	\$890.73	\$7,705.64
089 - 2012 EMERGENCY (\$546,856)	\$49,171.09	\$5,094.92	\$44,076.17
276 - 1976 CURRENT EXPENSE	\$90,155.49	\$9,340.21	\$80,815.28
278 - 1978 CURRENT EXPENSE	\$2,673.02	\$281.29	\$2,391.73
292 - 1992 CURRENT EXPENSE	\$21,163.26	\$2,227.68	\$18,935.58
451 - 2001 CLASSROOM FACILITIES	\$3,325.81	\$349.60	\$2,976.21
495 - 2010 PERMANENT IMPROVEMENT	\$6,651.63	\$699.19	\$5,952.44
520 - 2012 EMERGENCY (\$261,855)	\$23,554.00	\$2,440.58	\$21,113.42
Totals for: 61 - SHEFFIELD TWP/CLEARVI	EW L \$328,046.36	\$34,043.68	\$294,002.68
Totals for: 21050 - CLEARVIEW LSD	\$622,729.50	\$52,634,82	\$570,094,68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$36,571.59	\$5,755.81	\$30,815.78
276 - 1976 CURRENT EXPENSE	\$78,829.04	\$12,410.24	\$66,418.80
280 - 1980 CURRENT EXPENSE	\$13,540.61	\$2,131.99	\$11,408.62
496 - 2010 PERMANENT IMPROVEMENT	\$11,118.05	\$1,752.17	\$9,365.88
505 - 2011 BOND (\$6,000,000)	\$9,537.26	\$1,501.02	\$8,036.24
530 - 2013 CURRENT EXPENSE	\$30,574.45	\$4,818.44	\$25,756.01
568 - 2013 SUBSTITUTE (R.C. 5705.199)	\$58,579.04	\$9,219.46	\$49,359.58
Totals for: 25 - COLUMBIA TWP/COLUME	BIA LS \$238,750.04	\$37,589.13	\$201,160.91
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,225.21	\$522.33	\$1,702.88
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE	\$2,225.21 \$4,784.87	\$522.33 \$1,123.15	\$1,702.88 \$3,661.72
	• •	·	• •
276 - 1976 CURRENT EXPENSE	\$4,784.87	\$1,123.15	\$3,661.72
276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$4,784.87 \$821.11	\$1,123.15 \$192.74	\$3,661.72 \$628.37
276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT	\$4,784.87 \$821.11 \$669.22	\$1,123.15 \$192.74 \$157.09	\$3,661.72 \$628.37 \$512.13
276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000)	\$4,784.87 \$821.11 \$669.22 \$580.30	\$1,123.15 \$192.74 \$157.09 \$136.21	\$3,661.72 \$628.37 \$512.13 \$444.09
276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000) 530 - 2013 CURRENT EXPENSE	\$4,784.87 \$821.11 \$669.22 \$580.30 \$1,840.34 \$3,564.25	\$1,123.15 \$192.74 \$157.09 \$136.21 \$431.98	\$3,661.72 \$628.37 \$512.13 \$444.09 \$1,408.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$765.99	\$493.27	\$272.72
080 - 2007 PERMANENT IMPROVEMENT-GENER.	AI \$73.74	\$47.48	\$26.26
097 - 2007 BOND (\$45,000,000)	\$583.62	\$375.81	\$207.81
276 - 1976 CURRENT EXPENSE	\$1,189.01	\$765.65	\$423.36
282 - 1982 CURRENT EXPENSE	\$502.39	\$323.51	\$178.88
292 - 1992 CURRENT EXPENSE	\$566.68	\$364.91	\$201.77
299 - 1999 CURRENT EXPENSE	\$625.53	\$402.80	\$222.73
540 - 2010 EMERGENCY (\$12,687,548)	\$2,500.44	\$1,610.13	\$890.31
546 - 2016 BOND (\$59,940,000)	\$583.62	\$375.81	\$207.81
otals for: 23 - CARLISLE TWP/ELYRIA CS	\$7,391.02	\$4,759.37	\$2,631.65
x District: 31 - ELYRIA TWP/ELYRIA CSD	Dalin ann and Tare Dare	Delin mont Ten Deid	Outstanding Palamas Due
·	-	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$14,499.11	\$2,803.72	\$11,695.39
080 - 2007 PERMANENT IMPROVEMENT-GENER	• •	\$293.71	\$1,141.11
097 - 2007 BOND (\$45,000,000)	\$11,046.92	\$2,136.20	\$8,910.72
276 - 1976 CURRENT EXPENSE	\$25,686.48	\$6,290.47	\$19,396.01
282 - 1982 CURRENT EXPENSE	\$10,180.49	\$2,247.86	\$7,932.63
292 - 1992 CURRENT EXPENSE	\$11,699.29	\$2,667.21	\$9,032.08
299 - 1999 CURRENT EXPENSE	\$12,555.69	\$2,725.61	\$9,830.08
540 - 2010 EMERGENCY (\$12,687,548)	\$47,329.26	\$9,152.24	\$38,177.02
546 - 2016 BOND (\$59,940,000)	\$11,046.92	\$2,136.20	\$8,910.72
otals for: 31 - ELYRIA TWP/ELYRIA CSD	\$145,478.98	\$30,453.22	\$115,025.76
x District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description	Colinguant Tay Dua	Delinquent Tax Paid	Outstanding Balance Due
·	-	-	_
001 - GENERAL FUND	\$227,820.06	\$42,672.23	\$185,147.83
080 - 2007 PERMANENT IMPROVEMENT-GENER		\$4,442.53	\$18,532.94
097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE	\$173,577.25 \$438,653.32	\$32,512.20 \$93,488.55	\$141,065.05 \$345,164.77
282 - 1982 CURRENT EXPENSE	\$167,358.26	\$33,737.01	\$343,104.77 \$133,621.25
292 - 1992 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE			
	\$194,550.40	\$39,905.57	\$154,644.83
299 - 1999 CURRENT EXPENSE	\$205,167.70	\$40,976.84	\$164,190.86 \$604.376.77
540 - 2010 EMERGENCY (\$12,687,548)	\$743,671.43 \$173,577.25	\$139,294.66	\$604,376.77 \$141.065.05
546 - 2016 BOND (\$59,940,000)	\$173,577.25	\$32,512.20	\$141,065.05
stale for: 22 ELVDIA CITV/ELVDIA CCD	¢9 947 954 44	きょとい ヒィィ マハ	₾4 007 000 0E
otals for: 33 - ELYRIA CITY/ELYRIA CSD	\$2,347,351.14	\$459,541.79	\$1,887,809.35
tals for: 33 - ELYRIA CITY/ELYRIA CSD for: 21670 - ELYRIA CSD	\$2,347,351.14 \$2,500,221.14	\$459,541.79 \$494,754.38	\$1,887,809.35 \$2,005,466.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$881.23	\$121.96	\$759.27
033 - PERMANENT IMPROVEMENT	\$536.40	\$74.24	\$462.16
276 - 1976 CURRENT EXPENSE	\$4,772.53	\$663.78	\$4,108.75
281 - 1981 CURRENT EXPENSE	\$1,002.19	\$136.81	\$865.38
287 - 1987 CURRENT EXPENSE	\$1,006.85	\$137.98	\$868.87
559 - 2018 BOND (24,480,211)	\$1,149.42	\$159.08	\$990.34
560 - 2018 PERMANENT IMPROVEMENT	\$161.16	\$22.34	\$138.82
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$2,330.26	\$322.51	\$2,007.75
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$11,840.04	\$1,638.70	\$10,201.34
Tax District: 08 - AMHERST TWP/S AMH VILL/	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,088.29	\$198.90	\$889.39
033 - PERMANENT IMPROVEMENT	\$662.44	\$121.08	\$541.36
276 - 1976 CURRENT EXPENSE	\$5,847.73	\$1,082.58	\$4,765.15
281 - 1981 CURRENT EXPENSE	\$1,264.47	\$223.13	\$1,041.34
287 - 1987 CURRENT EXPENSE	\$1,262.93	\$225.03	\$1,037.90
559 - 2018 BOND (24,480,211)	\$1,419.52	\$259.45	\$1,160.07
560 - 2018 PERMANENT IMPROVEMENT	\$198.57	\$36.43	\$162.14
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$2,877.83	\$525.99	\$2,351.84
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIR \$14,621.78	\$2,672.59	\$11,949.19
Totals for: 08 - AMHERST TWP/S AMH V Tax District: 13 - BROWNHELM TWP/FIRELAN	•	\$2,672.59	\$11,949.19
	DS LSD	\$2,672.59 Delinquent Tax Paid	\$11,949.19 Outstanding Balance Due
Tax District: 13 - BROWNHELM TWP/FIRELAN	DS LSD	·	,
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description	DS LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND	DS LSD Delinquent Tax Due \$2,360.94	Delinquent Tax Paid \$359.99	Outstanding Balance Due \$2,000.95
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09	Delinquent Tax Paid \$359.99 \$219.13	Outstanding Balance Due \$2,000.95 \$1,217.96
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43
Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199)	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRITAL TAX District: 15 - BROWNHELM TWP/VERMILIG	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRITAL District: 15 - BROWNHELM TWP/VERMILION	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD Delinquent Tax Due	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90 Delinquent Tax Paid	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95 Outstanding Balance Due
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 287 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRITAL District: 15 - BROWNHELM TWP/VERMILLO Fund Description 001 - GENERAL FUND	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD Delinquent Tax Due \$2,984.91	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90 Delinquent Tax Paid \$623.61	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95 Outstanding Balance Due \$2,361.30
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRITAL DISTRICT: 15 - BROWNHELM TWP/VERMILION Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD Delinquent Tax Due \$2,984.91 \$1,816.91	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90 Delinquent Tax Paid \$623.61 \$379.58	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95 Outstanding Balance Due \$2,361.30 \$1,437.33
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRI Tax District: 15 - BROWNHELM TWP/VERMILIO Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD Delinquent Tax Due \$2,984.91 \$1,816.91 \$16,245.57	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90 Delinquent Tax Paid \$623.61 \$379.58 \$3,393.98	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95 Outstanding Balance Due \$2,361.30 \$1,437.33 \$12,851.59
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 287 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 13 - BROWNHELM TWP/FIRI Tax District: 15 - BROWNHELM TWP/VERMILIO 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	DS LSD Delinquent Tax Due \$2,360.94 \$1,437.09 \$12,846.40 \$2,650.24 \$2,672.24 \$3,079.46 \$432.36 \$6,243.12 ELANDS \$31,721.85 DN CTY/FIRELANDS LSD Delinquent Tax Due \$2,984.91 \$1,816.91 \$16,245.57 \$3,348.39	Delinquent Tax Paid \$359.99 \$219.13 \$1,959.27 \$403.83 \$407.26 \$469.55 \$65.93 \$951.94 \$4,836.90 Delinquent Tax Paid \$623.61 \$379.58 \$3,393.98 \$699.54	Outstanding Balance Due \$2,000.95 \$1,217.96 \$10,887.13 \$2,246.41 \$2,264.98 \$2,609.91 \$366.43 \$5,291.18 \$26,884.95 Outstanding Balance Due \$2,361.30 \$1,437.33 \$12,851.59 \$2,648.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$7,893.14	\$1,649.01	\$6,244.13
Totals for: 15 - BROWNHELM TWP/VER		\$8,378.80	\$31,726.98
Tax District: 19 - CAMDEN TWP/FIRELANDS L	. ,	φο,3 <i>1</i> ο.ου	\$31,720.90
		Dalla manual Tana Balid	Outstanding Dalamas Boo
Fund Description	<u>-</u>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$92,410.38	\$39,006.10	\$53,404.28
033 - PERMANENT IMPROVEMENT	\$56,251.37	\$23,743.53	\$32,507.84
276 - 1976 CURRENT EXPENSE	\$1,216,206.67	\$517,777.77	\$698,428.90
281 - 1981 CURRENT EXPENSE	\$199,134.78	\$84,639.38	\$114,495.40
287 - 1987 CURRENT EXPENSE	\$195,203.67	\$82,951.75	\$112,251.92
559 - 2018 BOND (24,480,211)	\$120,539.25	\$50,879.24	\$69,660.0
560 - 2018 PERMANENT IMPROVEMENT	\$20,032.23	\$8,474.85	\$11,557.38
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$244,371.80	\$103,148.56	\$141,223.24
Totals for: 19 - CAMDEN TWP/FIRELAN	NDS LSD \$2,144,150.15	\$910,621.18	\$1,233,528.97
Tax District: 20 - CAMDEN TWP/KIPTON VILLA	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$23,083.72	\$9,920.10	\$13,163.62
033 - PERMANENT IMPROVEMENT	\$14,051.34	\$6,038.50	\$8,012.84
276 - 1976 CURRENT EXPENSE	\$303,954.99	\$130,361.94	\$173,593.05
281 - 1981 CURRENT EXPENSE	\$49,759.53	\$21,348.95	\$28,410.58
287 - 1987 CURRENT EXPENSE	\$48,777.41	\$20,928.65	\$27,848.76
559 - 2018 BOND (24,480,211)	\$30,110.17	\$12,939.69	\$17,170.48
560 - 2018 PERMANENT IMPROVEMENT	\$5,004.65	\$2,149.59	\$2,855.00
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$61,043.00	\$26,232.92	\$34,810.08
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR \$535,784.81	\$229,920.34	\$305,864.47
Tax District: 37 - HENRIETTA TWP/FIRELAND	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,635.47	\$393.22	\$2,242.25
033 - PERMANENT IMPROVEMENT	\$1,604.20	\$239.36	\$1,364.84
276 - 1976 CURRENT EXPENSE	\$14,339.09	\$2,140.16	\$12,198.93
281 - 1981 CURRENT EXPENSE	\$2,959.04	\$441.11	\$2,517.93
287 - 1987 CURRENT EXPENSE	\$2,983.43	\$444.85	\$2,538.58
559 - 2018 BOND (24,480,211)	\$3,437.55	\$512.91	\$2,924.64
560 - 2018 PERMANENT IMPROVEMENT	\$482.63	\$72.02	\$410.6
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$6,969.07	\$1,039.83	\$5,929.24
Totals for: 37 - HENRIETTA TWP/FIREL		\$5,283.46	\$30,127.02
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	•	ψ0,200.40	φου, 121.02
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
·	•	<u>-</u>	
001 - GENERAL FUND	\$2.60	\$0.00	\$2.60
033 - PERMANENT IMPROVEMENT	\$1.58	\$0.00	\$1.58
276 - 1976 CURRENT EXPENSE	\$14.11	\$0.00	\$14.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
281 - 1981 CURRENT EXPENSE	\$2.91	\$0.00	\$2.91
287 - 1987 CURRENT EXPENSE	\$2.93	\$0.00	\$2.93
559 - 2018 BOND (24,480,211)	\$3.38	\$0.00	\$3.38
560 - 2018 PERMANENT IMPROVEMENT	\$0.47	\$0.00	\$0.47
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$6.85	\$0.00	\$6.85
Totals for: 57 - NEW RUSSIA TWP/FIREL	ANDS \$34.83	\$0.00	\$34.83
Tax District: 59 - NEW RUSSIA TWP/SO. AMHER	ST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$591.07	\$210.33	\$380.74
033 - PERMANENT IMPROVEMENT	\$359.79	\$128.03	\$231.76
276 - 1976 CURRENT EXPENSE	\$3,216.99	\$1,144.75	\$2,072.24
281 - 1981 CURRENT EXPENSE	\$663.06	\$235.94	\$427.12
287 - 1987 CURRENT EXPENSE	\$668.69	\$237.95	\$430.74
559 - 2018 BOND (24,480,211)	\$770.97	\$274.35	\$496.62
560 - 2018 PERMANENT IMPROVEMENT	\$108.26	\$38.52	\$69.74
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$1,563.02	\$556.19	\$1,006.83
Totals for: 59 - NEW RUSSIA TWP/SO. Al	MHER\$ \$7,941.85	\$2,826.06	\$5,115.79
otals for: 21870 - FIRELANDS LSD	\$2,821,611.57	\$1,166,178.03	\$1,655,433.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,460.52	\$965.33	\$8,495.19
103 - 2003 BOND (\$17,500,000)	\$6,163.77	\$628.95	\$5,534.82
276 - 1976 CURRENT EXPENSE	\$18,690.71	\$1,907.19	\$16,783.52
277 - 1977 CURRENT EXPENSE	\$2,562.31	\$261.46	\$2,300.85
291 - 1991 CURRENT EXPENSE	\$7,440.19	\$759.19	\$6,681.00
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$803.71	\$82.01	\$721.70
488 - 1985 PERMANENT IMPROVEMENT	\$694.99	\$70.92	\$624.07
498 - 2010 BOND (\$11,500,000)	\$2,887.32	\$294.62	\$2,592.70
541 - 2015 CURRENT EXPENSE	\$12,480.20	\$1,273.47	\$11,206.73
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$61,183.72	\$6,243.14	\$54,940.58
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$315,751.48	\$131,121.56	\$184,629.92
103 - 2003 BOND (\$17,500,000)	\$205,716.06	\$85,427.29	\$120,288.77
276 - 1976 CURRENT EXPENSE	\$1,779,178.44	\$753,870.52	\$1,025,307.92
277 - 1977 CURRENT EXPENSE	\$197,933.57	\$83,658.29	\$114,275.28
291 - 1991 CURRENT EXPENSE	\$521,313.97	\$220,037.28	\$301,276.69
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$65,878.03	\$27,865.20	\$38,012.83
488 - 1985 PERMANENT IMPROVEMENT	\$65,662.55	\$27,820.14	\$37,842.4
498 - 2010 BOND (\$11,500,000)	\$96,365.47	\$40,017.50	\$56,347.97
541 - 2015 CURRENT EXPENSE	\$535,804.00	\$224,054.23	\$311,749.77
Totals for: 40 - LAGRANGE TWP/KEYSTO	ONE L: \$3,783,603.57	\$1,593,872.01	\$2,189,731.56
Tax District: 41 - LAGRANGE TWP/LAGRANGE V	ILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,434.30	\$1,037.81	\$2,396.49
103 - 2003 BOND (\$17,500,000)	\$2,237.53	\$676.16	\$1,561.37
276 - 1976 CURRENT EXPENSE	\$6,784.26	\$2,050.01	\$4,734.25
277 - 1977 CURRENT EXPENSE	\$934.71	\$283.24	\$651.47
291 - 1991 CURRENT EXPENSE	\$2,728.58	\$829.30	\$1,899.28
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$296.80	\$90.55	\$206.25
488 - 1985 PERMANENT IMPROVEMENT	\$257.53	\$78.73	\$178.80
498 - 2010 BOND (\$11,500,000)	\$1,048.14	\$316.73	\$731.4
541 - 2015 CURRENT EXPENSE	\$4,549.12	\$1,377.90	\$3,171.22
Totals for: 41 - LAGRANGE TWP/LAGRAI	NGE V \$22,270.97	\$6,740.43	\$15,530.54
Tax District: 46 - PENFIELD TWP/KEYSTONE LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16,708.60	\$3,913.97	\$12,794.63
103 - 2003 BOND (\$17,500,000)	\$10,886.06	\$2,550.06	\$8,336.00
276 - 1976 CURRENT EXPENSE	\$33,010.27	\$7,732.67	\$25,277.60
277 - 1977 CURRENT EXPENSE	\$4,525.86	\$1,060.07	\$3,465.79
291 - 1991 CURRENT EXPENSE	\$13,143.24	\$3,078.14	\$10,065.10

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
487 - 1994 PERMANENT IMPROVEMENT-ON	GOINC \$1,419.98	\$332.51	\$1,087.47
488 - 1985 PERMANENT IMPROVEMENT	\$1,227.98	\$287.53	\$940.45
498 - 2010 BOND (\$11,500,000)	\$5,099.40	\$1,194.53	\$3,904.87
541 - 2015 CURRENT EXPENSE	\$22,043.65	\$5,163.27	\$16,880.38
Totals for: 46 - PENFIELD TWP/KEYST	ONE LSI \$108,065.04	\$25,312.75	\$82,752.29
Totals for: 22670 - KEYSTONE LSD	\$3,975,123.30	\$1,632,168.33	\$2,342,954.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$358,712.42	\$44,378.70	\$314,333.72
105 - 2001 BOND (\$41,094,000)	\$480,719.57	\$59,473.05	\$421,246.52
276 - 1976 CURRENT EXPENSE	\$1,029,280.77	\$124,625.26	\$904,655.51
291 - 1991 CURRENT EXPENSE	\$407,924.24	\$49,769.75	\$358,154.49
292 - 1992 CURRENT EXPENSE	\$416,444.18	\$50,962.11	\$365,482.07
392 - 1992 CURRENT EXPENSE	\$608,980.84	\$74,523.65	\$534,457.19
451 - 2001 CLASSROOM FACILITIES	\$41,650.00	\$5,141.27	\$36,508.73
521 - 2012 EMERGENCY (\$3,126,190)	\$492,189.13	\$60,892.02	\$431,297.11
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$3,835,901.15	\$469,765.81	\$3,366,135.34
Totals for: 22970 - LORAIN CSD	\$3,835,901.15	\$469,765.81	\$3,366,135.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tay District: 22 - CARLISLE TWP/MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$10,819.91	\$2,693.52	\$8,126.39
112 - 2013 EMERGENCY (\$1,600,000)	\$7,312.38	\$1,820.36	\$5,492.02
276 - 1976 CURRENT EXPENSE	\$38,742.15	\$9,624.56	\$29,117.59
278 - 1978 CURRENT EXPENSE	\$6,156.77	\$1,538.06	\$4,618.71
286 - 1986 CURRENT EXPENSE	\$14,551.08	\$3,636.97	\$10,914.11
531 - 2013 EMERGENCY (\$4,600,000)	\$20,985.85	\$5,224.25	\$15,761.60
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$98,568.14	\$24,537.72	\$74,030.42
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$20,809.82	\$3,812.41	\$16,997.41
112 - 2013 EMERGENCY (\$1,600,000)	\$14,063.79	\$2,576.53	\$11,487.26
276 - 1976 CURRENT EXPENSE	\$74,401.86	\$13,511.29	\$60,890.57
278 - 1978 CURRENT EXPENSE	\$11,870.94	\$2,206.96	\$9,663.98
286 - 1986 CURRENT EXPENSE	\$28,066.50	\$5,229.10	\$22,837.40
531 - 2013 EMERGENCY (\$4,600,000)	\$40,361.78	\$7,394.42	\$32,967.36
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$189,574.69	\$34,730.71	\$154,843.98
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$4,574.64	\$1,535.39	\$3,039.25
112 - 2013 EMERGENCY (\$1,600,000)	\$3,091.66	\$1,037.66	\$2,054.00
276 - 1976 CURRENT EXPENSE	\$16,480.36	\$5,531.32	\$10,949.04
278 - 1978 CURRENT EXPENSE	\$2,576.06	\$864.61	\$1,711.45
286 - 1986 CURRENT EXPENSE	\$6,078.92	\$2,040.28	\$4,038.64
531 - 2013 EMERGENCY (\$4,600,000)	\$8,872.78	\$2,977.98	\$5,894.80
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	D \$41,674.42	\$13,987.24	\$27,687.18
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$259,474.53	\$107,266.50	\$152,208.03
112 - 2013 EMERGENCY (\$1,600,000)	\$175,363.24	\$72,495.02	\$102,868.22
276 - 1976 CURRENT EXPENSE	\$1,868,120.76	\$786,186.23	\$1,081,934.53
278 - 1978 CURRENT EXPENSE	\$270,488.93	\$113,666.58	\$156,822.35
286 - 1986 CURRENT EXPENSE	\$591,036.87	\$247,987.07	\$343,049.80
531 - 2013 EMERGENCY (\$4,600,000)	\$503,275.73	\$208,053.80	\$295,221.93
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$3,667,760.06	\$1,535,655.20	\$2,132,104.86
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$10,216.44	\$1,182.36	\$9,034.08
112 - 2013 EMERGENCY (\$1,600,000)	\$6,904.52	\$799.06	\$6,105.46
276 - 1976 CURRENT EXPENSE	\$35,767.06	\$4,181.00	\$31,586.06
278 - 1978 CURRENT EXPENSE	\$6,032.74	\$686.95	\$5,345.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
286 - 1986 CURRENT EXPENSE	\$14,334.39	\$1,628.48	\$12,705.91
531 - 2013 EMERGENCY (\$4,600,000)	\$19,815.37	\$2,293.24	\$17,522.13
Totals for: 36 - GRAFTON VILL/MIDVIEW LS	D \$93,070.52	\$10,771.09	\$82,299.43
Totals for: 23420 - MIDVIEW LSD	\$4.090.647.83	\$1,619,681,96	\$2.470.965.87

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,022.85	\$120.71	\$1,902.14
115 - 2011 EMERGENCY (\$152,000)	\$561.90	\$33.53	\$528.37
276 - 1976 CURRENT EXPENSE	\$7,157.62	\$415.79	\$6,741.83
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$9,742.37	\$570.03	\$9,172.34
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$322.53	Delinquent Tax Paid \$28.20	Outstanding Balance Due \$294.33
•	•	•	· ·
001 - GENERAL FUND	\$322.53	\$28.20	\$294.33
001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000)	\$322.53 \$89.59 \$1,110.92	\$28.20 \$7.83	\$294.33 \$81.76

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$127,236.29	\$21,124.05	\$106,112.24
276 - 1976 CURRENT EXPENSE	\$232,138.47	\$38,496.41	\$193,642.06
290 - 1990 CURRENT EXPENSE	\$58,026.95	\$9,704.35	\$48,322.60
490 - 1985 PERMANENT IMPROVEMENT-ONGO	INC \$16,375.37	\$2,824.46	\$13,550.91
532 - 2013 BOND (\$58,100,000)	\$62,783.42	\$10,423.45	\$52,359.97
533 - 2013 PERMANENT IMPROVEMENT-GENER	RAI \$7,472.39	\$1,258.44	\$6,213.95
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$202,324.75	\$33,590.42	\$168,734.33
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$706,357.64	\$117,421.58	\$588,936.06
Totals for: 23880 - NORTH RIDGEVILLE CSD	\$706,357.64	\$117,421.58	\$588,936.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tay District: 24 - CARLISLE TWP/OBERLIN CSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSE)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$817.78	\$292.82	\$524.96
061 - 2007 EDUCATION TECHNOLOGY	\$152.52	\$54.62	\$97.90
168 - 2006 PERMANENT IMPROVEMENT	\$116.80	\$41.82	\$74.98
276 - 1976 CURRENT EXPENSE	\$1,886.98	\$675.68	\$1,211.30
277 - 1977 CURRENT EXPENSE	\$324.03	\$116.03	\$208.00
509 - 2011 EMERGENCY (\$940,000)	\$567.89	\$203.35	\$364.54
534 - 2014 PERMANENT IMPROVEMENT	\$117.33	\$42.01	\$75.32
561 - 2018 BOND (17,760,000)	\$711.76	\$254.86	\$456.90
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$4,695.09	\$1,681.19	\$3,013.90
Tax District: 48 - PITTSFIELD TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$208,601.97	\$92,041.64	\$116,560.33
061 - 2007 EDUCATION TECHNOLOGY	\$49,827.39	\$21,844.46	\$27,982.93
168 - 2006 PERMANENT IMPROVEMENT	\$38,324.25	\$16,799.77	\$21,524.48
276 - 1976 CURRENT EXPENSE	\$1,528,105.62	\$660,690.84	\$867,414.78
277 - 1977 CURRENT EXPENSE	\$226,306.88	\$97,994.07	\$128,312.81
509 - 2011 EMERGENCY (\$940,000)	\$144,863.39	\$63,918.20	\$80,945.19
534 - 2014 PERMANENT IMPROVEMENT	\$38,328.39	\$16,803.27	\$21,525.12
561 - 2018 BOND (17,760,000)	\$181,559.57	\$80,109.72	\$101,449.85
Totala for: 40 DITTSEIELD TWD/OPEDI	IN CCF \$2 445 047 46	#4 0E0 004 0T	¢4 005 745 40
Totals for: 48 - PITTSFIELD TWP/OBERL	IN CSL \$2,415,917.46	\$1,050,201.97	\$1,365,715.49
Tax District: 58 - NEW RUSSIA TWP/OBERLIN (\$1,050,201.97	\$1,365,715.49
	CSD	\$1,050,201.97 Delinquent Tax Paid	\$1,365,715.49 Outstanding Balance Due
Tax District: 58 - NEW RUSSIA TWP/OBERLIN O	CSD	. , ,	
Tax District: 58 - NEW RUSSIA TWP/OBERLIN C Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 58 - NEW RUSSIA TWP/OBERLIN C Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$145,069.74	Delinquent Tax Paid \$60,706.95	Outstanding Balance Due \$84,362.79
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY	Delinquent Tax Due \$145,069.74 \$34,671.37	Delinquent Tax Paid \$60,706.95 \$14,578.50	Outstanding Balance Due \$84,362.79 \$20,092.87
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF 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 \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF 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	\$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90
Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF 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 561 - 2018 BOND (17,760,000)	\$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER	\$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 60 - OBERLIN CITY/OBERLIN CSD	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 RLIN CS \$1,682,892.16	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 60 - OBERLIN CITY/OBERLIN CSD	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 RLIN CS \$1,682,892.16 Delinquent Tax Due	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39 Delinquent Tax Paid	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77 Outstanding Balance Due
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 RLIN CS \$1,682,892.16 Delinquent Tax Due \$47,763.59	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39 Delinquent Tax Paid \$12,283.38	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77 Outstanding Balance Due \$35,480.21
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY	\$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 \$\$\text{RLIN CS \$1,682,892.16}\$	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39 Delinquent Tax Paid \$12,283.38 \$2,812.07	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77 Outstanding Balance Due \$35,480.21 \$7,310.96
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	Delinquent Tax Due \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 RLIN CS \$1,682,892.16 Delinquent Tax Due \$47,763.59 \$10,123.03 \$7,770.64	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39 Delinquent Tax Paid \$12,283.38 \$2,812.07 \$2,161.44	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77 Outstanding Balance Due \$35,480.21 \$7,310.96 \$5,609.20
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 561 - 2018 BOND (17,760,000) Totals for: 58 - NEW RUSSIA TWP/OBER 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 \$145,069.74 \$34,671.37 \$26,667.28 \$1,065,104.92 \$157,701.96 \$100,743.49 \$26,670.02 \$126,263.38 RLIN CS \$1,682,892.16 Delinquent Tax Due \$47,763.59 \$10,123.03 \$7,770.64 \$226,520.27	Delinquent Tax Paid \$60,706.95 \$14,578.50 \$11,213.71 \$452,877.88 \$66,967.26 \$42,157.87 \$11,214.12 \$52,837.10 \$712,553.39 Delinquent Tax Paid \$12,283.38 \$2,812.07 \$2,161.44 \$78,155.73	Outstanding Balance Due \$84,362.79 \$20,092.87 \$15,453.57 \$612,227.04 \$90,734.70 \$58,585.62 \$15,455.90 \$73,426.28 \$970,338.77 Outstanding Balance Due \$35,480.21 \$7,310.96 \$5,609.20 \$148,364.54

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	561 - 2018 BOND (17,760,000)	\$41,571.76	\$10,691.00	\$30,880.76
	Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$409,594.38	\$128,502.48	\$281,091.90
To	tals for: 24100 - OBERLIN CSD	\$4,513,099.09	\$1,892,939.03	\$2,620,160.06

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$1,190.16	\$405.03	\$785.13
\$355.91	\$121.13	\$234.78
\$413.72	\$140.80	\$272.92
\$415.83	\$141.53	\$274.30
\$1,365.30	\$464.60	\$900.70
\$339.49	\$115.53	\$223.96
\$731.72	\$249.01	\$482.71
\$840.44	\$286.02	\$554.42
\$2,059.07	\$700.79	\$1,358.28
\$1,599.84	\$544.46	\$1,055.38
\$571.30	\$194.43	\$376.87
\$187.38	\$63.77	\$123.61
\$1,840.02	\$626.21	\$1,213.81
D FAL \$11,910.18	\$4,053.31	\$7,856.87
\$11,910.18	\$4,053.31	\$7,856.87
	\$1,190.16 \$355.91 \$413.72 \$415.83 \$1,365.30 \$339.49 \$731.72 \$840.44 \$2,059.07 \$1,599.84 \$571.30 \$187.38 \$1,840.02 D FAL \$11,910.18	\$1,190.16 \$405.03 \$355.91 \$121.13 \$413.72 \$140.80 \$415.83 \$141.53 \$1,365.30 \$464.60 \$339.49 \$115.53 \$731.72 \$249.01 \$840.44 \$286.02 \$2,059.07 \$700.79 \$1,599.84 \$544.46 \$571.30 \$194.43 \$187.38 \$63.77 \$1,840.02 \$626.21

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$48,940.27	\$4,914.00	\$44,026.27
033 - PERMANENT IMPROVEMENT	\$12,878.92	\$1,293.15	\$11,585.77
276 - 1976 CURRENT EXPENSE	\$154,024.97	\$15,512.11	\$138,512.86
293 - 1993 CURRENT EXPENSE	\$55,699.92	\$5,454.95	\$50,244.97
504 - 2011 BOND (\$31,000,000)	\$58,728.55	\$5,896.83	\$52,831.72
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$142,776.98	\$14,335.98	\$128,441.00
570 - 2015 SUBSTITUTE (R.C. 5705.199)	\$68,053.08	\$6,833.09	\$61,219.99
als for: 64 - SHEFFIELD LAKE CITY/	SHEFFII \$541,102.69	\$54,240.11	\$486,862.58
x District: 65 - SHEFFIELD VILLAGE/SHEFFI	ELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,479.78	\$2,019.64	CO 400 44
	Ψ10,-170.70	Ψ2,013.04	\$8,460.14
033 - PERMANENT IMPROVEMENT	\$2,757.83	\$531.49	\$2,226.34
033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	. ,	, ,	• •
	\$2,757.83	\$531.49	\$2,226.34
276 - 1976 CURRENT EXPENSE	\$2,757.83 \$33,872.02	\$531.49 \$6,916.25	\$2,226.34 \$26,955.77
276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$2,757.83 \$33,872.02 \$12,324.47	\$531.49 \$6,916.25 \$2,371.72	\$2,226.34 \$26,955.77 \$9,952.75
276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000)	\$2,757.83 \$33,872.02 \$12,324.47 \$12,575.80	\$531.49 \$6,916.25 \$2,371.72 \$2,423.60	\$2,226.34 \$26,955.77 \$9,952.75 \$10,152.20
276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000) 569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$2,757.83 \$33,872.02 \$12,324.47 \$12,575.80 \$30,573.45 \$14,572.50	\$531.49 \$6,916.25 \$2,371.72 \$2,423.60 \$5,892.10	\$2,226.34 \$26,955.77 \$9,952.75 \$10,152.20 \$24,681.35

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$0.02	\$0.00	\$0.02
038 - 2002 CURRENT EXPENSE (5705.212)	\$0.00	\$0.00	\$0.00
052 - 2003 CURRENT EXPENSE (5705.212)	\$0.00	\$0.00	\$0.00
217 - 2007 CURRENT EXPENSE	\$0.01	\$0.00	\$0.01
276 - 1976 CURRENT EXPENSE	\$0.01	\$0.00	\$0.01
278 - 1978 CURRENT EXPENSE	\$0.00	\$0.00	\$0.00
286 - 1986 CURRENT EXPENSE	\$0.00	\$0.00	\$0.00
290 - 1990 CURRENT EXPENSE	\$0.00	\$0.00	\$0.00
294 - 1994 CURRENT EXPENSE	\$0.00	\$0.00	\$0.00
470 - 2000 PERMANENT IMPROVEMENT	\$0.00	\$0.00	\$0.00
516 - 2012 BOND (\$81,000,000)	\$0.00	\$0.00	\$0.00
571 - 2019 CURRENT EXPENSE	\$0.01	\$0.00	\$0.01
Totals for: 27 - COLUMBIA TWP/STRONGS	SVILL \$0.05	\$0.00	\$0.05
tals for: 25190 - STRONGSVILLE CSD	\$0.05	\$0.00	\$0.05

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$58.52	\$0.00	\$58.52
141 - 2011 EMERGENCY (\$4,250,000)	\$118.86	\$0.00	\$118.86
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$6.76	\$0.00	\$6.76
276 - 1976 CURRENT EXPENSE	\$285.48	\$0.00	\$285.48
289 - 1989 CURRENT EXPENSE	\$75.47	\$0.00	\$75.47
292 - 1992 CURRENT EXPENSE	\$77.12	\$0.00	\$77.12
293 - 1993 CURRENT EXPENSE	\$91.32	\$0.00	\$91.32
471 - LIBRARY	\$1.50	\$0.00	\$1.50
562 - 2018 SAFETY & SECURITY	\$9.14	\$0.00	\$9.14
tals for: 14 - BROWNHELM TWP/VERM	ILION \$724.17	\$0.00	\$724.17
x District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
	•		Outstanding Dalance Due
001 - GENERAL FUND	\$16,044.38	\$2,362.35	\$13,682.03
001 - GENERAL FUND 141 - 2011 EMERGENCY (\$4,250,000)	-	•	•
	\$16,044.38	\$2,362.35	\$13,682.03
141 - 2011 EMERGENCY (\$4,250,000)	\$16,044.38 \$32,582.45	\$2,362.35 \$4,797.36	\$13,682.03 \$27,785.09
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000)	\$16,044.38 \$32,582.45 \$1,851.30	\$2,362.35 \$4,797.36 \$272.58	\$13,682.03 \$27,785.09 \$1,578.72
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000) 276 - 1976 CURRENT EXPENSE	\$16,044.38 \$32,582.45 \$1,851.30 \$33,718.19	\$2,362.35 \$4,797.36 \$272.58 \$5,286.23	\$13,682.03 \$27,785.09 \$1,578.72 \$28,431.96
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000) 276 - 1976 CURRENT EXPENSE 289 - 1989 CURRENT EXPENSE	\$16,044.38 \$32,582.45 \$1,851.30 \$33,718.19 \$10,816.01	\$2,362.35 \$4,797.36 \$272.58 \$5,286.23 \$1,663.81	\$13,682.03 \$27,785.09 \$1,578.72 \$28,431.96 \$9,152.20
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000) 276 - 1976 CURRENT EXPENSE 289 - 1989 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE	\$16,044.38 \$32,582.45 \$1,851.30 \$33,718.19 \$10,816.01 \$12,199.12	\$2,362.35 \$4,797.36 \$272.58 \$5,286.23 \$1,663.81 \$1,860.75	\$13,682.03 \$27,785.09 \$1,578.72 \$28,431.96 \$9,152.20 \$10,338.37
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000) 276 - 1976 CURRENT EXPENSE 289 - 1989 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$16,044.38 \$32,582.45 \$1,851.30 \$33,718.19 \$10,816.01 \$12,199.12 \$14,599.40	\$2,362.35 \$4,797.36 \$272.58 \$5,286.23 \$1,663.81 \$1,860.75 \$2,224.92	\$13,682.03 \$27,785.09 \$1,578.72 \$28,431.96 \$9,152.20 \$10,338.37 \$12,374.48
141 - 2011 EMERGENCY (\$4,250,000) 142 - 2007 BOND/LIBRARY (\$3,500,000) 276 - 1976 CURRENT EXPENSE 289 - 1989 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 471 - LIBRARY	\$16,044.38 \$32,582.45 \$1,851.30 \$33,718.19 \$10,816.01 \$12,199.12 \$14,599.40 \$411.39 \$2,370.48	\$2,362.35 \$4,797.36 \$272.58 \$5,286.23 \$1,663.81 \$1,860.75 \$2,224.92 \$60.57	\$13,682.03 \$27,785.09 \$1,578.72 \$28,431.96 \$9,152.20 \$10,338.37 \$12,374.48 \$350.82

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

als for: 25790 - WELLINGTON EVSD	\$163,647.31	\$23,518.42	\$140,128.8
Totals for: 67 - WELLINGTON TWP/WEL	LINGTC \$109,271.36	\$13,038.74	\$96,232.6
523 - 2012 PERMANENT IMPROVEMENT	\$1,609.62	\$192.21	\$1,417.4
517 - 2012 BOND(\$11,575,000)	\$8,371.39	\$998.90	\$7,372.4
510 - 2011 EMERGENCY (\$970,000)	\$15,993.10	\$1,908.35	\$14,084.7
276 - 1976 CURRENT EXPENSE	\$67,887.31	\$8,100.52	\$59,786.7
001 - GENERAL FUND	\$15,409.94	\$1,838.76	\$13,571.1
Tax District: 67 - WELLINGTON TWP/WELLING Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Totals for: 66 - WELLINGTON TWP/WEL	• •	\$7,115.26	\$32,614.4
523 - 2012 PERMANENT IMPROVEMENT	\$586.99	\$104.42	\$482.
517 - 2012 BOND(\$11,575,000)	\$3,043.60	\$545.13	\$2,498.
510 - 2011 EMERGENCY (\$970,000)	\$5,814.62	\$1,041.46	\$4,773.
276 - 1976 CURRENT EXPENSE	\$24,681.85	\$4,420.77	\$20,261.
001 - GENERAL FUND	\$5,602.60	\$1,003.48	\$4,599.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 66 - WELLINGTON TWP/WELLING			
Totals for: 53 - ROCHESTER TWP/WELI	LINGTO \$2,050.68	\$135.60	\$1,915.0
523 - 2012 PERMANENT IMPROVEMENT	\$29.92	\$1.98	\$27.
517 - 2012 BOND(\$11,575,000)	\$157.13	\$10.39	\$146.
510 - 2011 EMERGENCY (\$970,000)	\$300.18	\$19.85	\$280.
276 - 1976 CURRENT EXPENSE	\$1,274.21	\$84.26	\$1,189.
001 - GENERAL FUND	\$289.24	\$19.12	\$270.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Totals for: 49 - PITTSFIELD TWP/WELLI	NGTON \$8,968.55	\$950.29	\$8,018.2
523 - 2012 PERMANENT IMPROVEMENT	\$130.87	\$13.87	\$117
517 - 2012 BOND(\$11,575,000)	\$687.19	\$72.81	\$614.
510 - 2011 EMERGENCY (\$970,000)	\$1,312.83	\$139.11	\$1,173.
276 - 1976 CURRENT EXPENSE	\$5,572.70	\$590.47	\$4,982.
001 - GENERAL FUND	\$1,264.96	\$134.03	\$1,130.
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD		
Totals for: 12 - BRIGHTON TWP/WELLIN	NGTON \$3,627.06	\$2,278.53	\$1,348.
523 - 2012 PERMANENT IMPROVEMENT	\$52.93	\$33.25	\$19.
517 - 2012 BOND(\$11,575,000)	\$277.91	\$174.59	\$103.
510 - 2011 EMERGENCY (\$970,000)	\$530.94	\$333.54	\$197.
276 - 1976 CURRENT EXPENSE	\$2,253.71	\$1,415.79	\$837.
001 - GENERAL FUND	\$511.57	\$321.36	\$190.
Fund Description	Delinquent Tax Due	Demiquent Tax Talu	Outstanding Balance De

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$20.97	\$0.00	\$20.97
276 - 1976 CURRENT EXPENSE	\$11.24	\$0.00	\$11.24
535 - 2014 CURRENT EXPENSE	\$7.00	\$0.00	\$7.00
554 - 2017 PERMANENT IMPROVEMENT	\$7.11	\$0.00	\$7.11
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$46.32	\$0.00	\$46.32
Tax District: 16 - BROWNHELM TWP/VERMILION (CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$5,145.92	\$783.92	\$4,362.00
276 - 1976 CURRENT EXPENSE	\$3,188.29	\$482.22	\$2,706.07
535 - 2014 CURRENT EXPENSE	\$1,715.97	\$261.41	\$1,454.56
554 - 2017 PERMANENT IMPROVEMENT	\$1,811.22	\$275.38	\$1,535.84
Totals for: 16 - BROWNHELM TWP/VERMI	LION \$11,861.40	\$1,802.93	\$10,058.47
Tax District: 51 - ROCHESTER TWP/NEW LONDO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$505.60	\$32.32	\$473.28
276 - 1976 CURRENT EXPENSE	\$302.29	\$20.22	\$282.07
535 - 2014 CURRENT EXPENSE	\$168.59	\$10.77	\$157.82
554 - 2017 PERMANENT IMPROVEMENT	\$176.23	\$11.40	\$164.83
Totals for: 51 - ROCHESTER TWP/NEW LC	NDC \$1,152.71	\$74.71	\$1,078.00
	. ,	\$74.71	\$1,078.00
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD	\$74.71 Delinquent Tax Paid	\$1,078.00 Outstanding Balance Due
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD	·	. ,
Tax District: 54 - ROCHESTER TWP/ROCHESTER Fund Description	VILL/NEW LONDON LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 54 - ROCHESTER TWP/ROCHESTER Fund Description 021 - 2011 CURRENT EXPENSE	VILL/NEW LONDON LSD Delinquent Tax Due \$86.21	Delinquent Tax Paid \$7.54	Outstanding Balance Due \$78.67 \$49.24
Tax District: 54 - ROCHESTER TWP/ROCHESTER Fund Description 021 - 2011 CURRENT EXPENSE 276 - 1976 CURRENT EXPENSE	VILL/NEW LONDON LSD Delinquent Tax Due \$86.21 \$53.96	Delinquent Tax Paid \$7.54 \$4.72	Outstanding Balance Due \$78.67 \$49.24 \$26.24
021 - 2011 CURRENT EXPENSE 276 - 1976 CURRENT EXPENSE 535 - 2014 CURRENT EXPENSE	VILL/NEW LONDON LSD Delinquent Tax Due \$86.21 \$53.96 \$28.75 \$30.43	Delinquent Tax Paid \$7.54 \$4.72 \$2.51	Outstanding Balance Due
Tax District: 54 - ROCHESTER TWP/ROCHESTER Fund Description 021 - 2011 CURRENT EXPENSE 276 - 1976 CURRENT EXPENSE 535 - 2014 CURRENT EXPENSE 554 - 2017 PERMANENT IMPROVEMENT	VILL/NEW LONDON LSD Delinquent Tax Due \$86.21 \$53.96 \$28.75 \$30.43	Delinquent Tax Paid \$7.54 \$4.72 \$2.51 \$2.66	Outstanding Balance Duc \$78.6 \$49.2 \$26.2 \$27.7

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision:	30230 - LORAIN COUNTY JVSD
Tax District: 01 - AM	MHERST 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	\$539.79	\$77.41	\$462.38
150 - 1997 CURRENT EXPENSES	\$240.85	\$34.49	\$206.36
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$780.64	\$111.90	\$668.74
Tax District: 04 - AMHERST TWP/AMHERST E	VSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,793.91	\$732.02	\$2,061.89
150 - 1997 CURRENT EXPENSES	\$1,246.81	\$326.39	\$920.42
Totals for: 04 - AMHERST TWP/AMHER	ST EVSI \$4,040.72	\$1,058.41	\$2,982.31
Tax District: 07 - AMHERST CITY/AMHERST E	VSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$7,060.99	\$1,880.78	\$5,180.21
150 - 1997 CURRENT EXPENSES	\$3,156.42	\$842.97	\$2,313.45
Totals for: 07 - AMHERST CITY/AMHER	ST EVS \$10,217.41	\$2,723.75	\$7,493.66
Tax District: 08 - AMHERST TWP/S AMH VILL/I	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$672.02	\$124.16	\$547.86
150 - 1997 CURRENT EXPENSES	\$300.47	\$55.33	\$245.14
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIR \$972.49	\$179.49	\$793.00
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$8,897.88	\$2,823.34	\$6,074.54
150 - 1997 CURRENT EXPENSES	\$3,973.12	\$1,262.45	\$2,710.67
Totals for: 10 - AVON CITY/AVON LSD	\$12,871.00	\$4,085.79	\$8,785.21
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16,541.70	\$1,863.60	\$14,678.10
150 - 1997 CURRENT EXPENSES	\$7,417.88	\$833.69	\$6,584.19
Totals for: 11 - AVON LAKE CITY/AVON	LAKE C \$23,959.58	\$2,697.29	\$21,262.29
Tax District: 12 - BRIGHTON TWP/WELLINGTO	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$186.65	\$117.26	\$69.39
450 4007 OUDDENT EVDENOED	φ100.03		
150 - 1997 CURRENT EXPENSES	\$83.18	\$52.25	\$30.93
Totals for: 12 - BRIGHTON TWP/WELLI	\$83.18	\$52.25 \$169.51	·
	\$83.18 NGTON \$269.83		·
Totals for: 12 - BRIGHTON TWP/WELLI	\$83.18 NGTON \$269.83 DS LSD		\$30.93 \$100.32 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$638.02	\$98.22	\$539.80
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$2,069.65	\$318.63	\$1,751.02
Tax District: 15 - BROWNHELM TWP/VERMILIO	ON CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	• \$1,812.65	•	\$1,436.06
150 - 1997 CURRENT EXPENSES	\$807.77	\$167.82	\$639.95
Totals for: 15 - BROWNHELM TWP/VER	MILION \$2,620.42	\$544.41	\$2,076.01
Tax District: 19 - CAMDEN TWP/FIRELANDS LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$67,733.04	\$28,663.05	\$39,069.99
150 - 1997 CURRENT EXPENSES	\$29,886.98	\$12,645.85	\$17,241.13
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$97,620.02	2 \$41,308.90	\$56,311.12
Tax District: 20 - CAMDEN TWP/KIPTON VILL/F	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16,920.60	\$7,267.08	\$9,653.52
150 - 1997 CURRENT EXPENSES	\$7,466.03	3 \$3,206.61	\$4,259.42
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR \$24,386.63	\$10,473.69	\$13,912.94
Tax District: 21 - CARLISLE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,601.82	\$269.45	\$2,332.37
150 - 1997 CURRENT EXPENSES	\$1,159.44	\$120.07	\$1,039.37
Totals for: 21 - CARLISLE TWP/KEYSTO	ONE LSI \$3,761.26	\$389.52	\$3,371.74
Tax District: 22 - CARLISLE TWP/MIDVIEW LSI	D		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Due	-	-
•	-	\$986.24	\$3,058.12
050 - 1976 CURRENT EXPENSE	\$4,044.36 \$1,805.12	\$986.24 2 \$440.45	\$3,058.12 \$1,364.67
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$4,044.36 \$1,805.12	\$986.24 2 \$440.45	\$3,058.12 \$1,364.67
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEN	\$4,044.36 \$1,805.12 W LSD \$5,849.48	\$986.24 2 \$440.45	\$3,058.12 \$1,364.67 \$4,422.79
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD	\$4,044.36 \$1,805.12 W LSD \$5,849.48	\$986.24 \$440.45 \$ \$1,426.69 Delinquent Tax Paid	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due	\$986.24 \$440.45 \$1,426.69 Delinquent Tax Paid \$145.89	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due \$226.53 \$100.98	\$986.24 \$440.45 \$ \$1,426.69 Delinquent Tax Paid \$ \$145.89 \$ \$65.01	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64 \$35.94
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due \$226.53 \$100.95 CSD \$327.48	\$986.24 \$440.45 \$ \$1,426.69 Delinquent Tax Paid \$ \$145.89 \$ \$65.01	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64 \$35.94
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 23 - CARLISLE TWP/ELYRIA	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due \$226.53 \$100.95 CSD \$327.48	\$986.24 \$440.45 \$1,426.69 Delinquent Tax Paid \$145.89 \$65.01 \$210.90	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64 \$35.94
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 23 - CARLISLE TWP/ELYRIA Tax District: 24 - CARLISLE TWP/OBERLIN CS	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due \$226.53 \$100.95 CSD \$327.48	\$986.24 \$440.45 \$1,426.69 Delinquent Tax Paid \$145.89 \$65.01 \$210.90	\$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64 \$35.94 \$116.58 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEV Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 23 - CARLISLE TWP/ELYRIA Tax District: 24 - CARLISLE TWP/OBERLIN CS Fund Description	\$4,044.36 \$1,805.12 W LSD \$5,849.48 Delinquent Tax Due \$226.53 \$100.95 CSD \$327.48 D	\$986.24 \$440.45 \$1,426.69 Delinquent Tax Paid \$145.89 \$65.01 \$210.90 Delinquent Tax Paid \$74.36	Outstanding Balance Due \$3,058.12 \$1,364.67 \$4,422.79 Outstanding Balance Due \$80.64 \$35.94 \$116.58 Outstanding Balance Due \$132.98 \$59.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivi	sion: 30230 - LORAIN COUNTY JVSD
Tax District:	25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$9,181.13	\$1,445.75	\$7,735.38
150 - 1997 CURRENT EXPENSES	\$4,102.40	\$646.21	\$3,456.19
Totals for: 25 - COLUMBIA TWP/COLUMBI	IA LS \$13,283.53	\$2,091.96	\$11,191.57
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$7,536.59	\$1,377.88	\$6,158.71
150 - 1997 CURRENT EXPENSES	\$3,365.19	\$616.64	\$2,748.55
Totals for: 28 - EATON TWP/MIDVIEW LSD	\$10,901.78	\$1,994.52	\$8,907.26
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$550.19	\$127.45	\$422.74
150 - 1997 CURRENT EXPENSES	\$245.18	\$56.79	\$188.39
Totals for: 29 - EATON TWP/COLUMBIA LS	SD \$795.37	\$184.24	\$611.13
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,537.46	\$866.43	\$3,671.03
150 - 1997 CURRENT EXPENSES	\$2,025.72	\$388.35	\$1,637.37
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$6,563.18	\$1,254.78	\$5,308.40
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$70,494.76	\$13,264.91	\$57,229.85
150 - 1997 CURRENT EXPENSES	\$31,513.66	\$5,942.95	\$25,570.71
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$102,008.42	\$19,207.86	\$82,800.56
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,673.24	\$557.92	\$1,115.32
150 - 1997 CURRENT EXPENSES	\$745.64	\$248.62	\$497.02
Totals for: 34 - ELYRIA CITY/MIDVIEW LSD	\$2,418.88	\$806.54	\$1,612.34
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$116,673.87	\$48,567.91	\$68,105.96
150 - 1997 CURRENT EXPENSES	\$51,498.00	\$21,430.97	\$30,067.03
Totals for: 35 - GRAFTON TWP/MIDVIEW I	LSD \$168,171.87	\$69,998.88	\$98,172.99
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,765.10	\$432.59	

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

	LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$1,690.	0 \$193.72	\$1,496.38
Totals for: 36 - GRAFTON VILL/MIDV	IEW LSD \$5,455.2	0 \$626.31	\$4,828.89
Tax District: 37 - HENRIETTA TWP/FIRELAN	NDS LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,644.3	9 \$246.42	\$1,397.97
150 - 1997 CURRENT EXPENSES	\$732.8	5 \$109.80	\$623.05
Totals for: 37 - HENRIETTA TWP/FIR	ELANDS L: \$2,377.2	4 \$356.22	\$2,021.02
Tax District: 40 - LAGRANGE TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$113,450.8	6 \$47,434.80	\$66,016.06
150 - 1997 CURRENT EXPENSES	\$50,074.8	9 \$20,931.85	\$29,143.04
Totals for: 40 - LAGRANGE TWP/KE	STONE L: \$163,525.7	5 \$68,366.65	\$95,159.10
Tax District: 41 - LAGRANGE TWP/LAGRAN	IGE VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$959.3	4 \$283.88	\$675.46
150 - 1997 CURRENT EXPENSES	\$427.6	4 \$126.56	\$301.08
Totals for: 41 - LAGRANGE TWP/LAG	GRANGE V \$1,386.9	8 \$410.44	\$976.54
Tax District: 43 - LORAIN CITY/AMHERST E	EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE			
030 - 1970 CONNEINT EXPENSE	\$2,710.6	8 \$349.23	\$2,361.45
150 - 1997 CURRENT EXPENSES	\$2,710.6 \$1,207.6	·	
	\$1,207.9	6 \$155.62	\$1,052.34
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER	\$1,207.9 ST EVSD \$3,918.6	6 \$155.62	\$1,052.34
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER	\$1,207.9 ST EVSD \$3,918.6	6 \$155.62 4 \$504.85	\$1,052.34 \$3,413.79
Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW	\$1,207.9 ST EVSD \$3,918.6 / LSD	6 \$155.62 4 \$504.85 e Delinquent Tax Paid	\$1,052.34 \$3,413.79 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du	\$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8	6 \$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71 6 \$279.46	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5	6 \$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71 6 \$279.46	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5	\$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71 6 \$279.46 3 \$905.17	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5	\$155.62 \$504.85 Pelinquent Tax Paid \$625.71 \$279.46 \$905.17 Pelinquent Tax Paid	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON Fund Description	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5 Delinquent Tax Du Delinquent Tax Du	\$155.62 4 \$504.85 E Delinquent Tax Paid 5625.71 5279.46 \$905.17 E Delinquent Tax Paid 7 \$1,142.90	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due \$3,600.77
150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON Fund Description 050 - 1976 CURRENT EXPENSE	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5 Delinquent Tax Du \$4,743.6 \$2,113.9	6 \$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71 6 \$279.46 3 \$905.17 e Delinquent Tax Paid 7 \$1,142.90 3 \$509.31	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due \$3,600.77 \$1,604.62
Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5 Delinquent Tax Du \$4,743.6 \$2,113.9 STONE LSI \$6,857.6	6 \$155.62 4 \$504.85 e Delinquent Tax Paid 7 \$625.71 6 \$279.46 3 \$905.17 e Delinquent Tax Paid 7 \$1,142.90 3 \$509.31	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due \$3,600.77 \$1,604.62
Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 46 - PENFIELD TWP/KEYSTON	\$1,207.9 ST EVSD \$3,918.6 / LSD Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5 Delinquent Tax Du \$4,743.6 \$2,113.9 STONE LSI \$6,857.6	\$155.62 4 \$504.85 Pelinquent Tax Paid 5625.71 5279.46 \$905.17 Pelinquent Tax Paid 7 \$1,142.90 \$509.31 \$1,652.21	\$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due \$3,600.77 \$1,604.62 \$5,205.39
Totals for: 43 - LORAIN CITY/AMHER Tax District: 45 - LORAIN CITY/CLEARVIEW Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 45 - LORAIN CITY/CLEAR Tax District: 46 - PENFIELD TWP/KEYSTON Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 46 - PENFIELD TWP/KEYS Tax District: 48 - PITTSFIELD TWP/OBERLI	\$1,207.9 ST EVSD \$3,918.6 Delinquent Tax Du \$10,251.6 \$4,573.8 VIEW LSD \$14,825.5 BE LSD Delinquent Tax Du \$4,743.6 \$2,113.9 STONE LSI \$6,857.6	\$155.62 4 \$504.85 Pelinquent Tax Paid 5625.71 5279.46 \$905.17 Pelinquent Tax Paid 7 \$1,142.90 3 \$509.31 \$1,652.21 Pelinquent Tax Paid	\$2,361.45 \$1,052.34 \$3,413.79 Outstanding Balance Due \$9,625.96 \$4,294.40 \$13,920.36 Outstanding Balance Due \$3,600.77 \$1,604.62 \$5,205.39 Outstanding Balance Due \$36,418.01

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Tax District: 49 - PITTSFIELD TWP/WELLING	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$461.28	\$48.93	\$412.35
150 - 1997 CURRENT EXPENSES	\$205.56	\$21.81	\$183.75
Totals for: 49 - PITTSFIELD TWP/WEI	LLINGTON \$666.84	\$70.74	\$596.10
Tax District: 50 - NO RIDGEVILLE CITY/NO	RIDGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$27,457.11	\$4,468.96	\$22,988.15
150 - 1997 CURRENT EXPENSES	\$12,244.48	\$1,993.96	\$10,250.52
Totals for: 50 - NO RIDGEVILLE CITY	/NO RIDGI \$39,701.59	\$6,462.92	\$33,238.67
Tax District: 53 - ROCHESTER TWP/WELLIN	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$105.41	\$6.94	\$98.47
150 - 1997 CURRENT EXPENSES	\$46.98	\$3.09	\$43.89
Totals for: 53 - ROCHESTER TWP/WE	ELLINGTO \$152.39	\$10.03	\$142.36
Tax District: 57 - NEW RUSSIA TWP/FIRELA	ANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1.56	\$0.00	\$1.56
150 - 1997 CURRENT EXPENSES	\$0.70	\$0.00	\$0.70
Totals for: 57 - NEW RUSSIA TWP/FIR	RELANDS \$2.26	\$0.00	\$2.26
Tax District: 58 - NEW RUSSIA TWP/OBERL	IN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$45,218.78	\$18,987.45	\$26,231.33
150 - 1997 CURRENT EXPENSES	\$19,956.05	\$8,377.66	\$11,578.39
Totals for: 58 - NEW RUSSIA TWP/OE	BERLIN CS \$65,174.83	\$27,365.11	\$37,809.72
Tax District: 59 - NEW RUSSIA TWP/SO. AM	HERST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$357.71	\$127.06	\$230.65
150 - 1997 CURRENT EXPENSES	\$159.40	\$56.62	\$102.78
Totals for: 59 - NEW RUSSIA TWP/SC). AMHERS \$517.11	\$183.68	\$333.43
Tax District: 60 - OBERLIN CITY/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$13,792.01	\$3,727.33	\$10,064.68
150 - 1997 CURRENT EXPENSES	\$6,115.21	\$1,647.82	\$4,467.39
Totals for: 60 - OBERLIN CITY/OBER	LIN CSD \$19,907.22	\$5,375.15	\$14,532.07
Tax District: 61 - SHEFFIELD TWP/CLEARV	IEW LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$11,164.98	\$1,181.05	\$9,983.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

RVIEW L	\$4,978.94 \$16,143.92	\$527.17 \$1,708.22	\$4,451.77 \$14,435.70
		\$1,708.22	\$14,435.70
FIELD LAKE			
	CSD		
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$17,572.53	\$1,700.73	\$15,871.80
	\$7,840.61	\$758.07	\$7,082.54
SHEFFII	\$25,413.14	\$2,458.80	\$22,954.34
IELD LAKE C	SD		
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$3,642.75	\$703.66	\$2,939.09
	\$1,626.30	\$313.61	\$1,312.69
HEFFIEL	\$5,269.05	\$1,017.27	\$4,251.78
STON EVSD			
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$2,039.56	\$365.22	\$1,674.34
	\$911.41	\$162.96	\$748.45
LLINGTO	\$2,950.97	\$528.18	\$2,422.79
STON VILL/W	ELLINGTON EVS	SD	
Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		074447	\$5,040.24
	\$5,754.71	\$714.47	\$5,040.24
	\$5,754.71 \$2,569.69	\$714.47 \$319.06	\$5,040.24 \$2,250.63
LLINGTO		•	. ,
	/SHEFFII Delinqu HEFFIEL GTON EVSD Delinqu LLINGTC	\$17,572.53 \$7,840.61 /SHEFFII \$25,413.14 IELD LAKE CSD Delinquent Tax Due \$3,642.75 \$1,626.30 HEFFIEL \$5,269.05 GTON EVSD Delinquent Tax Due \$2,039.56 \$911.41 LLINGTC \$2,950.97	\$7,840.61 \$758.07 SHEFFII \$25,413.14 \$2,458.80 HELD LAKE CSD Delinquent Tax Due \$3,642.75 \$703.66 \$1,626.30 \$313.61 HEFFIEL \$5,269.05 \$1,017.27 GTON EVSD Delinquent Tax Due \$2,039.56 \$365.22 \$911.41 \$162.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$251.94	\$46.01	\$205.93
291 - 1991 CURRENT EXPENSE	\$4,860.49	\$887.68	\$3,972.81
Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI \$5,112.43	\$933.69	\$4,178.74
Totals for: 30260 - MEDINA COUNTY JVSD	\$5,112.43	\$933.69	\$4,178.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$242.11	\$84.42	\$157.69
277 - 1977 CURRENT EXPENSE	\$141.58	\$49.37	\$92.21
284 - 1984 CURRENT EXPENSE	\$101.31	\$35.33	\$65.98
548 - 2016 PERMANENT IMPROVEMENT	\$127.90	\$44.59	\$83.31
Totals for: 26 - COLUMBIA TWP/OLMSTED	D FAL \$612.90	\$213.71	\$399.19
Totals for: 30340 - POLARIS JVSD	\$612.90	\$213.71	\$399.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$379.83	\$53.17	\$326.66
Totals for: 01 - AMHERST TWP/FIRELAND	S LS \$379.83	\$53.17	\$326.66
Tax District: 04 - AMHERST TWP/AMHERST EVSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,978.87	\$520.22	\$1,458.65
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$1,978.87	\$520.22	\$1,458.65
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	\$471.66	\$85.81	\$385.85
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR \$471.66	\$85.81	\$385.85
tals for: 40100 - AMHERST TOWNSHIP	\$2,830.36	\$659.20	\$2,171.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$813.99	\$114.12	\$699.87
018 - 2001 FIRE & E.M.S.	\$526.31	\$73.92	\$452.39
513 - 2011 ROAD & BRIDGE	\$328.64	\$45.88	\$282.76
563 - 2018 AMBULANCE	\$170.51	\$23.86	\$146.65
Totals for: 01 - AMHERST TWP/FIRELAND	S LS \$1,839.45	\$257.78	\$1,581.67
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$4,241.86	\$1,125.62	\$3,116.24
018 - 2001 FIRE & E.M.S.	\$2,742.30	\$728.57	\$2,013.73
513 - 2011 ROAD & BRIDGE	\$1,713.15	\$453.37	\$1,259.78
563 - 2018 AMBULANCE	\$888.69	\$235.55	\$653.14
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$9,586.00	\$2,543.11	\$7,042.89
otals for: 40100010 - AMHERST TOWNSHIP	\$11,425.45	\$2,800.89	\$8,624.56

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$404.23	\$254.02	\$150.21
011 - ROAD AND BRIDGE	\$229.06	\$143.95	\$85.11
473 - 2011 ROAD IMPROVEMENT	\$96.81	\$60.84	\$35.97
Totals for: 12 - BRIGHTON TWP/WELLING	TON \$730.10	\$458.81	\$271.29
Totals for: 40650 - BRIGHTON TWP	\$730.10	\$458.81	\$271.29

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$1,164.08	\$178.71	\$985.37
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$1,164.08	\$178.71	\$985.37
Tax District: 14 - BROWNHELM TWP/VERMILION	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$16.70	\$0.00	\$16.70
Totals for: 14 - BROWNHELM TWP/VERM	ILION \$16.70	\$0.00	\$16.70
Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,474.94	\$307.88	\$1,167.06
Totals for: 15 - BROWNHELM TWP/VERM	ILION \$1,474.94	\$307.88	\$1,167.06
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,503.71	\$663.76	\$3,839.95
Totals for: 16 - BROWNHELM TWP/VERM	ILION \$4,503.71	\$663.76	\$3,839.95
otals for: 40710 - BROWNHELM TWP	\$7,159.43	\$1,150.35	\$6,009.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$2,455.61	\$377.33	\$2,078.28
536 - 2014 FIRE & AMBULANCE	\$1,759.97	\$270.92	\$1,489.05
Totals for: 13 - BROWNHELM TWP/FIRELA	ANDS \$4,215.58	\$648.25	\$3,567.33
Tax District: 14 - BROWNHELM TWP/VERMILION L	_SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$33.26	\$0.00	\$33.26
536 - 2014 FIRE & AMBULANCE	\$17.09	\$0.00	\$17.09
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$50.35	\$0.00	\$50.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$71,900.4	5 \$30,365.40	\$41,535.05
464 - 2006 FIRE & E.M.S.	\$39,709.1	0 \$16,848.06	\$22,861.04
474 - 2001 ROAD IMPROVEMENT	\$59,470.1	9 \$25,263.97	\$34,206.22
581 - 2021 FIRE & E.M.S	\$39,883.1	6 \$16,863.83	\$23,019.33
Totals for: 19 - CAMDEN TWP/FIRELAND	OS LSD \$210,962.9	989,341.26	\$121,621.64
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FI	RELANDS LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$17,960.5	6 \$7,717.50	\$10,243.06
464 - 2006 FIRE & E.M.S.	\$9,920.3	6 \$4,257.89	\$5,662.47
474 - 2001 ROAD IMPROVEMENT	\$14,858.7	1 \$6,375.64	\$8,483.07
581 - 2021 FIRE & E.M.S	\$9,962.5	5 \$4,279.52	\$5,683.03
Totals for: 20 - CAMDEN TWP/KIPTON V	ILL/FIR \$52,702.1	\$22,630.55	\$30,071.63
otals for: 40870 - CAMDEN TOWNSHIP	\$263,665.0	8 \$111,971.81	\$151,693.27

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$91,122.47	\$38,467.40	\$52,655.07
	Totals for: 19 - CAMDEN TWP/FIRELANDS	S LSD \$91,122.47	\$38,467.40	\$52,655.07
To	tals for: 40870010 - CAMDEN TOWNSHIP	\$91,122.47	\$38,467.40	\$52,655.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,366.40	\$345.48	\$3,020.92
011 - ROAD AND BRIDGE	\$1,839.37	\$188.76	\$1,650.6
456 - 2016 FIRE & E.M.S	\$3,141.63	\$322.41	\$2,819.22
465 - 2008 FIRE & E.M.S.	\$2,084.79	\$213.95	\$1,870.8
582 - 2021 ROAD IMPROVEMENT	\$1,154.74	\$118.50	\$1,036.24
Totals for: 21 - CARLISLE TWP/KEYSTONI	E LSI \$11,586.93	\$1,189.10	\$10,397.83
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,183.29	\$1,291.21	\$3,892.0
011 - ROAD AND BRIDGE	\$2,832.10	\$705.50	\$2,126.6
456 - 2016 FIRE & E.M.S	\$4,874.83	\$1,217.52	\$3,657.3
465 - 2008 FIRE & E.M.S.	\$3,237.20	\$808.69	\$2,428.5
582 - 2021 ROAD IMPROVEMENT	\$1,796.79	\$449.18	\$1,347.6
Totals for: 22 - CARLISLE TWP/MIDVIEW L	SD \$17,924.21	\$4,472.10	\$13,452.1
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$299.82	\$193.04	\$106.78
011 - ROAD AND BRIDGE	\$163.82	\$105.48	\$58.3
456 - 2016 FIRE & E.M.S	\$279.81	\$180.16	\$99.6
465 - 2008 FIRE & E.M.S.	\$185.68	\$119.55	\$66.1
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT	\$185.68 \$102.85	\$119.55 \$66.22	·
	\$102.85		\$36.6
582 - 2021 ROAD IMPROVEMENT	\$102.85	\$66.22	\$36.6
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD	\$102.85	\$66.22	\$36.6 \$367.5
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD	\$102.85 SD \$1,031.98	\$66.22 \$664.45	\$36.6 \$367.5 Outstanding Balance Duc
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD Fund Description	\$102.85 SD \$1,031.98 Delinquent Tax Due	\$66.22 \$664.45 Delinquent Tax Paid	\$36.6 \$367.5 Outstanding Balance Duc \$176.0
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD Fund Description 001 - GENERAL FUND	\$102.85 SD \$1,031.98 Delinquent Tax Due \$274.29	\$66.22 \$664.45 Delinquent Tax Paid \$98.22	\$36.6 \$367.5 Outstanding Balance Duc \$176.0 \$96.2
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD Fund Description 001 - GENERAL FUND 011 - ROAD AND BRIDGE	\$102.85 SD \$1,031.98 Delinquent Tax Due \$274.29 \$149.87	\$66.22 \$664.45 Delinquent Tax Paid \$98.22 \$53.67	\$36.6 \$367.5 Outstanding Balance Duc \$176.0 \$96.2 \$164.3
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD Fund Description 001 - GENERAL FUND 011 - ROAD AND BRIDGE 456 - 2016 FIRE & E.M.S	\$102.85 SD \$1,031.98 Delinquent Tax Due \$274.29 \$149.87 \$255.97	\$66.22 \$664.45 Delinquent Tax Paid \$98.22 \$53.67 \$91.67	\$36.6 \$367.5 Outstanding Balance Duc \$176.0 \$96.2 \$164.3 \$109.0
582 - 2021 ROAD IMPROVEMENT Totals for: 23 - CARLISLE TWP/ELYRIA CS Tax District: 24 - CARLISLE TWP/OBERLIN CSD Fund Description 001 - GENERAL FUND 011 - ROAD AND BRIDGE 456 - 2016 FIRE & E.M.S 465 - 2008 FIRE & E.M.S.	\$102.85 SD \$1,031.98 Delinquent Tax Due \$274.29 \$149.87 \$255.97 \$169.86 \$94.09	\$66.22 \$664.45 Delinquent Tax Paid \$98.22 \$53.67 \$91.67 \$60.83	\$66.13 \$36.63 \$367.53 Outstanding Balance Due \$176.03 \$96.20 \$164.30 \$109.03 \$60.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,347.81	\$843.81	\$4,504.00
011 - ROAD AND BRIDGE	\$13,163.84	\$2,077.08	\$11,086.76
015 - 1976 HOSPITAL	\$855.10	\$137.41	\$717.69
022 - CEMETERY	\$685.60	\$108.19	\$577.41
465 - 2008 FIRE & E.M.S.	\$8,024.92	\$1,267.76	\$6,757.16
475 - 2011 ROAD IMPROVEMENT	\$5,349.92	\$845.17	\$4,504.75
476 - 2010 LIBRARY	\$9,308.88	\$1,470.61	\$7,838.27
543 - 2020 FIRE & E.M.S.	\$6,568.81	\$1,040.25	\$5,528.56
Totals for: 25 - COLUMBIA TWP/COLUME	BIA LS \$49,304.88	\$7,790.28	\$41,514.60
Tax District: 26 - COLUMBIA TWP/OLMSTED FAL	LLS CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$190.16	\$66.11	\$124.05
011 - ROAD AND BRIDGE	\$468.13	\$162.76	\$305.37
015 - 1976 HOSPITAL	\$25.92	\$9.01	\$16.9°
022 - CEMETERY	\$24.38	\$8.48	\$15.90
465 - 2008 FIRE & E.M.S.	\$282.61	\$98.26	\$184.35
475 - 2011 ROAD IMPROVEMENT	\$188.40	\$65.50	\$122.90
476 - 2010 LIBRARY	\$327.82	\$113.98	\$213.84
543 - 2020 FIRE & E.M.S.	\$226.78	\$78.85	\$147.93
Totals for: 26 - COLUMBIA TWP/OLMSTE	ED FAL \$1,734.20	\$602.95	\$1,131.25
Tax District: 27 - COLUMBIA TWP/STRONGSVILI	LE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.01	\$0.00	\$0.01
011 - ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00
015 - 1976 HOSPITAL	\$0.00	\$0.00	\$0.00
022 - CEMETERY	\$0.00	\$0.00	\$0.00
465 - 2008 FIRE & E.M.S.	\$0.00	\$0.00	\$0.00
475 - 2011 ROAD IMPROVEMENT	\$0.00	\$0.00	\$0.00
476 - 2010 LIBRARY	\$0.00	\$0.00	\$0.00
543 - 2020 FIRE & E.M.S.	\$0.00	\$0.00	\$0.00
Totals for: 27 - COLUMBIA TWP/STRONG	SSVILL \$0.01	\$0.00	\$0.01
als for: 41271 - COLUMBIA TWP	\$51,039.09	\$8,393.23	\$42,645.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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
465 - 2008 FIRE & E.M.S.	\$14,134.44	\$2,474.94	\$11,659.50
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$14,134.44	\$2,474.94	\$11,659.50
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
465 - 2008 FIRE & E.M.S.	\$1,316.94	\$381.02	\$935.92
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$1,316.94	\$381.02	\$935.92
Totals for: 41610 - EATON TWP	\$15,451.38	\$2,855.96	\$12,595.42

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610_28 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$7,255.70	\$1,361.16	\$5,894.54
	Totals for: 28 - EATON TWP/MIDVIEW LS	\$D \$7,255.70	\$1,361.16	\$5,894.54
To	tals for: 41610 28 - EATON TWP	\$7,255.70	\$1,361.16	\$5,894.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610_29 - EATON TWP

Tax District: 29 - EATON TWP/COLUMBIA LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$388.58	\$46.66	\$341.92
	Totals for: 29 - EATON TWP/COLUMBIA L	SD \$388.58	\$46.66	\$341.92
To	tals for: 41610_29 - EATON TWP	\$388.58	\$46.66	\$341.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610010 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$7,524.36	\$1,411.56	\$6,112.80
Totals for: 28 - EATON TWP/MIDVIEW LSI	D \$7,524.36	\$1,411.56	\$6,112.80
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$402.97	\$48.38	\$354.59
Totals for: 29 - EATON TWP/COLUMBIA L	SD \$402.97	\$48.38	\$354.59
otals for: 41610010 - EATON TWP	\$7,927.33	\$1.459.94	\$6,467.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,028.05	\$1,208.10	\$4,819.95
011 - ROAD AND BRIDGE	\$6,773.09	\$1,357.42	\$5,415.67
460 - 2017 FIRE & E.M.S.	\$15,332.15	\$3,013.00	\$12,319.15
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$28,133.29	\$5,578.52	\$22,554.77
Totals for: 41680 - ELYRIA TWP	\$28,133.29	\$5,578.52	\$22,554.77

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$101,281.09	\$41,887.16	\$59,393.93
014 - FIRE	\$90,182.06	\$37,296.90	\$52,885.16
053 - 2009 ROAD DISTRICT	\$68,432.56	\$28,533.10	\$39,899.46
461 - 2003 FIRE & E.M.S.	\$136,054.12	\$56,932.42	\$79,121.70
468 - ROAD & BRIDGE	\$138,741.48	\$57,379.77	\$81,361.71
Totals for: 35 - GRAFTON TWP/MIDVIEW LS	SD \$534,691.31	\$222,029.35	\$312,661.96
Totals for: 42000 - GRAFTON TWP	\$534,691.31	\$222,029.35	\$312,661.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$3,127.43	\$464.17	\$2,663.26
011 - ROAD AND BRIDGE	\$2,316.61	\$343.83	\$1,972.78
459 - 2007 FIRE	\$668.65	\$99.04	\$569.61
556 - 2017 ROAD AND BRIDGE	\$970.84	\$143.93	\$826.91
Totals for: 37 - HENRIETTA TWP/FIRELAN	DS L: \$7,083.53	\$1,050.97	\$6,032.56
Totals for: 42370 - HENRIETTA TWP	\$7.083.53	\$1.050.97	\$6.032.56

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$10,621.95	\$2,035.66	\$8,586.29
	Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$10,621.95	\$2,035.66	\$8,586.29
То	tals for: 42532 - HUNTINGTON TWP	\$10,621.95	\$2,035.66	\$8,586.29

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532010 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$1,266.04	\$151.40	\$1,114.64
Totals for: 39 - HUNTINGTON TWP/BLA	CK RIVI	\$1,266.04	\$151.40	\$1,114.64
Totals for: 42532010 - HUNTINGTON TWP		\$1,266.04	\$151.40	\$1,114.64

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$79,585.64	\$33,136.45	\$46,449.19
572 - 2019 FIRE & E.M.S.	\$234,090.93	\$97,862.85	\$136,228.08
Totals for: 40 - LAGRANGE TWP/KEYSTON	NE L: \$313,676.57	\$130,999.30	\$182,677.27
Tax District: 41 - LAGRANGE TWP/LAGRANGE VIL	L/KEYSTONE LSD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$840.85	\$256.95	\$583.90
572 - 2019 FIRE & E.M.S.	\$2,130.81	\$652.63	\$1,478.18
Totals for: 41 - LAGRANGE TWP/LAGRAN	GE V \$2,971.66	\$909.58	\$2,062.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$170,279.96	\$70,913.93	\$99,366.03
	Totals for: 40 - LAGRANGE TWP/KEYSTON	NE L: \$170,279.96	\$70,913.93	\$99,366.03
То	tals for: 42770050 - LAGRANGE TOWNSHIP	\$170,279.96	\$70,913.93	\$99,366.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$12,325.52	\$2,996.96	\$9,328.56
Totals for: 46 - PENFIELD TWP/KEYSTON	NE LSI \$12,325.52	\$2,996.96	\$9,328.56
Totals for: 44120 - PENFIELD TWP	\$12,325.52	\$2,996.96	\$9,328.56

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,381.34	\$8,995.82	\$11,385.52
011 - ROAD AND BRIDGE	\$94,984.74	\$41,923.88	\$53,060.86
491 - 1985 ROAD AND BRIDGE	\$75,125.21	\$32,510.76	\$42,614.45
Totals for: 48 - PITTSFIELD TWP/OBERLIN (CSE \$190,491.29	\$83,430.46	\$107,060.83
Tax District: 49 - PITTSFIELD TWP/WELLINGTON EV	VSD		
Fund Description De	. I'm mare at Tour David	Dalla and A Tara Dallal	
i unu Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$177.78	\$18.53	Outstanding Balance Due \$159.25
·	•	•	G
001 - GENERAL FUND	\$ 177.78	\$18.53	\$159.25
001 - GENERAL FUND 011 - ROAD AND BRIDGE	\$177.78 \$828.49 \$222.29	\$18.53 \$86.33	\$159.25 \$742.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$361.79	\$22.29	\$339.50
463 - 2010 FIRE & E.M.S	\$690.06	\$39.32	\$650.74
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$1,051.85	\$61.61	\$990.24
Tax District: 53 - ROCHESTER TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$68.51	\$4.41	\$64.10
463 - 2010 FIRE & E.M.S	\$120.87	\$7.78	\$113.09
Totals for: 53 - ROCHESTER TWP/WELLII	NGTO \$189.38	\$12.19	\$177.19
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSE)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$59.53	\$5.21	\$54.32
463 - 2010 FIRE & E.M.S	\$105.01	\$9.18	\$95.83
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$164.54	\$14.39	\$150.15
tals for: 44590 - ROCHESTER TWP	\$1,405.77	\$88.19	\$1,317.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$922.68	\$54.57	\$868.11
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$922.68	\$54.57	\$868.11
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$164.30	•	Outstanding Balance Due \$154.00
•	. \$164.30	\$10.30	G

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$0.44	\$0.00	\$0.44
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS	\$0.44	\$0.00	\$0.44
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	D			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$10,694.52	\$4,475.79	\$6,218.73
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS	\$10,694.52	\$4,475.79	\$6,218.73
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FI	RELANDS LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$101.76	\$36.18	\$65.58
Totals for: 59 - NEW RUSSIA TWP/SO. AM	HERS	\$101.76	\$36.18	\$65.58
otals for: 44720 - NEW RUSSIA TWP		\$10.796.72	\$4.511.97	\$6.284.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$2.24	\$0.00	\$2.24
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS \$2.24	\$0.00	\$2.24
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$53,473.41	\$22,379.02	\$31,094.39
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$53,473.41	\$22,379.02	\$31,094.39
otals for: 44720050 - NEW RUSSIA TOWNSH	IIP \$53.475.65	\$22,379.02	\$31,096.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$2,478.28	\$252.86	\$2,225.42
011 - ROAD AND BRIDGE	\$8,151.76	\$831.72	\$7,320.04
018 - 2001 FIRE & E.M.S.	\$11,435.77	\$1,184.49	\$10,251.28
025 - 1982 STREET LIGHT	\$2,711.77	\$281.45	\$2,430.32
213 - 2003 CURRENT EXPENSE	\$10,215.69	\$1,057.55	\$9,158.14
276 - 1976 CURRENT EXPENSE	\$1,452.21	\$158.09	\$1,294.12
296 - 1996 CURRENT EXPENSE	\$1,193.00	\$124.78	\$1,068.22
467 - 2005 AMBULANCE	\$2,591.24	\$267.83	\$2,323.41
478 - 2003 FIRE	\$4,597.04	\$475.89	\$4,121.15
511 - 2011 EMERGENCY MEDICAL SERVICE	\$12,956.14	\$1,339.17	\$11,616.97
583 - 2021 FIRE & E.M.S.	\$17,472.46	\$1,802.82	\$15,669.64
Totals for: 61 - SHEFFIELD TWP/CLEARVII	EW L \$75,255.36	\$7,776.65	\$67,478.71
otals for: 44921 - SHEFFIELD TWP	\$75,255.36	\$7,776.65	\$67,478.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$444.31	\$79.04	\$365.27
022 - CEMETERY	\$444.33	\$79.03	\$365.30
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$314.13	\$56.36	\$257.77
Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$1,202.77	\$214.43	\$988.34
Tax District: 67 - WELLINGTON TWP/WELLINGTO	ON VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,202.55	\$141.11	\$1,061.44
022 - CEMETERY	\$1,202.56	\$141.12	\$1,061.44
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$853.29	\$100.02	\$753.27
Totals for: 67 - WELLINGTON TWP/WELL	INGTC \$3,258.40	\$382.25	\$2,876.15
tals for: 45880 - WELLINGTON TOWNSHIP	\$4,461.17	\$596.68	\$3,864.49

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$3,554.75	\$628.15	\$2,926.60
	Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$3,554.75	\$628.15	\$2,926.60
To	tals for: 45880090 - WELLINGTON TOWNS	HIP \$3,554.75	\$628.15	\$2,926.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$15,658.30	\$4,083.43	\$11,574.87
106 - SINKING FUND AND BOND	\$1,043.88	\$272.23	\$771.65
457 - 2002 FIRE	\$4,010.22	\$1,047.58	\$2,962.64
Totals for: 07 - AMHERST CITY/AMHERST	EVS \$20,712.40	\$5,403.24	\$15,309.16
Totals for: 50170 - AMHERST CITY	\$20,712.40	\$5,403.24	\$15,309.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$13,406.20	\$4,325.89	\$9,080.31
013 - 2008 PARKS & RECREATION	\$1,909.08	\$614.46	\$1,294.62
039 - POLICE PENSION	\$1,748.62	\$564.25	\$1,184.37
045 - 2007 POLICE	\$2,121.19	\$682.72	\$1,438.47
109 - 2008 STREET IMPROVEMENT	\$8,060.63	\$2,594.39	\$5,466.24
469 - 1984 POLICE	\$2,741.81	\$924.95	\$1,816.86
555 - 2017 FIRE	\$2,402.19	\$795.52	\$1,606.67
579 - 2020 LIBRARY	\$10,590.18	\$3,469.22	\$7,120.96
Totals for: 10 - AVON CITY/AVON LSD	\$42,979.90	\$13,971.40	\$29,008.50
otals for: 50390 - AVON CITY	\$42,979.90	\$13,971.40	\$29,008.50

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$25,691.52	\$13,289.13	\$12,402.39
	Totals for: 10TIF - AVON CITY/AVON LSD	TIF \$25,691.52	\$13,289.13	\$12,402.39
To	tals for: 50390TIF - AVON CITY TIF	\$25,691.52	\$13,289.13	\$12,402.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$43,032.69	\$4,782.10	\$38,250.59
039 - POLICE PENSION	\$3,586.05	\$398.51	\$3,187.54
169 - 2008 BOND (\$4,500,000)	\$3,346.97	\$371.94	\$2,975.03
300 - 2000 CURRENT EXPENSE	\$12,484.18	\$1,269.55	\$11,214.63
492 - FIREMANS FUND	\$3,586.05	\$398.51	\$3,187.54
524 - 2012 AMBULANCE & E.M.S.	\$18,507.16	\$2,015.63	\$16,491.53
Totals for: 11 - AVON LAKE CITY/AVON LA	KE C \$84,543.10	\$9,236.24	\$75,306.86
Totals for: 50400 - AVON LAKE CITY	\$84,543.10	\$9,236.24	\$75,306.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

otals for: 52540 - ELYRIA CITY	\$60,532.96	\$9,724.68	\$50,808.28
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	\$1,319.31	\$317.91	\$1,001.40
492 - FIREMANS FUND	\$659.66	\$158.96	\$500.70
039 - POLICE PENSION	\$659.65	\$158.95	\$500.70
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	\$59,213.65	\$9,406.77	\$49,806.88
492 - FIREMANS FUND	\$29,606.83	\$4,703.39	\$24,903.44
039 - POLICE PENSION	\$29,606.82	\$4,703.38	\$24,903.44
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 07/08/2022

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	\$42,324.35	\$8,402.23	\$33,922.12
106 - SINKING FUND AND BOND	\$110,043.17	\$21,845.81	\$88,197.36
Totals for: 33 - ELYRIA CITY/ELYRIA CSI	\$152,367.52	\$30,248.04	\$122,119.48
Totals for: 52540_33 - ELYRIA CITY	\$152,367.52	\$30,248.04	\$122,119.48

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$1,036.55	\$371.89	\$664.66
106 - SINKING FUND AND BOND	\$2,695.02	\$966.92	\$1,728.10
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$3,731.57	\$1,338.81	\$2,392.76
Totals for: 52540_34 - ELYRIA CITY	\$3,731.57	\$1,338.81	\$2,392.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

Fund	Description	Deling	uent Tax Due	Delinquent Tax Paid	Outstan	ding Balance Due
001 - G	ENERAL FUND		\$11,975.66	\$1,372.78	i	\$10,602.88
039 - P	OLICE PENSION		\$805.53	\$92.34		\$713.19
Totals for	r: 36 - GRAFTON VILL/MIDVIE	W LSD	\$12,781.19	\$1,465.12	1	\$11,316.07
Totals for: 53	3190 - GRAFTON VILLAGE		\$12,781.19	\$1,465.12	1	\$11,316.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$29,002.87	\$12,467.80	\$16,535.07
	036 - 1978 POLICE	\$29,534.08	\$12,657.31	\$16,876.77
	042 - 1983 PERMANENT IMPROVEMENT/SEWER	\$19,763.03	\$8,475.98	\$11,287.05
	445 - 2009 CURRENT EXPENSE	\$39,859.91	\$17,123.13	\$22,736.78
-	Totals for: 20 - CAMDEN TWP/KIPTON VIL	L/FIR \$118,159.89	\$50,724.22	\$67,435.67
Tota	als for: 54080 - KIPTON VILLAGE	\$118,159.89	\$50,724.22	\$67,435.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund Description Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,840.08	\$555.07	\$1,285.01
571 - 2019 CURRENT EXPENSE	\$1,666.28	\$503.72	\$1,162.56
Totals for: 41 - LAGRANGE TWP/LAGRANGE V	\$3,506.36	\$1,058.79	\$2,447.57
Totals for: 54140 - LAGRANGE VILLAGE	\$3,506,36	\$1.058.79	\$2.447.57

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$28,328.40	\$3,540.56	\$24,787.84
055 - 2004 PORT AUTHORITY OPERATION	\$76,068.65	\$9,481.47	\$66,587.18
104 - SINKING FUND & BND RET	\$94,427.62	\$11,801.74	\$82,625.88
492 - FIREMANS FUND	\$28,328.18	\$3,540.51	\$24,787.67
549 - 2016 FIRE	\$129,316.65	\$16,118.50	\$113,198.15
Totals for: 42 - LORAIN CITY/LORAIN C	SD \$356,469.50	\$44,482.78	\$311,986.72
Tax District: 43 - LORAIN CITY/AMHERST EVSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$619.00	\$76.00	\$543.00
055 - 2004 PORT AUTHORITY OPERATION	\$1,626.94	\$199.76	\$1,427.18
104 - SINKING FUND & BND RET	\$2,063.28	\$253.34	\$1,809.94
492 - FIREMANS FUND	\$618.98	\$76.00	\$542.98
549 - 2016 FIRE	\$2,765.80	\$339.60	\$2,426.20
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$7,694.00	\$944.70	\$6,749.30
Tax District: 45 - LORAIN CITY/CLEARVIEW LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$2,001.04	\$137.76	\$1,863.28
055 - 2004 PORT AUTHORITY OPERATION	\$5,335.29	\$370.81	\$4,964.48
104 - SINKING FUND & BND RET	\$6,670.10	\$459.20	\$6,210.90
492 - FIREMANS FUND	\$2,001.02	\$137.76	\$1,863.26
549 - 2016 FIRE	\$9,070.00	\$630.36	\$8,439.64
Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$25,077.45	\$1,735.89	\$23,341.56

\$389,240.95

\$47,163.37

Totals for: 54470 - LORAIN CITY

\$342,077.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$306,865.44	\$37,427.31	\$269,438.13
	Totals for: 42 - LORAIN CITY/LORAIN CS	D \$306,865.44	\$37,427.31	\$269,438.13
To	tals for: 54470 42 - LORAIN CITY	\$306,865.44	\$37,427.31	\$269,438.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$3,008.75	\$381.79	\$2,626.96
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$3,008.75	\$381.79	\$2,626.96
Totals for: 54470_43 - LORAIN CITY	\$3,008.75	\$381.79	\$2,626.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$199.06	\$11.90	\$187.16
Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$199.06	\$11.90	\$187.16
Totals for: 54470_45 - LORAIN CITY	\$199.06	\$11.90	\$187.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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		\$1,855.40	\$0.00	\$1,855.40
	Totals for: 42TIF - LORAIN CITY/LORAIN	CSD T \$	1,855.40	\$0.00	\$1,855.40
То	tals for: 54470TIF42 - LORAIN CITY TIF	\$	1,855.40	\$0.00	\$1,855.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$34,165.89	\$5,643.75	\$28,522.14
032 - 2010 POLICE	\$27,974.08	\$4,677.02	\$23,297.06
039 - POLICE PENSION	\$6,029.18	\$995.94	\$5,033.24
048 - 2009 AMBULANCE & E.M.S.	\$25,104.91	\$4,197.32	\$20,907.59
482 - 2004 LIBRARY	\$25,858.86	\$4,294.20	\$21,564.66
492 - FIREMANS FUND	\$6,029.18	\$995.94	\$5,033.24
493 - 2010 ROAD AND BRIDGE	\$27,256.77	\$4,557.10	\$22,699.67
503 - 2010 FIRE	\$27,256.77	\$4,557.10	\$22,699.67
544 - 2015 BOND (\$8,200,000)	\$9,546.38	\$1,576.93	\$7,969.45
573 - 2019 AMBULANCE & E.M.S.	\$8,458.81	\$1,408.89	\$7,049.92
584 - 2021 BOND (\$12,500,000)	\$16,279.13	\$2,689.09	\$13,590.04
Totals for: 50 - NO RIDGEVILLE CITY/NO RI	DGI \$213,959.96	\$35,593.28	\$178,366.68
Totals for: 55610 - N RIDGEVILLE CITY	\$213,959.96	\$35,593.28	\$178,366.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$9,572.48	\$4,532.21	\$5,040.27
	Totals for: 50TIF - NO RIDGEVILLE CITY/N	IO RII \$9,572.48	\$4,532.21	\$5,040.27
То	tals for: 55610TIF - N RIDGEVILLE CITY TIF	\$9,572,48	\$4.532.21	\$5.040.27

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$27,319.91	\$6,888.61	\$20,431.30
043 - 2011 GARBAGE	\$23,933.74	\$6,531.02	\$17,402.72
216 - 2011 CURRENT EXPENSE	\$9,573.50	\$2,612.40	\$6,961.10
506 - 2011 CHARTER/FIRE PENSION	\$6,738.88	\$1,699.18	\$5,039.70
507 - 2011 CHARTER/POLICE PENSION	\$16,391.94	\$4,133.16	\$12,258.78
Totals for: 60 - OBERLIN CITY/OBERLIN (CSD \$83,957.97	\$21,864.37	\$62,093.60
Totals for: 56260 - OBERLIN CITY	\$83,957.97	\$21,864.37	\$62,093.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$200.83	\$17.56	\$183.27
571 - 2019 CURRENT EXPENSE	\$150.76	\$13.18	\$137.58
Totals for: 54 - ROCHESTER TWP/ROCH	ESTEF \$351.59	\$30.74	\$320.85
Totals for: 57180 - ROCHESTER VILLAGE	\$351.59	\$30.74	\$320.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$9,502.26	\$1,830.60	\$7,671.66
	525 - 2012 FIRE	\$3,711.26	\$707.42	\$3,003.84
То	tals for: 65 - SHEFFIELD VILLAGE/SHE	FFIEL \$13,213.52	\$2,538.02	\$10,675.50
Totals	for: 57610 - SHEFFIELD VILLAGE	\$13.213.52	\$2.538.02	\$10.675.50

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description Delir	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$33,221.31	\$3,259.44	\$29,961.87
039 - POLICE PENSION	\$4,084.57	\$400.75	\$3,683.82
040 - 1976 POLICE	\$3,223.79	\$303.59	\$2,920.20
041 - 1983 AMBULANCE & E.M.S.	\$10,860.51	\$1,008.77	\$9,851.74
044 - 1976 FIRE	\$4,298.37	\$404.79	\$3,893.58
063 - 1997 POLICE OPERATING	\$12,764.94	\$1,220.58	\$11,544.36
064 - 1997 FIRE OPERATING	\$12,764.94	\$1,220.58	\$11,544.36
107 - SINKING FUND AND BOND RETIREME	\$7,624.58	\$748.07	\$6,876.51
440 - 1982 POLICE	\$8,714.25	\$826.54	\$7,887.71
444 - 1982 FIRE	\$8,851.87	\$839.60	\$8,012.27
483 - 2006 LIBRARY	\$22,987.78	\$2,270.56	\$20,717.22
492 - FIREMANS FUND	\$4,084.57	\$400.75	\$3,683.82
550 - 2016 LIBRARY	\$7,836.75	\$774.06	\$7,062.69
Totals for: 64 - SHEFFIELD LAKE CITY/SHEFF	II \$141,318.23	\$13,678.08	\$127,640.15
tals for: 57620 - SHEFFIELD LAKE CITY	\$141,318.23	\$13,678.08	\$127,640.15

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,454.58	\$265.05	\$1,189.53
022 - CEMETERY	\$109.94	\$20.03	\$89.91
574 - 2019 FIRE	\$536.81	\$97.85	\$438.96
Totals for: 08 - AMHERST TWP/S AMH VILL	L/FIR \$2,101.33	\$382.93	\$1,718.40
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST	Γ VILL/FIRELANDS LSD		
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description D 001 - GENERAL FUND	Delinquent Tax Due \$908.62	Delinquent Tax Paid \$325.63	Outstanding Balance Due \$582.99
•	•	•	•
001 - GENERAL FUND	\$908.62	\$325.63	\$582.99
001 - GENERAL FUND 022 - CEMETERY	\$908.62 \$68.68 \$335.44	\$325.63 \$24.61	\$582.99 \$44.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,409.99	\$715.54	\$2,694.45
039 - POLICE PENSION	\$386.03	\$81.00	\$305.03
049 - 1986 CHARTER/FIRE EQUIPMENT	\$1,286.79	\$270.01	\$1,016.78
107 - SINKING FUND AND BOND RETIREME	\$386.03	\$81.00	\$305.03
447 - 1976 CHARTER/CURRENT EXPENSE	\$6,433.94	\$1,350.06	\$5,083.88
448 - 1986 CHARTER/FIRE	\$1,286.79	\$270.01	\$1,016.78
449 - 1976 CHARTER/RECREATIONAL	\$643.39	\$135.00	\$508.39
564 - 2018 PARKS AND RECREATION	\$1,075.16	\$225.60	\$849.56
tals for: 15 - BROWNHELM TWP/VERM	IILION \$14,908.12	\$3,128.22	\$11,779.90
x District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
k District: 16 - BROWNHELM TWP/VERMILION Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$1,527.79	Outstanding Balance Due \$8,704.18
Fund Description	Delinquent Tax Due		_
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$10,231.97	\$1,527.79	\$8,704.18
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION	Delinquent Tax Due \$10,231.97 \$1,158.33	\$1,527.79 \$172.96	\$8,704.18 \$985.37
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT	Delinquent Tax Due \$10,231.97 \$1,158.33 \$3,861.16	\$1,527.79 \$172.96 \$576.53	\$8,704.18 \$985.37 \$3,284.63
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME	\$10,231.97 \$1,158.33 \$3,861.16 \$1,158.33	\$1,527.79 \$172.96 \$576.53 \$172.96	\$8,704.18 \$985.37 \$3,284.63 \$985.37
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE	\$10,231.97 \$1,158.33 \$3,861.16 \$1,158.33 \$19,305.70	\$1,527.79 \$172.96 \$576.53 \$172.96 \$2,882.65	\$8,704.18 \$985.37 \$3,284.63 \$985.37 \$16,423.05
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$10,231.97 \$10,231.97 \$1,158.33 \$3,861.16 \$1,158.33 \$19,305.70 \$3,861.16	\$1,527.79 \$172.96 \$576.53 \$172.96 \$2,882.65 \$576.53	\$8,704.18 \$985.37 \$3,284.63 \$985.37 \$16,423.05 \$3,284.63
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE 449 - 1976 CHARTER/RECREATIONAL	\$10,231.97 \$11,158.33 \$3,861.16 \$1,158.33 \$19,305.70 \$3,861.16 \$1,930.56 \$3,243.79	\$1,527.79 \$172.96 \$576.53 \$172.96 \$2,882.65 \$576.53 \$288.26	\$8,704.18 \$985.37 \$3,284.63 \$985.37 \$16,423.05 \$3,284.63 \$1,642.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
022 - CEMETERY	\$6,319.07	\$803.45	\$5,515.62
039 - POLICE PENSION	\$6,319.07	\$803.47	\$5,515.60
Totals for: 67 - WELLINGTON TWP/WELLINGTON	NGTC \$12,638.14	\$1,606.92	\$11,031.22
Totals for: 58830 - WELLINGTON VILLAGE	\$12,638.14	\$1,606.92	\$11,031.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$3,841.39	\$460.88	\$3,380.51
	Totals for: 67 - WELLINGTON TWP/WELL	INGTC \$3,841.39	\$460.88	\$3,380.51
To	tals for: 58830 67 - WELLINGTON VILLAG	E \$3,841.39	\$460.88	\$3,380.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$363.76	\$75.87	\$287.89
306 - 2006 CURRENT EXPENSE	\$584.65	\$121.94	\$462.71
307 - 2007 CURRENT EXPENSE	\$242.50	\$50.58	\$191.92
Totals for: 15 - BROWNHELM TWP/VERM	IILION \$1,190.91	\$248.39	\$942.52
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 \$1,122.11	Delinquent Tax Paid \$164.83	Outstanding Balance Due \$957.28
•	•	•	G
047 - 2009 CURRENT EXPENSE	\$1,122.11	\$164.83	\$957.28
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$1,122.11 \$1,808.01 \$748.08	\$164.83 \$265.97	\$957.28 \$1,542.04

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$182.39	\$25.24	\$157.15
Totals for: 01 - AMHERST TWP/FIRELAND	·	\$25.24	\$157.15
Tax District: 04 - AMHERST TWP/AMHERST EVSI	·	Ψ 2 0.2 4	ψ107.10
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	• \$941.82	• \$238.84	\$702.98
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$941.82	\$238.84	\$702.98
Tax District: 07 - AMHERST CITY/AMHERST EVSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,639.13	\$629.10	\$2,010.03
Totals for: 07 - AMHERST CITY/AMHERST	FEVSI \$2,639.13	\$629.10	\$2,010.03
Tax District: 08 - AMHERST TWP/S AMH VILL/FIR	ELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$247.42	\$53.06	\$194.36
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR \$247.42	\$53.06	\$194.36
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,240.13	\$962.75	\$2,277.38
Totals for: 10 - AVON CITY/AVON LSD	\$3,240.13	\$962.75	\$2,277.38
Tax District: 11 - AVON LAKE CITY/AVON LAKE C	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,713.47	\$392.46	\$2,321.01
Totals for: 11 - AVON LAKE CITY/AVON LA	AKE C \$2,713.47	\$392.46	\$2,321.01
Tax District: 12 - BRIGHTON TWP/WELLINGTON	EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$60.85	\$38.23	\$22.62
Totals for: 12 - BRIGHTON TWP/WELLING	STON \$60.85	\$38.23	\$22.62
Tax District: 13 - BROWNHELM TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$483.67	\$79.51	\$404.16
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$483.67	\$79.51	\$404.16
Tax District: 14 - BROWNHELM TWP/VERMILION	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$6.58	\$0.00	\$6.58
Totals for: 14 - BROWNHELM TWP/VERM	ILION \$6.58	\$0.00	\$6.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$19,953.86	\$8,433.24	\$11,520.62
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$19,953.86	\$8,433.24	\$11,520.62
Tax District: 20 - CAMDEN TWP/KIPTON VILL/F	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$4,983.75	\$2,140.82	\$2,842.93
Totals for: 20 - CAMDEN TWP/KIPTON \	/ILL/FIR \$4,983.75	\$2,140.82	\$2,842.93
Tax District: 21 - CARLISLE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$994.66	\$111.74	\$882.92
Totals for: 21 - CARLISLE TWP/KEYSTO	ONE LSI \$994.66	\$111.74	\$882.92
Tax District: 22 - CARLISLE TWP/MIDVIEW LSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,587.80	\$317.48	\$1,270.32
Totals for: 22 - CARLISLE TWP/MIDVIE\	W LSD \$1,587.80	\$317.48	\$1,270.32
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$73.87	\$47.56	\$26.31
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$73.87	\$47.56	\$26.31
Tax District: 24 - CARLISLE TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$67.58	\$24.24	\$43.34
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$67.58	\$24.24	\$43.34
Tax District: 25 - COLUMBIA TWP/COLUMBIA L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,077.83	\$460.11	\$2,617.72
Totals for: 25 - COLUMBIA TWP/COLUM	IBIA LS \$3,077.83	\$460.11	\$2,617.72
Tax District: 26 - COLUMBIA TWP/OLMSTED FA	ALLS CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$106.47	\$36.51	\$69.96
Totals for: 26 - COLUMBIA TWP/OLMST	ED FAL \$106.47	\$36.51	\$69.96
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,656.86	\$486.26	\$2,170.60
Totals for: 28 - EATON TWP/MIDVIEW L	SD \$2,656.86	\$486.26	\$2,170.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 29 - EATON TWP/COLUMBIA LSD

\$232.16 SD \$232.16 Delinquent Tax Due \$1,781.49 \$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	Delinquent Tax Paid \$67.35 \$67.35 Delinquent Tax Paid \$292.63 \$292.63 Delinquent Tax Paid \$3,733.48 \$3,733.48	\$164.81 Outstanding Balance Due \$1,488.86 \$1,488.86 Outstanding Balance Due \$15,344.22
\$232.16 Delinquent Tax Due \$1,781.49 \$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	\$67.35 Delinquent Tax Paid \$292.63 \$292.63 Delinquent Tax Paid \$3,733.48	Outstanding Balance Due \$1,488.86 \$1,488.86 Outstanding Balance Due \$15,344.22
Delinquent Tax Due \$1,781.49 \$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	Delinquent Tax Paid \$292.63 \$292.63 Delinquent Tax Paid \$3,733.48	\$1,488.86 \$1,488.86 Outstanding Balance Due \$15,344.22
\$1,781.49 \$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	\$292.63 \$292.63 Delinquent Tax Paid \$3,733.48	\$1,488.86 \$1,488.86 Outstanding Balance Due \$15,344.22
\$1,781.49 \$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	\$292.63 \$292.63 Delinquent Tax Paid \$3,733.48	\$1,488.86 \$1,488.86 Outstanding Balance Due \$15,344.22
\$1,781.49 Delinquent Tax Due \$19,077.70 \$19,077.70	\$292.63 Delinquent Tax Paid \$3,733.48	\$1,488.86 Outstanding Balance Due \$15,344.22
Delinquent Tax Due \$19,077.70 \$19,077.70	Delinquent Tax Paid \$3,733.48	Outstanding Balance Due \$15,344.22
\$19,077.70 \$19,077.70	\$3,733.48	\$15,344.22
\$19,077.70 \$19,077.70	\$3,733.48	\$15,344.22
\$19,077.70		\$15,344.22 \$15,344.22
	\$3,733.48	\$15.344.22
Delinquent Tax Due		¥ . •, • ==
Delinquent Tax Due		
	Delinquent Tax Paid	Outstanding Balance Due
\$473.19	\$181.21	\$291.98
D \$473.19	\$181.21	\$291.98
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$34,804.85	\$14,366.64	\$20,438.21
LSD \$34,804.85	\$14,366.64	\$20,438.21
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$1,281.98	\$140.41	\$1,141.57
LSD \$1,281.98	\$140.41	\$1,141.57
SD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$639.93	\$87.99	\$551.94
IDS L: \$639.93	\$87.99	\$551.94
ER LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$1,473.41	\$283.16	\$1,190.25
K RIVI \$1,473.41	\$283.16	\$1,190.25
SD		
Delinguant Tour Dur	Delinquent Tax Paid	Outstanding Balance Due
Delinquent lax Due	· · · · · · · · · · · · · · · · · · ·	
\$33,761.72	\$13,998.55	\$19,763.17
	\$34,804.85 LSD \$34,804.85 Delinquent Tax Due	Delinquent Tax Due \$1,281.98 \$140.41 LSD \$1,281.98 \$140.41 LSD \$1,281.98 \$140.41 Delinquent Tax Due \$639.93 \$87.99 IDS L: \$639.93 \$87.99 ER LSD Delinquent Tax Due \$1,473.41 \$283.16 K RIVI \$1,473.41 \$283.16

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$365.48	\$100.31	\$265.17
Totals for: 41 - LAGRANGE TWP/LA	GRANGE V \$365.48	\$100.31	\$265.17
Tax District: 42 - LORAIN CITY/LORAIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$33,207.73	\$4,258.28	\$28,949.45
Totals for: 42 - LORAIN CITY/LORAI	N CSD \$33,207.73	\$4,258.28	\$28,949.45
Tax District: 43 - LORAIN CITY/AMHERST	EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$751.49	\$62.18	\$689.31
Totals for: 43 - LORAIN CITY/AMHER	RST EVSD \$751.49	\$62.18	\$689.31
Tax District: 45 - LORAIN CITY/CLEARVIEW	W LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,854.84	\$146.79	\$1,708.05
Totals for: 45 - LORAIN CITY/CLEAR	RVIEW LSD \$1,854.84	\$146.79	\$1,708.05
Tax District: 46 - PENFIELD TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,985.33	\$494.55	\$1,490.78
Totals for: 46 - PENFIELD TWP/KEYS	STONE LSI \$1,985.33	\$494.55	\$1,490.78
Tax District: 48 - PITTSFIELD TWP/OBERL	IN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$19,147.19	\$8,423.42	\$10,723.77
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSE \$19,147.19	\$8,423.42	\$10,723.77
Tax District: 49 - PITTSFIELD TWP/WELLIN	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$150.36	\$15.95	\$134.41
Totals for: 49 - PITTSFIELD TWP/WE	ELLINGTON \$150.36	\$15.95	\$134.41
Tax District: 50 - NO RIDGEVILLE CITY/NO	RIDGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$10,887.82	\$1,650.11	\$9,237.71
Totals for: 50 - NO RIDGEVILLE CITY	Y/NO RIDGI \$10,887.82	\$1,650.11	\$9,237.71
Tax District: 51 - ROCHESTER TWP/NEW I	LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$247.02	\$10.96	\$236.06
Totals for: 51 - ROCHESTER TWP/N	EW LONDC \$247.02	\$10.96	\$236.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tay District	53 - ROCHESTER TWP/WELLINGTON EVSD
iax District.	33 - NOCHESTER TWE/WELLINGTON EVSD

\$43.55 NGTO \$43.55 R VILL/NEW LONDON LSD Delinquent Tax Due	\$4.31 \$4.31	\$39.24 \$39.24
R VILL/NEW LONDON LSD	\$4.31	\$39.24
Delinquent Tax Due		
•	Delinquent Tax Paid	Outstanding Balance Due
\$29.27	\$2.56	\$26.71
STEF \$29.27	\$2.56	\$26.71
LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$0.52	\$0.00	\$0.52
ANDS \$0.52	\$0.00	\$0.52
SD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$13,452.56	\$5,606.71	\$7,845.85
IN CS \$13,452.56	\$5,606.71	\$7,845.85
ST VILL/FIRELANDS LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$117.84	\$41.42	\$76.42
IHER: \$117.84	\$41.42	\$76.42
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$4,778.45	\$1,159.06	\$3,619.39
CSD \$4,778.45	\$1,159.06	\$3,619.39
SD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$4,808.12	\$541.22	\$4,266.90
IEW L \$4,808.12	\$541.22	\$4,266.90
ELD LAKE CSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$7,493.29	\$618.05	\$6,875.24
HEFFII \$7,493.29	\$618.05	\$6,875.24
D LAKE CSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$1,278.72	\$248.85	\$1,029.87
	\$0.52 ANDS \$0.52 Delinquent Tax Due \$13,452.56 ST VILL/FIRELANDS LSD Delinquent Tax Due \$117.84 THERS \$117.84 Delinquent Tax Due \$4,778.45 CSD \$4,778.45 SD Delinquent Tax Due \$4,808.12 ELD LAKE CSD Delinquent Tax Due \$7,493.29 DELAKE CSD Delinquent Tax Due \$7,493.29 DELAKE CSD Delinquent Tax Due	Delinquent Tax Due \$0.52 \$0.00 ANDS \$0.52 \$0.00 Delinquent Tax Due \$13,452.56 \$5,606.71 LIN CS \$13,452.56 \$5,606.71 BY VILL/FIRELANDS LSD Delinquent Tax Due \$117.84 \$41.42 THERS \$117.84 \$41.42 Delinquent Tax Due \$4,778.45 \$1,159.06 SD \$4,778.45 \$1,159.06 SD Delinquent Tax Due \$4,808.12 \$541.22 ELD LAKE CSD Delinquent Tax Due \$7,493.29 \$618.05 Delinquent Tax Due \$1,278.72 \$248.85

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT **Tax District:** 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$697.24	\$138.10	\$559.14
Totals for: 66 - WELLINGTON TWP/WE	LLINGTO	\$697.24	\$138.10	\$559.14
Tax District: 67 - WELLINGTON TWP/WELLING	GTON VILL/\	WELLINGTON EVS	SD	
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$2,396.90	\$321.31	\$2,075.59
Totals for: 67 - WELLINGTON TWP/WE	LLINGTO	\$2,396.90	\$321.31	\$2,075.59
otals for: 60430 - LORAIN COUNTY HEAL	TH DIST	\$241.238.29	\$71.472.71	\$169.765.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$339.68	\$213.46	\$126.22
551 - 2016 CURRENT EXPENSE		\$30.24	\$19.01	\$11.23
Totals for: 12 - BRIGHTON TWP/WELI	LINGTON	\$369.92	\$232.47	\$137.45
Tax District: 39 - HUNTINGTON TWP/BLACK	RIVER LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$6,504.17	\$1,198.84	\$5,305.33
551 - 2016 CURRENT EXPENSE		\$579.11	\$106.74	\$472.37
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI	\$7,083.28	\$1,305.58	\$5,777.70
Tax District: 46 - PENFIELD TWP/KEYSTONI	E LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$8,547.27	\$2,076.32	\$6,470.95
551 - 2016 CURRENT EXPENSE		\$761.01	\$184.87	\$576.14
Totals for: 46 - PENFIELD TWP/KEYS	TONE LSI	\$9,308.28	\$2,261.19	\$7,047.09
Tax District: 51 - ROCHESTER TWP/NEW LC	ONDON LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$1,081.71	\$61.25	\$1,020.46
551 - 2016 CURRENT EXPENSE		\$94.53	\$5.45	\$89.08
Totals for: 51 - ROCHESTER TWP/NE	W LONDC	\$1,176.24	\$66.70	\$1,109.54
Tax District: 53 - ROCHESTER TWP/WELLIN	IGTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$189.91	\$11.63	\$178.28
551 - 2016 CURRENT EXPENSE		\$16.91	\$1.04	\$15.87
Totals for: 53 - ROCHESTER TWP/WE	LLINGTO	\$206.82	\$12.67	\$194.15
Tax District: 54 - ROCHESTER TWP/ROCHE	STER VILL/NE	W LONDON LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$163.54	\$14.30	\$149.24
551 - 2016 CURRENT EXPENSE		\$14.56	\$1.27	\$13.29
Totals for: 54 - ROCHESTER TWP/RO	CHESTER	\$178.10	\$15.57	\$162.53
Tax District: 66 - WELLINGTON TWP/WELLINGTON	NGTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$3,713.54	\$666.36	\$3,047.18
551 - 2016 CURRENT EXPENSE		\$326.37	\$58.99	\$267.38
Totals for: 66 - WELLINGTON TWP/W	ELLINGTO	\$4,039.91	\$725.35	\$3,314.56
T B!-4-!-4- 07 MELLINGTON TMBANELLI	NGTON VILL/W	FILINGTON EVS	SD	
Tax District: 67 - WELLINGTON TWP/WELLINGTON				
Fund Description	Delinqu		Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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		\$930.05	\$117.48	\$812.57
	Totals for: 67 - WELLINGTON TWP/WELL	INGTC	\$11,476.26	\$1,449.69	\$10,026.57
To	tals for: 60660 - SOUTH LORAIN AMBULAI	NCE D	\$33,838.81	\$6,069.22	\$27,769.59

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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 - 2020 CURRENT EXPENSE		\$332.06	\$213.21	\$118.85
Totals for: 12 - BRIGHTON TWP/WELI	INGTON	\$332.06	\$213.21	\$118.85
Tax District: 39 - HUNTINGTON TWP/BLACK	RIVER LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$6,244.57	\$1,130.79	\$5,113.78
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI	\$6,244.57	\$1,130.79	\$5,113.78
Tax District: 46 - PENFIELD TWP/KEYSTONE	ELSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$8,348.64	\$2,027.53	\$6,321.11
Totals for: 46 - PENFIELD TWP/KEYS	TONE LSI	\$8,348.64	\$2,027.53	\$6,321.11
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$105,615.00	\$46,588.32	\$59,026.68
Totals for: 48 - PITTSFIELD TWP/OBE	RLIN CSE	\$105,615.00	\$46,588.32	\$59,026.68
Tax District: 49 - PITTSFIELD TWP/WELLING	STON EVSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$818.46	\$88.57	\$729.89
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON	\$818.46	\$88.57	\$729.89
Tax District: 66 - WELLINGTON TWP/WELLINGTON	NGTON EVSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$3,647.38	\$649.79	\$2,997.59
Totals for: 66 - WELLINGTON TWP/W	ELLINGTO	\$3,647.38	\$649.79	\$2,997.59
Tax District: 67 - WELLINGTON TWP/WELLINGTON	NGTON VILL/	WELLINGTON EVS	SD	
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$9,995.68	\$1,231.12	\$8,764.56
Totals for: 67 - WELLINGTON TWP/W	ELLINGTO	\$9,995.68	\$1,231.12	\$8,764.56
tals for: 60780 - WELLINGTON COMMU	INITY FIRI	\$135,001.79	\$51,929.33	\$83,072.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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		\$1,107.12	\$288.75	\$818.37
Totals for: 04 - AMHERST TWP/AMHERST	EVSI	\$1,107.12	\$288.75	\$818.37
Tax District: 07 - AMHERST CITY/AMHERST EVSI	D			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$2,854.77	\$774.75	\$2,080.02
Totals for: 07 - AMHERST CITY/AMHERST	Γ EVSI	\$2,854.77	\$774.75	\$2,080.02
Tax District: 43 - LORAIN CITY/AMHERST EVSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$1,052.95	\$133.99	\$918.96
Totals for: 43 - LORAIN CITY/AMHERST E	VSD	\$1,052.95	\$133.99	\$918.96
otals for: 61044 - AMHERST PUBLIC LIBRA	RY	\$5,014.84	\$1,197.49	\$3,817.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	514 - 2011 CURRENT EXPENSE		\$25,157.94	\$2,770.56	\$22,387.38
	Totals for: 11 - AVON LAKE CITY/AVON L	AKE (\$25,157.94	\$2,770.56	\$22,387.38
To	tals for: 61045 - AVON LAKE PUBLIC LIBF	RARY	\$25.157.94	\$2,770,56	\$22.387.38

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$335,208.24	\$41,720.31	\$293,487.93
551 - 2016 CURRENT EXPENSE	\$154,432.86	\$19,208.66	\$135,224.20
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$489,641.10	\$60,928.97	\$428,712.13
Totals for: 61046 - LORAIN PUBLIC LIBRAR	Y \$489.641.10	\$60.928.97	\$428.712.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$13.23	\$0.00	\$13.23
518 - 2012 CURRENT EXPENSE	\$8.27	\$0.00	\$8.27
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$21.50	\$0.00	\$21.50
Tax District: 16 - BROWNHELM TWP/VERMILION (CTY/VERMILION LSD		
Fund Description [Delinquent Tax Due	Dolinguant Tay Baid	Outstanding Balance Due
	Denniquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$3,572.39	\$532.14	\$3,040.25
•	•	•	•
217 - 2007 CURRENT EXPENSE	\$3,572.39 \$2,232.74	\$532.14	\$3,040.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$195.38	\$69.96	\$125.42
484 - 2011 LIBRARY	\$423.34	\$151.58	\$271.76
Totals for: 24 - CARLISLE TWP/OBERLIN	CSD \$618.72	\$221.54	\$397.18
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$57,373.83	\$25,217.56	\$32,156.27
484 - 2011 LIBRARY	\$124,310.22	\$54,638.16	\$69,672.06
Totals for: 48 - PITTSFIELD TWP/OBERLIN	N CSE \$181,684.05	\$79,855.72	\$101,828.33
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$39,980.85	\$16,766.00	\$23,214.85
484 - 2011 LIBRARY	\$86,625.36	\$36,326.37	\$50,298.99
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$126,606.21	\$53,092.37	\$73,513.84
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$12,576.88	\$3,330.49	\$9,246.39
484 - 2011 LIBRARY	\$27,249.97	\$7,216.07	\$20,033.90
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$39,826.85	\$10,546.56	\$29,280.29
tals for: 61102 - OBERLIN PUBLIC LIBRAR	Y \$348,735.83	\$143,716.19	\$205,019.64

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$45,838.2	\$19,391.08	\$26,447.13
Totals for: 19 - CAMDEN TWP/FIRELAI	NDS LSD \$45,838.21	\$19,391.08	\$26,447.13
Tax District: 20 - CAMDEN TWP/KIPTON VILL	/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$11,450.50	\$4,918.18	\$6,532.32
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR \$11,450.50	\$4,918.18	\$6,532.32
Tax District: 37 - HENRIETTA TWP/FIRELAND	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,145.5	\$171.73	\$973.78
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L: \$1,145.51	\$171.73	\$973.78
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$43,942.1	\$19,295.90	\$24,646.21
Totals for: 48 - PITTSFIELD TWP/OBEF	RLIN CSE \$43,942.11	\$19,295.90	\$24,646.21
Tax District: 49 - PITTSFIELD TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$320.14	\$33.98	\$286.16
Totals for: 49 - PITTSFIELD TWP/WELL	-INGTON \$320.14	\$33.98	\$286.16
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1.10	\$0.00	\$1.10
Totals for: 57 - NEW RUSSIA TWP/FIRE	ELANDS \$1.10	\$0.00	\$1.10
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$30,607.45	\$12,851.80	\$17,755.65
Totals for: 58 - NEW RUSSIA TWP/OBE	ERLIN CS \$30,607.45	\$12,851.80	\$17,755.65
Tax District: 60 - OBERLIN CITY/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$9,406.47	\$2,537.92	\$6,868.55
	N 00D 00 100 15	¢2 527 02	¢c 0c0 EE
Totals for: 60 - OBERLIN CITY/OBERLI	IN CSD \$9,406.47	\$2,537.92	\$6,868.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$58.29	\$36.63	\$21.66
454 - 2007 CURRENT EXPENSE		\$87.30	\$54.87	\$32.43
Totals for: 12 - BRIGHTON TWP/WELLI	INGTON	\$145.59	\$91.50	\$54.09
Tax District: 39 - HUNTINGTON TWP/BLACK F	RIVER LSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$1,006.21	\$180.55	\$825.66
454 - 2007 CURRENT EXPENSE		\$1,507.16	\$270.45	\$1,236.71
Totals for: 39 - HUNTINGTON TWP/BLA	ACK RIVI	\$2,513.37	\$451.00	\$2,062.37
Tax District: 49 - PITTSFIELD TWP/WELLINGT	TON EVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$144.00	\$15.30	\$128.70
454 - 2007 CURRENT EXPENSE		\$215.70	\$22.92	\$192.78
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON	\$359.70	\$38.22	\$321.48
Tax District: 53 - ROCHESTER TWP/WELLING	STON EVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$29.02	\$1.30	\$27.72
454 - 2007 CURRENT EXPENSE		\$43.47	\$1.95	\$41.52
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO	\$72.49	\$3.25	\$69.24
Tax District: 66 - WELLINGTON TWP/WELLING	GTON EVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$614.57	\$105.47	\$509.10
454 - 2007 CURRENT EXPENSE		\$933.98	\$159.06	\$774.92
Totals for: 66 - WELLINGTON TWP/WE	LLINGTO	\$1,548.55	\$264.53	\$1,284.02
TOTAL OF THE PERSON OF THE PER			SD	
	GTON VILL/WE	LLINGTON EVS	,,,	
			Delinquent Tax Paid	Outstanding Balance Due
Tax District: 67 - WELLINGTON TWP/WELLING				
Tax District: 67 - WELLINGTON TWP/WELLING Fund Description		nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due \$1,405.54 \$2,129.06
Tax District: 67 - WELLINGTON TWP/WELLING Fund Description 024 - 2017 CURRENT EXPENSE	Delinque	nt Tax Due \$1,598.60	Delinquent Tax Paid \$193.06	\$1,405.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

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	\$2,848.04	\$754.61	\$2,093.43
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$2,848.04	\$754.61	\$2,093.43
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$5,823.86	\$1,060.36	\$4,763.50
Totals for: 28 - EATON TWP/MIDVIEW LS	\$1,060.36	\$4,763.50	
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$1,286.83	\$436.70	\$850.13
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$1,286.83	\$436.70	\$850.13
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$86,006.98	\$35,754.60	\$50,252.38
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$86,006.98	\$35,754.60	\$50,252.38
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$2,672.25	\$324.95	\$2,347.30
Totals for: 36 - GRAFTON VILL/MIDVIEW LSD \$2,672		\$324.95	\$2,347.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

als for: 61311 - ELYRIA PUBLIC LIBRARY	E LSI \$7,179.02 \$327,810.92	\$106,063.57	\$221,747.3
Totals for: 46 - PENFIELD TWP/KEYSTON	\$1,648.42	\$5,530.60	
535 - 2014 CURRENT EXPENSE	\$4,864.70	\$1,117.02	\$3,747.68
024 - 2017 CURRENT EXPENSE	\$2,314.32	\$531.40	\$1,782.92
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 46 - PENFIELD TWP/KEYSTONE LSD	·	¥32•	¥ - , -
Totals for: 41 - LAGRANGE TWP/LAGRAN	IGE V \$1,591.65	\$504.99	\$1,086.66
535 - 2014 CURRENT EXPENSE	\$1,078.60	\$342.21	\$736.39
024 - 2017 CURRENT EXPENSE	\$513.05	\$162.78	\$350.27
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 41 - LAGRANGE TWP/LAGRANGE VII	·	. ,	. ,
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$187,140.19	\$78,306.33	\$108,833.86
535 - 2014 CURRENT EXPENSE	\$126,979.57	\$53,134.57	\$73,845.00
024 - 2017 CURRENT EXPENSE	\$60,160.62	\$25,171.76	\$34,988.86
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	D		
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$119,886.81	\$23,322.79	\$96,564.02
535 - 2014 CURRENT EXPENSE	\$81,274.18	\$15,815.69	\$65,458.49
024 - 2017 CURRENT EXPENSE	\$38,612.63	\$7,507.10	\$31,105.53
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$7,134.41	\$1,587.95	\$5,546.40
535 - 2014 CURRENT EXPENSE	\$4,835.84	\$1,076.88	\$3,758.90
024 - 2017 CURRENT EXPENSE	\$2,298.57	\$511.07	\$1,787.5
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Totals for: 23 - CARLISLE TWP/ELYRIA CS	SD \$426.85	\$274.85	\$152.00
535 - 2014 CURRENT EXPENSE	\$289.25	\$186.25	\$103.00
024 - 2017 CURRENT EXPENSE	\$137.60	\$88.60	\$49.00
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Totals for: 21 - CARLISLE TWP/KEYSTON	E LSI \$4,451.99	\$418.24	\$4,033.75
535 - 2014 CURRENT EXPENSE	\$3,016.79	\$283.41	\$2,733.3
024 - 2017 CURRENT EXPENSE	\$1,435.20	\$134.83	\$1,300.3
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/08/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delino	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due			
565 - 2018 CURRENT EXPENSE		\$280.69	\$23.93	\$256.76			
Totals for: 51 - ROCHESTER TWP/NEW	LONDC	\$280.69	\$23.93	\$256.76			
Tax District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSD							
Fund Description	Delino	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due			
565 - 2018 CURRENT EXPENSE		\$63.90	\$5.59	\$58.31			
Totals for: 54 - ROCHESTER TWP/ROC	HESTEF	\$63.90	\$5.59	\$58.31			
Totals for: 61354 - NEW LONDON PUBLIC I	LIBRAR	\$344.59	\$29.52	\$315.07			
County Totals	\$	39,491,586.92	\$11,950,842.00	\$27,540,744.92			