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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due

REAL ESTATE PUBLIC UTILITY

**Fund Description** 

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

	-	•		•
	001 - GENERAL FUND	\$1,161.08	\$346.63	\$814.45
	002 - 2013 DEVELOPMENTALLY DISABLED	\$1,338.80	\$426.47	\$912.33
	003 - 2010 COMMUNITY COLLEGE	\$1,428.48	\$455.03	\$973.45
	005 - 2005 METRO PARK	\$1,018.84	\$326.06	\$692.78
	006 - 2010 CHILDREN SERVICES	\$1,190.40	\$379.20	\$811.20
	007 - 2012 TUBERCULOSIS CLINIC	\$47.61	\$15.17	\$32.44
	008 - 2005 MENTAL HEALTH	\$940.47	\$300.98	\$639.49
	009 - 1977 ANTIDRUG LAB UNIT	\$86.95	\$40.15	\$46.80
	026 - DEBT SERVICE	\$387.03	\$115.57	\$271.46
	051 - 2013 9-1-1 EMERGENCY SYSTEM	\$396.80	\$126.40	\$270.40
	060 - 2004 COMMUNITY COLLEGE	\$1,172.82	\$375.67	\$797.15
	164 - 2001 DEVELOPMENTALLY DISABLED	\$1,314.72	\$431.62	\$883.10
	167 - 2003 MENTAL HEALTH	\$442.51	\$144.76	\$297.75
	526 - 2013 COMMUNITY COLLEGE	\$476.16	\$151.68	\$324.48
	527 - 2013 CRIMINAL JUSTICE SERVICES	\$63.49	\$20.22	\$43.27
	537 - 2015 CHILDRENS SERVICE	\$119.10	\$37.93	\$81.17
	538 - 2015 METRO PARK	\$238.21	\$75.86	\$162.35
	575 - 2020 COMMUNITY COLLEGE	\$438.56	\$135.02	\$303.54
To	otals for: 01 - AMHERST TWP/FIRELAI	NDS LSI \$12,262.03	\$3,904.42	\$8,357.61
	itais ioi. VI - Alvii iLitoi Tivi /i litelai	4D3 L3 \$12,202.03	\$3,904.4 <u>2</u>	φο,337.0 I
	x District: 02 - AMHERST TWP/ELYRIA CSD	4D3 E31	<b>\$3,904.42</b>	\$6,357.61
			Delinquent Tax Paid	Outstanding Balance Due
	x District: 02 - AMHERST TWP/ELYRIA CSD		·	·
	x District: 02 - AMHERST TWP/ELYRIA CSD Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	<b>X District:</b> 02 - AMHERST TWP/ELYRIA CSD <b>Fund Description</b> 001 - GENERAL FUND	Delinquent Tax Due	Delinquent Tax Paid \$35.37	Outstanding Balance Due \$1.79
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$37.16 \$52.24	Delinquent Tax Paid \$35.37 \$49.73	Outstanding Balance Due \$1.79 \$2.51
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$37.16 \$52.24 \$55.74	Delinquent Tax Paid \$35.37 \$49.73 \$53.06	Outstanding Balance Due \$1.79 \$2.51 \$2.68
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$37.16 \$52.24 \$55.74 \$40.26	\$35.37 \$49.73 \$53.06 \$38.32	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39 \$15.48	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79 \$14.74	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60 \$0.74
	Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39 \$15.48 \$46.45	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79 \$14.74 \$44.22	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60 \$0.74 \$2.23
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39 \$15.48 \$46.45 \$55.74	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79 \$14.74 \$44.22 \$53.06	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60 \$0.74 \$2.23 \$2.68
	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	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39 \$15.48 \$46.45 \$55.74	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79 \$14.74 \$44.22 \$53.06 \$17.69	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60 \$0.74 \$2.23 \$2.68 \$0.89
	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  167 - 2003 MENTAL HEALTH	\$37.16 \$52.24 \$55.74 \$40.26 \$46.45 \$1.86 \$37.16 \$7.74 \$12.39 \$15.48 \$46.45 \$55.74 \$18.58	\$35.37 \$49.73 \$53.06 \$38.32 \$44.22 \$1.77 \$35.37 \$7.37 \$11.79 \$14.74 \$44.22 \$53.06 \$17.69	Outstanding Balance Due \$1.79 \$2.51 \$2.68 \$1.94 \$2.23 \$0.09 \$1.79 \$0.37 \$0.60 \$0.74 \$2.23 \$2.68 \$0.89 \$0.89

\$9.29

\$15.48

\$477.72

\$8.84

\$14.74

\$454.76

538 - 2015 METRO PARK

575 - 2020 COMMUNITY COLLEGE

Totals for: 02 - AMHERST TWP/ELYRIA CSD

\$0.45

\$0.74

\$22.96

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$8.14	\$7.76	\$0.38
002 - 2013 DEVELOPMENTALLY DISABLED	\$11.44	\$10.89	\$0.55
003 - 2010 COMMUNITY COLLEGE	\$12.21	\$11.62	\$0.59
005 - 2005 METRO PARK	\$8.82	\$8.39	\$0.43
006 - 2010 CHILDREN SERVICES	\$10.17	\$9.69	\$0.48
007 - 2012 TUBERCULOSIS CLINIC	\$0.41	\$0.39	\$0.02
008 - 2005 MENTAL HEALTH	\$8.14	\$7.75	\$0.39
009 - 1977 ANTIDRUG LAB UNIT	\$1.70	\$1.61	\$0.09
026 - DEBT SERVICE	\$2.71	\$2.58	\$0.13
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3.39	\$3.23	\$0.16
060 - 2004 COMMUNITY COLLEGE	\$10.17	\$9.69	\$0.48
164 - 2001 DEVELOPMENTALLY DISABLED	\$12.21	\$11.62	\$0.59
167 - 2003 MENTAL HEALTH	\$4.07	\$3.87	\$0.20
526 - 2013 COMMUNITY COLLEGE	\$4.07	\$3.87	\$0.20
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.54	\$0.52	\$0.02
537 - 2015 CHILDRENS SERVICE	\$1.02	\$0.97	\$0.05
538 - 2015 METRO PARK	\$2.03	\$1.94	\$0.09
575 - 2020 COMMUNITY COLLEGE	\$3.39	\$3.23	\$0.16
Totals for: 03 - AMHERST TWP/OBERLIN	CSD \$104.63	\$99.62	\$5.01

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$5,183.75	\$2,064.34	\$3,119.41
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,929.74	\$2,492.34	\$3,437.40
003 - 2010 COMMUNITY COLLEGE	\$6,326.94	\$2,659.29	\$3,667.65
005 - 2005 METRO PARK	\$4,539.86	\$1,914.60	\$2,625.26
006 - 2010 CHILDREN SERVICES	\$5,272.44	\$2,216.06	\$3,056.38
007 - 2012 TUBERCULOSIS CLINIC	\$210.91	\$88.65	\$122.26
008 - 2005 MENTAL HEALTH	\$4,190.62	\$1,767.32	\$2,423.30
009 - 1977 ANTIDRUG LAB UNIT	\$390.86	\$224.82	\$166.04
026 - DEBT SERVICE	\$1,727.93	\$688.14	\$1,039.79
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,757.50	\$738.69	\$1,018.81
060 - 2004 COMMUNITY COLLEGE	\$5,231.88	\$2,207.85	\$3,024.03
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,861.63	\$2,524.86	\$3,336.77
167 - 2003 MENTAL HEALTH	\$1,973.44	\$847.49	\$1,125.95
526 - 2013 COMMUNITY COLLEGE	\$2,108.98	\$886.43	\$1,222.55
527 - 2013 CRIMINAL JUSTICE SERVICES	\$281.18	\$118.20	\$162.98
537 - 2015 CHILDRENS SERVICE	\$527.55	\$221.71	\$305.84
538 - 2015 METRO PARK	\$1,055.11	\$443.40	\$611.71
575 - 2020 COMMUNITY COLLEGE	\$1,938.36	\$792.08	\$1,146.28
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$54,508.68	\$22,896.27	\$31,612.41

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$247.36	\$229.22	\$18.14
002 - 2013 DEVELOPMENTALLY DISABLED	\$295.47	\$274.51	\$20.96
003 - 2010 COMMUNITY COLLEGE	\$315.26	\$292.90	\$22.36
005 - 2005 METRO PARK	\$227.69	\$211.55	\$16.14
006 - 2010 CHILDREN SERVICES	\$262.72	\$244.09	\$18.63
007 - 2012 TUBERCULOSIS CLINIC	\$10.51	\$9.77	\$0.74
008 - 2005 MENTAL HEALTH	\$210.17	\$195.27	\$14.90
009 - 1977 ANTIDRUG LAB UNIT	\$26.03	\$24.50	\$1.53
026 - DEBT SERVICE	\$82.48	\$76.41	\$6.07
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$87.58	\$81.37	\$6.21
060 - 2004 COMMUNITY COLLEGE	\$262.72	\$244.09	\$18.63
164 - 2001 DEVELOPMENTALLY DISABLED	\$299.65	\$278.68	\$20.97
167 - 2003 MENTAL HEALTH	\$100.63	\$93.57	\$7.06
526 - 2013 COMMUNITY COLLEGE	\$105.09	\$97.63	\$7.46
527 - 2013 CRIMINAL JUSTICE SERVICES	\$14.01	\$13.01	\$1.00
537 - 2015 CHILDRENS SERVICE	\$26.29	\$24.42	\$1.87
538 - 2015 METRO PARK	\$52.57	\$48.84	\$3.73
575 - 2020 COMMUNITY COLLEGE	\$94.08	\$87.29	\$6.79
Totals for: 06 - AMHERST CITY/FIRELAND	OS LS \$2,720.31	\$2,527.12	\$193.19

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description D	elinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$13,731.46	\$6,115.83	\$7,615.63
002 - 2013 DEVELOPMENTALLY DISABLED	\$16,166.55	\$7,686.41	\$8,480.14
003 - 2010 COMMUNITY COLLEGE	\$17,249.44	\$8,201.27	\$9,048.17
005 - 2005 METRO PARK	\$12,317.17	\$5,859.15	\$6,458.02
006 - 2010 CHILDREN SERVICES	\$14,374.52	\$6,834.38	\$7,540.14
007 - 2012 TUBERCULOSIS CLINIC	\$575.02	\$273.38	\$301.64
008 - 2005 MENTAL HEALTH	\$11,369.66	\$5,408.44	\$5,961.22
009 - 1977 ANTIDRUG LAB UNIT	\$1,200.81	\$770.38	\$430.43
026 - DEBT SERVICE	\$4,577.23	\$2,038.66	\$2,538.57
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,791.53	\$2,278.14	\$2,513.39
060 - 2004 COMMUNITY COLLEGE	\$14,181.69	\$6,746.74	\$7,434.95
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,025.96	\$7,798.55	\$8,227.41
167 - 2003 MENTAL HEALTH	\$5,387.70	\$2,612.96	\$2,774.74
526 - 2013 COMMUNITY COLLEGE	\$5,749.82	\$2,733.76	\$3,016.06
527 - 2013 CRIMINAL JUSTICE SERVICES	\$766.63	\$364.51	\$402.12
537 - 2015 CHILDRENS SERVICE	\$1,438.13	\$683.61	\$754.52
538 - 2015 METRO PARK	\$2,876.22	\$1,367.22	\$1,509.00
575 - 2020 COMMUNITY COLLEGE	\$5,239.43	\$2,417.80	\$2,821.63
Totals for: 07 - AMHERST CITY/AMHERST E	EVSI \$148,018.97	\$70,191.19	\$77,827.78

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$1,291.13	\$457.59	\$833.54
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,480.36	\$544.39	\$935.97
003 - 2010 COMMUNITY COLLEGE	\$1,579.53	\$580.85	\$998.68
005 - 2005 METRO PARK	\$1,129.76	\$419.45	\$710.31
006 - 2010 CHILDREN SERVICES	\$1,316.28	\$484.04	\$832.24
007 - 2012 TUBERCULOSIS CLINIC	\$52.66	\$19.36	\$33.30
008 - 2005 MENTAL HEALTH	\$1,042.86	\$387.18	\$655.68
009 - 1977 ANTIDRUG LAB UNIT	\$95.63	\$47.10	\$48.53
026 - DEBT SERVICE	\$430.38	\$152.52	\$277.86
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$438.76	\$161.35	\$277.41
060 - 2004 COMMUNITY COLLEGE	\$1,301.20	\$483.97	\$817.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,457.21	\$551.27	\$905.94
167 - 2003 MENTAL HEALTH	\$490.59	\$185.16	\$305.43
526 - 2013 COMMUNITY COLLEGE	\$526.51	\$193.61	\$332.90
527 - 2013 CRIMINAL JUSTICE SERVICES	\$70.20	\$25.82	\$44.38
537 - 2015 CHILDRENS SERVICE	\$131.70	\$48.44	\$83.26
538 - 2015 METRO PARK	\$263.40	\$96.86	\$166.54
575 - 2020 COMMUNITY COLLEGE	\$484.89	\$173.65	\$311.24
Totals for: 08 - AMHERST TWP/S AMH V	/ILL/FIR \$13,583.05	\$5,012.61	\$8,570.44
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	Delinquent Tax Due \$28,676.14	Delinquent Tax Paid \$16,526.76	Outstanding Balance Due \$12,149.38
Fund Description	•	-	-
Fund Description 001 - GENERAL FUND	\$28,676.14	\$16,526.76	\$12,149.38
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	\$28,676.14 \$33,836.61	\$16,526.76 \$20,349.59	\$12,149.38 \$13,487.02
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	\$28,676.14 \$33,836.61 \$36,103.12	\$16,526.76 \$20,349.59 \$21,712.68	\$12,149.38 \$13,487.02 \$14,390.44
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05 \$33,556.70	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57 \$20,453.32	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48 \$13,103.38
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05 \$33,556.70 \$11,280.01	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57 \$20,453.32 \$6,860.25	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48 \$13,103.38 \$4,419.76
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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05 \$33,556.70 \$11,280.01 \$12,034.40	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57 \$20,453.32 \$6,860.25 \$7,237.57	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48 \$13,103.38 \$4,419.76 \$4,796.83
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  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05 \$33,556.70 \$11,280.01 \$12,034.40 \$1,604.57	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57 \$20,453.32 \$6,860.25 \$7,237.57 \$965.01	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48 \$13,103.38 \$4,419.76 \$4,796.83 \$639.56
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  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	\$28,676.14 \$33,836.61 \$36,103.12 \$25,773.81 \$30,085.92 \$1,203.51 \$23,791.13 \$2,538.06 \$9,558.92 \$10,028.70 \$29,674.05 \$33,556.70 \$11,280.01 \$12,034.40 \$1,604.57 \$3,009.98	\$16,526.76 \$20,349.59 \$21,712.68 \$15,486.21 \$18,093.88 \$723.78 \$14,294.95 \$1,855.83 \$5,509.03 \$6,031.32 \$17,826.57 \$20,453.32 \$6,860.25 \$7,237.57 \$965.01 \$1,809.96	\$12,149.38 \$13,487.02 \$14,390.44 \$10,287.60 \$11,992.04 \$479.73 \$9,496.18 \$682.23 \$4,049.89 \$3,997.38 \$11,847.48 \$13,103.38 \$4,419.76 \$4,796.83 \$639.56 \$1,200.02

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$26,836.53	\$9,948.17	\$16,888.36
002 - 2013 DEVELOPMENTALLY DISABLED	\$31,809.13	\$12,260.02	\$19,549.11
003 - 2010 COMMUNITY COLLEGE	\$33,939.83	\$13,081.25	\$20,858.58
005 - 2005 METRO PARK	\$24,116.91	\$9,418.78	\$14,698.13
006 - 2010 CHILDREN SERVICES	\$28,283.19	\$10,901.01	\$17,382.18
007 - 2012 TUBERCULOSIS CLINIC	\$1,131.39	\$436.05	\$695.34
008 - 2005 MENTAL HEALTH	\$22,261.72	\$8,694.23	\$13,567.49
009 - 1977 ANTIDRUG LAB UNIT	\$2,338.94	\$1,205.00	\$1,133.94
026 - DEBT SERVICE	\$8,945.67	\$3,316.13	\$5,629.54
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$9,427.77	\$3,633.70	\$5,794.07
060 - 2004 COMMUNITY COLLEGE	\$27,741.90	\$10,861.55	\$16,880.35
164 - 2001 DEVELOPMENTALLY DISABLED	\$31,366.50	\$12,507.93	\$18,858.57
167 - 2003 MENTAL HEALTH	\$10,542.65	\$4,194.10	\$6,348.55
526 - 2013 COMMUNITY COLLEGE	\$11,313.31	\$4,360.42	\$6,952.89
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,508.43	\$581.37	\$927.06
537 - 2015 CHILDRENS SERVICE	\$2,829.50	\$1,090.50	\$1,739.00
538 - 2015 METRO PARK	\$5,658.92	\$2,180.99	\$3,477.93
575 - 2020 COMMUNITY COLLEGE	\$10,326.21	\$3,859.91	\$6,466.30
Totals for: 11 - AVON I AKE CITY/AVON I	KEC \$290 378 50	\$112 <b>5</b> 31 11	\$177 847 39

Totals for: 11 - AVON LAKE CITY/AVON LAKE C \$290,378.50 \$112,531.11 \$177,847.39

**Tax District:** 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$822.01	\$454.97	\$367.04
002 - 2013 DEVELOPMENTALLY DISABLED	\$879.62	\$485.91	\$393.71
003 - 2010 COMMUNITY COLLEGE	\$938.55	\$518.46	\$420.09
005 - 2005 METRO PARK	\$677.41	\$374.45	\$302.96
006 - 2010 CHILDREN SERVICES	\$782.12	\$432.05	\$350.07
007 - 2012 TUBERCULOSIS CLINIC	\$31.28	\$17.28	\$14.00
008 - 2005 MENTAL HEALTH	\$625.29	\$345.64	\$279.65
009 - 1977 ANTIDRUG LAB UNIT	\$36.39	\$19.91	\$16.48
026 - DEBT SERVICE	\$274.01	\$151.66	\$122.35
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$260.71	\$144.02	\$116.69
060 - 2004 COMMUNITY COLLEGE	\$781.52	\$432.05	\$349.47
164 - 2001 DEVELOPMENTALLY DISABLED	\$855.39	\$472.66	\$382.73
167 - 2003 MENTAL HEALTH	\$289.07	\$159.74	\$129.33
526 - 2013 COMMUNITY COLLEGE	\$312.85	\$172.82	\$140.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$41.71	\$23.04	\$18.67
537 - 2015 CHILDRENS SERVICE	\$78.28	\$43.24	\$35.04
538 - 2015 METRO PARK	\$156.56	\$86.49	\$70.07
575 - 2020 COMMUNITY COLLEGE	\$295.17	\$163.11	\$132.06
Totals for: 12 - BRIGHTON TWP/WELLING	STON \$8,137.94	\$4,497.50	\$3,640.44

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due

REAL ESTATE PUBLIC UTILITY

**Fund Description** 

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

001 - GENERAL FUND	\$2,319.31	\$758.97	\$1,560.34
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,505.52	\$836.08	\$1,669.44
003 - 2010 COMMUNITY COLLEGE	\$2,673.36	\$892.07	\$1,781.29
005 - 2005 METRO PARK	\$1,930.36	\$644.28	\$1,286.08
006 - 2010 CHILDREN SERVICES	\$2,227.80	\$743.40	\$1,484.40
007 - 2012 TUBERCULOSIS CLINIC	\$89.12	\$29.73	\$59.39
008 - 2005 MENTAL HEALTH	\$1,781.86	\$594.72	\$1,187.14
009 - 1977 ANTIDRUG LAB UNIT	\$114.95	\$45.63	\$69.32
026 - DEBT SERVICE	\$773.12	\$252.99	\$520.13
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$742.60	\$247.80	\$494.80
060 - 2004 COMMUNITY COLLEGE	\$2,227.24	\$743.40	\$1,483.84
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,447.46	\$823.26	\$1,624.20
167 - 2003 MENTAL HEALTH	\$826.59	\$277.71	\$548.88
526 - 2013 COMMUNITY COLLEGE	\$891.12	\$297.36	\$593.76
527 - 2013 CRIMINAL JUSTICE SERVICES	\$118.80	\$39.65	\$79.15
537 - 2015 CHILDRENS SERVICE	\$222.97	\$74.40	\$148.57
538 - 2015 METRO PARK	\$445.93	\$148.80	\$297.13
575 - 2020 COMMUNITY COLLEGE	\$836.55	\$276.47	\$560.08
als for: 13 - BROWNHELM TWP/FIRE	LANDS \$23,174.66	\$7,726.72	\$15,447.94
als for: 13 - BROWNHELM TWP/FIRE District: 14 - BROWNHELM TWP/VERMILIC	. ,	\$7,726.72	\$15,447.94
District: 14 - BROWNHELM TWP/VERMILIC	N LSD	\$7,726.72  Delinquent Tax Paid	\$15,447.94 Outstanding Balance Due
District: 14 - BROWNHELM TWP/VERMILIC Fund Description	N LSD	·	Outstanding Balance Due
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL FUND	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due	Delinquent Tax Paid \$263.00	Outstanding Balance Due \$109.12 \$124.01
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$372.12 \$429.41	Delinquent Tax Paid \$263.00 \$305.40	Outstanding Balance Due \$109.12 \$124.01
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	Delinquent Tax Due \$372.12 \$429.41 \$458.17	Delinquent Tax Paid \$263.00 \$305.40 \$325.85	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98
District: 14 - BROWNHELM TWP/VERMILIC 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	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35 \$271.54	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41
District: 14 - BROWNHELM TWP/VERMILIC 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	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74
District: 14 - BROWNHELM TWP/VERMILIC 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	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93
District: 14 - BROWNHELM TWP/VERMILIC Fund Description 201 - GENERAL FUND 202 - 2013 DEVELOPMENTALLY DISABLED 203 - 2010 COMMUNITY COLLEGE 205 - 2005 METRO PARK 206 - 2010 CHILDREN SERVICES 207 - 2012 TUBERCULOSIS CLINIC 208 - 2005 MENTAL HEALTH 209 - 1977 ANTIDRUG LAB UNIT 2026 - DEBT SERVICE	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38
District: 14 - BROWNHELM TWP/VERMILIC 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	\$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.38
District: 14 - BROWNHELM TWP/VERMILIC 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	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.76 \$108.10
District: 14 - BROWNHELM TWP/VERMILIC 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	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28 \$379.64	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52 \$271.54	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.38 \$36.76 \$108.10 \$120.30
Pistrict: 14 - BROWNHELM TWP/VERMILIC 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	\$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28 \$379.64 \$426.98	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52 \$271.54 \$306.68	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.38 \$108.10 \$120.30 \$40.53
Pistrict: 14 - BROWNHELM TWP/VERMILIC Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28 \$379.64 \$426.98 \$143.68	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52 \$271.54 \$306.68 \$103.15	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.76 \$108.10 \$120.30 \$40.53 \$44.53
	Delinquent Tax Due \$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28 \$379.64 \$426.98 \$143.68 \$152.72	Delinquent Tax Paid \$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52 \$271.54 \$306.68 \$103.15 \$108.62	Outstanding Balance Due \$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.38 \$36.76 \$108.10 \$120.30 \$40.53
Pistrict: 14 - BROWNHELM TWP/VERMILIC 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	\$372.12 \$429.41 \$458.17 \$329.33 \$381.81 \$15.27 \$303.98 \$30.38 \$124.04 \$127.28 \$379.64 \$426.98 \$143.68 \$152.72 \$20.36	\$263.00 \$305.40 \$325.85 \$235.35 \$271.54 \$10.86 \$217.24 \$23.45 \$87.66 \$90.52 \$271.54 \$306.68 \$103.15 \$108.62 \$14.48	\$109.12 \$124.01 \$132.32 \$93.98 \$110.27 \$4.41 \$86.74 \$6.93 \$36.38 \$36.38 \$108.10 \$120.30 \$40.53 \$44.10

\$3,949.34

\$2,815.36

**Totals for: 14 - BROWNHELM TWP/VERMILION** 

\$1,133.98

01/05/2023 12:19:29 PM

### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$2,747.16         \$541.81         \$2,205.35           002 - 2013 DEVELOPMENTALLY DISABLED         \$2,958.19         \$601.64         \$2,356.55           003 - 2010 COMMUNITY COLLEGE         \$3,156.34         \$641.94         \$2,514.40           005 - 2005 METRO PARK         \$2,279.59         \$463.63         \$1,815.96           006 - 2010 CHILDREN SERVICES         \$2,630.29         \$534.95         \$2,095.34           007 - 2012 TUBERCULOSIS CLINIC         \$105.22         \$21.40         \$83.82           008 - 2005 MENTAL HEALTH         \$2,104.23         \$427.96         \$1,676.27           009 - 1977 ANTIDRUG LAB UNIT         \$131.98         \$34.90         \$97.08           026 - DEBT SERVICE         \$915.73         \$180.60         \$735.13           051 - 2013 9-1-1 EMERGENCY SYSTEM         \$876.77         \$178.32         \$698.45           060 - 2004 COMMUNITY COLLEGE         \$2,630.29         \$534.95         \$2,095.34           164 - 2001 DEVELOPMENTALLY DISABLED         \$2,886.94         \$594.23         \$2,292.71           167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           527 - 2013 CRIMINAL J	Tax District: 15 - BROWNHELM TWP/VERMILIO	N CTY/FIRELANDS LSD					
002 - 2013 DEVELOPMENTALLY DISABLED         \$2,958.19         \$601.64         \$2,356.55           003 - 2010 COMMUNITY COLLEGE         \$3,156.34         \$641.94         \$2,514.40           005 - 2005 METRO PARK         \$2,279.59         \$463.63         \$1,815.96           006 - 2010 CHILDREN SERVICES         \$2,630.29         \$534.95         \$2,095.34           007 - 2012 TUBERCULOSIS CLINIC         \$105.22         \$21.40         \$83.82           008 - 2005 MENTAL HEALTH         \$2,104.23         \$349.90         \$97.08           009 - 1977 ANTIDRUG LAB UNIT         \$131.98         \$34.90         \$97.08           026 - DEBT SERVICE         \$915.73         \$180.60         \$735.13           051 - 2013 9-1-1 EMERGENCY SYSTEM         \$876.77         \$178.32         \$698.45           060 - 2004 COMMUNITY COLLEGE         \$2,630.29         \$534.95         \$2,095.34           164 - 2001 DEVELOPMENTALLY DISABLED         \$2,886.94         \$594.23         \$2,292.71           167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2020 COMMUNITY COLLEGE	Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due			
003 - 2010 COMMUNITY COLLEGE         \$3,156.34         \$641.94         \$2,514.40           005 - 2005 METRO PARK         \$2,279.59         \$463.63         \$1,815.96           006 - 2010 CHILDREN SERVICES         \$2,630.29         \$534.95         \$2,095.34           007 - 2012 TUBERCULOSIS CLINIC         \$105.22         \$21.40         \$83.82           008 - 2005 MENTAL HEALTH         \$2,104.23         \$427.96         \$1,676.27           009 - 1977 ANTIDRUG LAB UNIT         \$131.89         \$33.490         \$97.08           026 - DEBT SERVICE         \$915.73         \$180.60         \$735.13           051 - 2013 9-1-1 EMERGENCY SYSTEM         \$876.77         \$178.32         \$698.45           060 - 2004 COMMUNITY COLLEGE         \$2,630.29         \$534.95         \$2,095.34           164 - 2001 DEVELOPMENTALLY DISABLED         \$2,886.94         \$594.23         \$2,292.71           167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           526 - 2013 COMMUNITY COLLEGE         \$1,052.11         \$213.98         \$838.13           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$33.54         \$209.72           538 - 2015 METRO PARK         \$526.5	001 - GENERAL FUND	\$2,747.16	\$541.81	\$2,205.35			
005 - 2005 METRO PARK         \$2,279.59         \$463.63         \$1,815.96           006 - 2010 CHILDREN SERVICES         \$2,630.29         \$534.95         \$2,095.34           007 - 2012 TUBERCULOSIS CLINIC         \$105.22         \$21.40         \$83.82           008 - 2005 MENTAL HEALTH         \$2,104.23         \$427.96         \$1,676.27           009 - 1977 ANTIDRUG LAB UNIT         \$131.98         \$34.90         \$97.08           026 - DEBT SERVICE         \$915.73         \$180.60         \$735.13           051 - 2013 9-1-1 EMERGENCY SYSTEM         \$876.77         \$178.32         \$698.45           060 - 2004 COMMUNITY COLLEGE         \$2,630.29         \$534.95         \$2,095.34           164 - 2001 DEVELOPMENTALLY DISABLED         \$2,886.94         \$594.23         \$2,292.71           167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           526 - 2013 COMMUNITY COLLEGE         \$1,052.11         \$213.98         \$838.13           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$1111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03 <td>002 - 2013 DEVELOPMENTALLY DISABLED</td> <td>\$2,958.19</td> <td>\$601.64</td> <td>\$2,356.55</td>	002 - 2013 DEVELOPMENTALLY DISABLED	\$2,958.19	\$601.64	\$2,356.55			
006 - 2010 CHILDREN SERVICES   \$2,630.29   \$534.95   \$2,095.34	003 - 2010 COMMUNITY COLLEGE	\$3,156.34	\$641.94	\$2,514.40			
007 - 2012 TUBERCULOSIS CLINIC   \$105.22   \$21.40   \$83.82	005 - 2005 METRO PARK	\$2,279.59	\$463.63	\$1,815.96			
1008 - 2005 MENTAL HEALTH	006 - 2010 CHILDREN SERVICES	\$2,630.29	\$534.95	\$2,095.34			
1977 ANTIDRUG LAB UNIT   \$131.98   \$34.90   \$97.08	007 - 2012 TUBERCULOSIS CLINIC	\$105.22	\$21.40	\$83.82			
026 - DEBT SERVICE         \$915.73         \$180.60         \$735.13           051 - 2013 9-1-1 EMERGENCY SYSTEM         \$876.77         \$178.32         \$698.45           060 - 2004 COMMUNITY COLLEGE         \$2,630.29         \$534.95         \$2,095.34           164 - 2001 DEVELOPMENTALLY DISABLED         \$2,886.94         \$594.23         \$2,292.71           167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           526 - 2013 COMMUNITY COLLEGE         \$1,052.11         \$213.98         \$838.13           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$1111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE	008 - 2005 MENTAL HEALTH	\$2,104.23	\$427.96	\$1,676.27			
Section	009 - 1977 ANTIDRUG LAB UNIT	\$131.98	\$34.90	\$97.08			
164 - 2001 DEVELOPMENTALLY DISABLED   \$2,836.94   \$534.95   \$2,095.34     164 - 2001 DEVELOPMENTALLY DISABLED   \$2,886.94   \$594.23   \$2,292.71     167 - 2003 MENTAL HEALTH   \$975.19   \$200.35   \$774.84     526 - 2013 COMMUNITY COLLEGE   \$1,052.11   \$213.98   \$838.13     527 - 2013 CRIMINAL JUSTICE SERVICES   \$140.27   \$28.53   \$111.74     537 - 2015 CHILDRENS SERVICE   \$263.26   \$53.54   \$209.72     538 - 2015 METRO PARK   \$526.51   \$107.07   \$419.44     575 - 2020 COMMUNITY COLLEGE   \$989.03   \$198.20   \$790.83    Totals for: 15 - BROWNHELM TWP/VERMILION   \$27,369.10   \$5,558.00   \$21,811.10    Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD   CTY/VERMILION LSD     Fund Description   Delinquent Tax Due   Delinquent Tax Paid   Outstanding Balance Due     001 - GENERAL FUND   \$8,902.78   \$2,727.76   \$6,175.02     002 - 2013 DEVELOPMENTALLY DISABLED   \$9,930.87   \$3,219.49   \$6,711.38     003 - 2010 COMMUNITY COLLEGE   \$10,596.08   \$3,435.16   \$7,160.92     104 - 2015 DEVELOPMENTALLY DISABLED   \$9,930.87   \$3,219.49   \$6,711.38     003 - 2010 COMMUNITY COLLEGE   \$10,596.08   \$3,435.16   \$7,160.92     105 - 2015 DEVELOPMENTALLY DISABLED   \$9,930.87   \$3,219.49   \$6,711.38     107 - 2015 DEVELOPMENTALLY DISABLED   \$9,930.87   \$3,219.49   \$6,711.38     108 - 2015 DEVELOPMENTALLY DISABLED   \$9,930.87   \$1,930.87   \$1,930.87   \$1,9	026 - DEBT SERVICE	\$915.73	\$180.60	\$735.13			
164 - 2001 DEVELOPMENTALLY DISABLED       \$2,886.94       \$594.23       \$2,292.71         167 - 2003 MENTAL HEALTH       \$975.19       \$200.35       \$774.84         526 - 2013 COMMUNITY COLLEGE       \$1,052.11       \$213.98       \$838.13         527 - 2013 CRIMINAL JUSTICE SERVICES       \$140.27       \$28.53       \$111.74         537 - 2015 CHILDRENS SERVICE       \$263.26       \$53.54       \$209.72         538 - 2015 METRO PARK       \$526.51       \$107.07       \$419.44         575 - 2020 COMMUNITY COLLEGE       \$989.03       \$198.20       \$790.83         Totals for: 15 - BROWNHELM TWP/VERMILION       \$27,369.10       \$5,558.00       \$21,811.10         Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD         Fund Description       Delinquent Tax Due       Delinquent Tax Paid       Outstanding Balance Due         001 - GENERAL FUND       \$8,902.78       \$2,727.76       \$6,175.02         002 - 2013 DEVELOPMENTALLY DISABLED       \$9,930.87       \$3,219.49       \$6,711.38         003 - 2010 COMMUNITY COLLEGE       \$10,596.08       \$3,435.16       \$7,160.92	051 - 2013 9-1-1 EMERGENCY SYSTEM	\$876.77	\$178.32	\$698.45			
167 - 2003 MENTAL HEALTH         \$975.19         \$200.35         \$774.84           526 - 2013 COMMUNITY COLLEGE         \$1,052.11         \$213.98         \$838.13           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	060 - 2004 COMMUNITY COLLEGE	\$2,630.29	\$534.95	\$2,095.34			
526 - 2013 COMMUNITY COLLEGE         \$1,052.11         \$213.98         \$838.13           527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	164 - 2001 DEVELOPMENTALLY DISABLED	\$2,886.94	\$594.23	\$2,292.71			
527 - 2013 CRIMINAL JUSTICE SERVICES         \$140.27         \$28.53         \$111.74           537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	167 - 2003 MENTAL HEALTH	\$975.19	\$200.35	\$774.84			
537 - 2015 CHILDRENS SERVICE         \$263.26         \$53.54         \$209.72           538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	526 - 2013 COMMUNITY COLLEGE	\$1,052.11	\$213.98	\$838.13			
538 - 2015 METRO PARK         \$526.51         \$107.07         \$419.44           575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	527 - 2013 CRIMINAL JUSTICE SERVICES	\$140.27	\$28.53	\$111.74			
575 - 2020 COMMUNITY COLLEGE         \$989.03         \$198.20         \$790.83           Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	537 - 2015 CHILDRENS SERVICE	\$263.26	\$53.54	\$209.72			
Totals for: 15 - BROWNHELM TWP/VERMILION \$27,369.10         \$5,558.00         \$21,811.10           Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	538 - 2015 METRO PARK	\$526.51	\$107.07	\$419.44			
Tax District: 16 - BROWNHELM TWP/VERMILION LSD           Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	575 - 2020 COMMUNITY COLLEGE	\$989.03	\$198.20	\$790.83			
Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance Due           001 - GENERAL FUND         \$8,902.78         \$2,727.76         \$6,175.02           002 - 2013 DEVELOPMENTALLY DISABLED         \$9,930.87         \$3,219.49         \$6,711.38           003 - 2010 COMMUNITY COLLEGE         \$10,596.08         \$3,435.16         \$7,160.92	Totals for: 15 - BROWNHELM TWP/VERI	WILION \$27,369.10	\$5,558.00	\$21,811.10			
001 - GENERAL FUND       \$8,902.78       \$2,727.76       \$6,175.02         002 - 2013 DEVELOPMENTALLY DISABLED       \$9,930.87       \$3,219.49       \$6,711.38         003 - 2010 COMMUNITY COLLEGE       \$10,596.08       \$3,435.16       \$7,160.92	Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD						
002 - 2013 DEVELOPMENTALLY DISABLED       \$9,930.87       \$3,219.49       \$6,711.38         003 - 2010 COMMUNITY COLLEGE       \$10,596.08       \$3,435.16       \$7,160.92	Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due			
003 - 2010 COMMUNITY COLLEGE \$10,596.08 \$3,435.16 \$7,160.92	001 - GENERAL FUND	\$8,902.78	\$2,727.76	\$6,175.02			
( ),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	002 - 2013 DEVELOPMENTALLY DISABLED	\$9,930.87	\$3,219.49	\$6,711.38			
005 - 2005 METRO PARK \$7,604.37 \$2,459.39 \$5,144.98	003 - 2010 COMMUNITY COLLEGE	\$10,596.08	\$3,435.16	\$7,160.92			
	005 - 2005 METRO PARK	\$7,604.37	\$2,459.39	\$5,144.98			
006 - 2010 CHILDREN SERVICES \$8,830.06 \$2,862.63 \$5,967.43	006 - 2010 CHILDREN SERVICES	\$8,830.06	\$2,862.63	\$5,967.43			

Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$8,902.78	\$2,727.76	\$6,175.02
\$9,930.87	\$3,219.49	\$6,711.38
\$10,596.08	\$3,435.16	\$7,160.92
\$7,604.37	\$2,459.39	\$5,144.98
\$8,830.06	\$2,862.63	\$5,967.43
\$353.23	\$114.52	\$238.71
\$7,019.38	\$2,270.20	\$4,749.18
\$550.26	\$248.41	\$301.85
\$2,967.64	\$909.28	\$2,058.36
\$2,943.38	\$954.21	\$1,989.17
\$8,763.78	\$2,833.09	\$5,930.69
\$9,726.52	\$3,207.60	\$6,518.92
\$3,279.36	\$1,078.12	\$2,201.24
\$3,532.03	\$1,145.05	\$2,386.98
\$470.91	\$152.67	\$318.24
\$883.62	\$286.40	\$597.22
\$1,767.22	\$572.80	\$1,194.42
\$3,284.43	\$1,039.55	\$2,244.88
LION \$91,405.92	\$29,516.33	\$61,889.59
	\$8,902.78 \$9,930.87 \$10,596.08 \$7,604.37 \$8,830.06 \$353.23 \$7,019.38 \$550.26 \$2,967.64 \$2,943.38 \$8,763.78 \$9,726.52 \$3,279.36 \$3,532.03 \$470.91 \$883.62 \$1,767.22 \$3,284.43	\$9,930.87 \$3,219.49 \$10,596.08 \$3,435.16 \$7,604.37 \$2,459.39 \$8,830.06 \$2,862.63 \$353.23 \$114.52 \$7,019.38 \$2,270.20 \$550.26 \$248.41 \$2,967.64 \$909.28 \$2,943.38 \$954.21 \$8,763.78 \$2,833.09 \$9,726.52 \$3,207.60 \$3,279.36 \$1,078.12 \$3,532.03 \$1,145.05 \$470.91 \$152.67 \$883.62 \$286.40 \$1,767.22 \$572.80 \$3,284.43 \$1,039.55

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$4.66	\$4.44	\$0.22
002 - 2013 DEVELOPMENTALLY DISABLED	\$6.54	\$6.22	\$0.32
003 - 2010 COMMUNITY COLLEGE	\$6.97	\$6.64	\$0.33
005 - 2005 METRO PARK	\$5.04	\$4.79	\$0.25
006 - 2010 CHILDREN SERVICES	\$5.81	\$5.53	\$0.28
007 - 2012 TUBERCULOSIS CLINIC	\$0.23	\$0.22	\$0.01
008 - 2005 MENTAL HEALTH	\$4.65	\$4.43	\$0.22
009 - 1977 ANTIDRUG LAB UNIT	\$0.97	\$0.92	\$0.05
026 - DEBT SERVICE	\$1.55	\$1.48	\$0.07
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1.94	\$1.84	\$0.10
060 - 2004 COMMUNITY COLLEGE	\$5.81	\$5.53	\$0.28
164 - 2001 DEVELOPMENTALLY DISABLED	\$6.97	\$6.64	\$0.33
167 - 2003 MENTAL HEALTH	\$2.32	\$2.21	\$0.11
526 - 2013 COMMUNITY COLLEGE	\$2.32	\$2.21	\$0.11
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.31	\$0.30	\$0.01
537 - 2015 CHILDRENS SERVICE	\$0.58	\$0.55	\$0.03
538 - 2015 METRO PARK	\$1.16	\$1.11	\$0.05
575 - 2020 COMMUNITY COLLEGE	\$1.94	\$1.84	\$0.10
Totals for: 17 - LORAIN CITY/FIRELANDS	S LSD \$59.77	\$56.90	\$2.87

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$72,010.26	\$32,603.00	\$39,407.26
002 - 2013 DEVELOPMENTALLY DISABLED	\$100,546.03	\$45,713.10	\$54,832.93
003 - 2010 COMMUNITY COLLEGE	\$107,281.04	\$48,775.16	\$58,505.88
005 - 2005 METRO PARK	\$77,475.50	\$35,226.33	\$42,249.17
006 - 2010 CHILDREN SERVICES	\$89,400.41	\$40,645.76	\$48,754.65
007 - 2012 TUBERCULOSIS CLINIC	\$3,575.77	\$1,625.71	\$1,950.06
008 - 2005 MENTAL HEALTH	\$71,515.96	\$32,516.67	\$38,999.29
009 - 1977 ANTIDRUG LAB UNIT	\$14,660.83	\$6,732.60	\$7,928.23
026 - DEBT SERVICE	\$24,004.33	\$10,868.07	\$13,136.26
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$29,800.45	\$13,548.72	\$16,251.73
060 - 2004 COMMUNITY COLLEGE	\$89,393.41	\$40,645.63	\$48,747.78
164 - 2001 DEVELOPMENTALLY DISABLED	\$107,064.69	\$48,738.50	\$58,326.19
167 - 2003 MENTAL HEALTH	\$35,698.10	\$16,247.90	\$19,450.20
526 - 2013 COMMUNITY COLLEGE	\$35,760.35	\$16,258.38	\$19,501.97
527 - 2013 CRIMINAL JUSTICE SERVICES	\$4,768.27	\$2,167.89	\$2,600.38
537 - 2015 CHILDRENS SERVICE	\$8,940.04	\$4,064.53	\$4,875.51
538 - 2015 METRO PARK	\$17,880.06	\$8,129.05	\$9,751.01
575 - 2020 COMMUNITY COLLEGE	\$29,888.35	\$13,563.96	\$16,324.39

Totals for: 19 - CAMDEN TWP/FIRELANDS LSD \$919,663.85 \$418,070.96 \$501,592.89

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$17,926.04	\$8,213.70	\$9,712.34
002 - 2013 DEVELOPMENTALLY DISABLED	\$25,061.01	\$11,506.36	\$13,554.65
003 - 2010 COMMUNITY COLLEGE	\$26,739.70	\$12,277.10	\$14,462.60
005 - 2005 METRO PARK	\$19,310.77	\$8,865.57	\$10,445.20
006 - 2010 CHILDREN SERVICES	\$22,282.98	\$10,230.87	\$12,052.11
007 - 2012 TUBERCULOSIS CLINIC	\$891.26	\$409.21	\$482.05
008 - 2005 MENTAL HEALTH	\$17,825.36	\$8,183.61	\$9,641.75
009 - 1977 ANTIDRUG LAB UNIT	\$3,664.96	\$1,690.07	\$1,974.89
026 - DEBT SERVICE	\$5,975.57	\$2,738.01	\$3,237.56
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$7,427.73	\$3,410.32	\$4,017.41
060 - 2004 COMMUNITY COLLEGE	\$22,281.32	\$10,229.21	\$12,052.11
164 - 2001 DEVELOPMENTALLY DISABLED	\$26,695.32	\$12,262.39	\$14,432.93
167 - 2003 MENTAL HEALTH	\$8,900.45	\$4,088.06	\$4,812.39
526 - 2013 COMMUNITY COLLEGE	\$8,913.24	\$4,092.37	\$4,820.87
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,188.48	\$545.68	\$642.80
537 - 2015 CHILDRENS SERVICE	\$2,228.29	\$1,023.08	\$1,205.21
538 - 2015 METRO PARK	\$4,456.57	\$2,046.15	\$2,410.42
575 - 2020 COMMUNITY COLLEGE	\$7,445.69	\$3,415.92	\$4,029.77
Totals for: 20 - CAMDEN TWP/KIPTON VIL	L/FIR \$229,214.74	\$105,227.68	\$123,987.06
Tax District: 21 - CARLISLE TWP/KEYSTONE LSD	)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,973.05	\$903.62	\$2,069.43

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,973.05	\$903.62	\$2,069.43
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,359.43	\$1,123.88	\$2,235.55
003 - 2010 COMMUNITY COLLEGE	\$3,584.45	\$1,199.15	\$2,385.30
005 - 2005 METRO PARK	\$2,577.49	\$859.50	\$1,717.99
006 - 2010 CHILDREN SERVICES	\$2,987.05	\$999.29	\$1,987.76
007 - 2012 TUBERCULOSIS CLINIC	\$119.49	\$39.98	\$79.51
008 - 2005 MENTAL HEALTH	\$2,379.21	\$793.38	\$1,585.83
009 - 1977 ANTIDRUG LAB UNIT	\$209.27	\$110.79	\$98.48
026 - DEBT SERVICE	\$991.03	\$301.20	\$689.83
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$995.69	\$333.09	\$662.60
060 - 2004 COMMUNITY COLLEGE	\$2,971.58	\$990.32	\$1,981.26
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,316.86	\$1,142.09	\$2,174.77
167 - 2003 MENTAL HEALTH	\$1,117.38	\$382.83	\$734.55
526 - 2013 COMMUNITY COLLEGE	\$1,194.81	\$399.72	\$795.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$159.31	\$53.30	\$106.01
537 - 2015 CHILDRENS SERVICE	\$298.90	\$99.96	\$198.94
538 - 2015 METRO PARK	\$597.80	\$199.92	\$397.88
575 - 2020 COMMUNITY COLLEGE	\$1,102.23	\$353.98	\$748.25
Totals for: 21 - CARLISLE TWP/KEYSTONE I	_SI \$30,935.03	\$10,286.00	\$20,649.03

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$7,274.48	\$2,597.97	\$4,676.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$8,261.53	\$3,154.84	\$5,106.69
003 - 2010 COMMUNITY COLLEGE	\$8,814.91	\$3,366.16	\$5,448.75
005 - 2005 METRO PARK	\$6,333.56	\$2,422.46	\$3,911.10
006 - 2010 CHILDREN SERVICES	\$7,345.77	\$2,805.13	\$4,540.64
007 - 2012 TUBERCULOSIS CLINIC	\$293.86	\$112.21	\$181.65
008 - 2005 MENTAL HEALTH	\$5,846.34	\$2,236.11	\$3,610.23
009 - 1977 ANTIDRUG LAB UNIT	\$527.49	\$290.78	\$236.71
026 - DEBT SERVICE	\$2,424.88	\$866.02	\$1,558.86
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,448.61	\$935.06	\$1,513.55
060 - 2004 COMMUNITY COLLEGE	\$7,300.84	\$2,793.26	\$4,507.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$8,162.00	\$3,200.12	\$4,961.88
167 - 2003 MENTAL HEALTH	\$2,748.90	\$1,073.85	\$1,675.05
526 - 2013 COMMUNITY COLLEGE	\$2,938.31	\$1,122.05	\$1,816.26
527 - 2013 CRIMINAL JUSTICE SERVICES	\$391.76	\$149.61	\$242.15
537 - 2015 CHILDRENS SERVICE	\$735.04	\$280.62	\$454.42
538 - 2015 METRO PARK	\$1,470.07	\$561.26	\$908.81
575 - 2020 COMMUNITY COLLEGE	\$2,706.25	\$1,000.43	\$1,705.82
als for: 22 - CARLISLE TWP/MIDVIE	W LSD \$76,024.60	\$28,967.94	\$47,056.66
Di-4-1-4- 00 OADUOLE TAID/ELVDIA COD			
	D.II. (T. D.		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description	Delinquent Tax Due \$438.80	Delinquent Tax Paid \$178.14	Outstanding Balance Due \$260.66
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	•	•	_
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	\$438.80	\$178.14	\$260.66
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$438.80 \$483.38	\$178.14 \$204.27	\$260.66 \$279.11
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$438.80 \$483.38 \$515.76	\$178.14 \$204.27 \$217.95	\$260.66 \$279.11 \$297.81
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$438.80 \$483.38 \$515.76 \$372.49	\$178.14 \$204.27 \$217.95 \$157.41	\$260.66 \$279.11 \$297.81 \$215.08
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17
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	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80 \$475.97	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63 \$204.20	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17 \$271.77
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  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80 \$475.97 \$160.56	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63 \$204.20 \$68.73	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73
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  527 - 2013 CRIMINAL JUSTICE SERVICES	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80 \$475.97 \$160.56 \$171.92	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63 \$204.20 \$68.73 \$72.65	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17 \$271.77 \$91.83 \$99.27
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE  527 - 2013 CRIMINAL JUSTICE SERVICES  537 - 2015 CHILDRENS SERVICE	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80 \$475.97 \$160.56 \$171.92 \$22.92	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63 \$204.20 \$68.73 \$72.65 \$9.69	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17 \$271.77 \$91.83 \$99.27 \$13.23
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  537 - 2015 CHILDRENS SERVICE	\$438.80 \$483.38 \$515.76 \$372.49 \$429.80 \$17.19 \$343.84 \$26.38 \$146.27 \$143.27 \$429.80 \$475.97 \$160.56 \$171.92 \$22.92 \$43.01	\$178.14 \$204.27 \$217.95 \$157.41 \$181.63 \$7.26 \$145.30 \$14.62 \$59.38 \$60.54 \$181.63 \$204.20 \$68.73 \$72.65 \$9.69 \$18.18	\$260.66 \$279.11 \$297.81 \$215.08 \$248.17 \$9.93 \$198.54 \$11.76 \$86.89 \$82.73 \$248.17 \$271.77 \$91.83 \$99.27 \$13.23 \$24.83

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$481.25	\$81.16	\$400.09
002 - 2013 DEVELOPMENTALLY DISABLED	\$520.94	\$93.30	\$427.6
003 - 2010 COMMUNITY COLLEGE	\$555.84	\$99.56	\$456.2
005 - 2005 METRO PARK	\$401.44	\$71.90	\$329.5
006 - 2010 CHILDREN SERVICES	\$463.20	\$82.96	\$380.2
007 - 2012 TUBERCULOSIS CLINIC	\$18.53	\$3.32	\$15.2 <sup>-</sup>
008 - 2005 MENTAL HEALTH	\$370.55	\$66.36	\$304.1
009 - 1977 ANTIDRUG LAB UNIT	\$24.45	\$6.77	\$17.6
026 - DEBT SERVICE	\$160.41	\$27.05	\$133.30
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$154.40	\$27.66	\$126.7
060 - 2004 COMMUNITY COLLEGE	\$463.20	\$82.96	\$380.2
164 - 2001 DEVELOPMENTALLY DISABLED	\$509.46	\$93.36	\$416.10
167 - 2003 MENTAL HEALTH	\$172.04	\$31.41	\$140.6
526 - 2013 COMMUNITY COLLEGE	\$185.28	\$33.18	\$152.10
527 - 2013 CRIMINAL JUSTICE SERVICES	\$24.70	\$4.43	\$20.2
537 - 2015 CHILDRENS SERVICE	\$46.35	\$8.30	\$38.0
538 - 2015 METRO PARK	\$92.72	\$16.60	\$76.1
575 - 2020 COMMUNITY COLLEGE	\$173.73	\$30.24	\$143.4
als for: 24 - CARLISLE TWP/OBERLI	N CSD \$4,818.49	\$860.52	\$3,957.9
cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L	SD		·
als for: 24 - CARLISLE TWP/OBERLI	SD	\$860.52  Delinquent Tax Paid	·
cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L	SD		Outstanding Balance Du
cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description	SD  Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$14,319.09	Delinquent Tax Paid \$4,859.38	Outstanding Balance Due \$9,459.7 \$10,320.6
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$14,319.09 \$16,169.40	Delinquent Tax Paid \$4,859.38 \$5,848.73	Outstanding Balance Due \$9,459.7 \$10,320.6 \$11,011.9
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51	Outstanding Balance Due \$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99	Outstanding Balance Due \$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6
Pals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41	Section 2016
Pals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03	Outstanding Balance Due \$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0
Cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2
Cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94	\$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2
Pals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA LE Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9 \$9,111.0
Cals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9 \$9,111.0 \$10,026.2
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72 \$15,936.85	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71 \$5,910.63	Sy,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9 \$9,111.0 \$10,026.2
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72 \$15,936.85 \$5,369.20	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71 \$5,910.63 \$1,984.35	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9 \$9,111.0 \$10,026.2 \$3,384.8 \$3,670.6
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	\$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72 \$15,936.85 \$5,369.20 \$5,750.83	Delinquent Tax Paid  \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71 \$5,910.63 \$1,984.35 \$2,080.17	\$9,459.7 \$10,320.6 \$11,011.9 \$7,905.2 \$9,176.6 \$367.0 \$7,297.0 \$475.2 \$3,153.2 \$3,058.9 \$9,111.0 \$10,026.2 \$3,384.8 \$3,670.6 \$489.3
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72 \$15,936.85 \$5,369.20 \$5,750.83 \$766.74	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71 \$5,910.63 \$1,984.35 \$2,080.17 \$277.35	\$9,459.7° \$10,320.6° \$11,011.96° \$7,905.2° \$9,176.66° \$367.09° \$7,297.06° \$475.20° \$3,153.20° \$3,058.90° \$9,111.0° \$10,026.20° \$3,384.80° \$3,670.60° \$489.30° \$918.30°
Tals for: 24 - CARLISLE TWP/OBERLI District: 25 - COLUMBIA TWP/COLUMBIA L 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	SD  Delinquent Tax Due \$14,319.09 \$16,169.40 \$17,252.49 \$12,394.23 \$14,377.06 \$575.12 \$11,440.77 \$991.94 \$4,773.11 \$4,792.40 \$14,286.72 \$15,936.85 \$5,369.20 \$5,750.83 \$766.74 \$1,438.65	Delinquent Tax Paid \$4,859.38 \$5,848.73 \$6,240.51 \$4,488.99 \$5,200.41 \$208.03 \$4,143.69 \$516.74 \$1,619.83 \$1,733.48 \$5,175.71 \$5,910.63 \$1,984.35 \$2,080.17 \$277.35 \$520.28	\$3,957.97  Outstanding Balance Due  \$9,459.7' \$10,320.6' \$11,011.98 \$7,905.24 \$9,176.68 \$367.09 \$7,297.08 \$475.20 \$3,153.28 \$3,058.92 \$9,111.0' \$10,026.22 \$3,384.88 \$3,670.66 \$489.39 \$918.37 \$1,836.74 \$3,448.60

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$458.56	\$201.66	\$256.90
002 - 2013 DEVELOPMENTALLY DISABLED	\$499.91	\$225.05	\$274.86
003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$533.39 \$385.16	\$240.14 \$173.37	\$293.25 \$211.79
	,		
007 - 2012 TUBERCULOSIS CLINIC	\$17.79	\$8.01	\$9.78
008 - 2005 MENTAL HEALTH	\$355.53	\$160.03	\$195.50
009 - 1977 ANTIDRUG LAB UNIT	\$24.93	\$13.46	\$11.47
026 - DEBT SERVICE	\$152.86	\$67.24	\$85.62
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$148.16	\$66.72	\$81.44
060 - 2004 COMMUNITY COLLEGE	\$444.40 \$490.09	\$200.03 \$222.57	\$244.37 \$267.52
164 - 2001 DEVELOPMENTALLY DISABLED			
167 - 2003 MENTAL HEALTH	\$165.44	\$75.02	\$90.42
526 - 2013 COMMUNITY COLLEGE	\$177.79	\$80.05	\$97.74
527 - 2013 CRIMINAL JUSTICE SERVICES	\$23.71	\$10.68	\$13.03
537 - 2015 CHILDRENS SERVICE	\$44.47	\$20.02	\$24.45
538 - 2015 METRO PARK	\$88.98	\$40.06	\$48.92
575 - 2020 COMMUNITY COLLEGE	\$166.18	\$73.99	\$92.19
Totals for: 26 - COLUMBIA TWP/OLMST	ED FAL \$4,621.84	\$2,078.22	\$2,543.62
Tax District: 27 - COLUMBIA TWP/STRONGSVI	LLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$256.87	\$168.59	\$88.28
002 - 2013 DEVELOPMENTALLY DISABLED	\$281.82	\$187.20	\$94.62

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$256.87	\$168.59	\$88.28
002 - 2013 DEVELOPMENTALLY DISABLED	\$281.82	\$187.20	\$94.62
003 - 2010 COMMUNITY COLLEGE	\$300.70	\$199.74	\$100.96
005 - 2005 METRO PARK	\$217.17	\$144.26	\$72.91
006 - 2010 CHILDREN SERVICES	\$250.59	\$166.44	\$84.15
007 - 2012 TUBERCULOSIS CLINIC	\$10.02	\$6.65	\$3.37
008 - 2005 MENTAL HEALTH	\$200.47	\$133.16	\$67.31
009 - 1977 ANTIDRUG LAB UNIT	\$14.89	\$10.85	\$4.04
026 - DEBT SERVICE	\$85.63	\$56.20	\$29.43
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$83.52	\$55.48	\$28.04
060 - 2004 COMMUNITY COLLEGE	\$250.59	\$166.44	\$84.15
164 - 2001 DEVELOPMENTALLY DISABLED	\$277.06	\$184.88	\$92.18
167 - 2003 MENTAL HEALTH	\$93.49	\$62.34	\$31.15
526 - 2013 COMMUNITY COLLEGE	\$100.24	\$66.59	\$33.65
527 - 2013 CRIMINAL JUSTICE SERVICES	\$13.37	\$8.88	\$4.49
537 - 2015 CHILDRENS SERVICE	\$25.08	\$16.66	\$8.42
538 - 2015 METRO PARK	\$50.16	\$33.32	\$16.84
575 - 2020 COMMUNITY COLLEGE	\$93.37	\$61.67	\$31.70
Totals for: 27 - COLUMBIA TWP/STRONG	SSVILL \$2,605.04	\$1,729.35	\$875.69

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$12,338.72	\$4,013.65	\$8,325.07
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,028.85	\$4,758.37	\$9,270.48
003 - 2010 COMMUNITY COLLEGE	\$14,968.55	\$5,077.11	\$9,891.44
005 - 2005 METRO PARK	\$10,687.04	\$3,635.49	\$7,051.55
006 - 2010 CHILDREN SERVICES	\$12,473.79	\$4,230.91	\$8,242.88
007 - 2012 TUBERCULOSIS CLINIC	\$499.00	\$169.25	\$329.75
008 - 2005 MENTAL HEALTH	\$9,864.93	\$3,355.82	\$6,509.11
009 - 1977 ANTIDRUG LAB UNIT	\$839.14	\$376.21	\$462.93
026 - DEBT SERVICE	\$4,112.96	\$1,337.90	\$2,775.06
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,157.95	\$1,410.32	\$2,747.63
060 - 2004 COMMUNITY COLLEGE	\$12,304.50	\$4,188.01	\$8,116.49
164 - 2001 DEVELOPMENTALLY DISABLED	\$13,726.70	\$4,749.43	\$8,977.27
167 - 2003 MENTAL HEALTH	\$4,623.72	\$1,595.96	\$3,027.76
526 - 2013 COMMUNITY COLLEGE	\$4,989.53	\$1,692.37	\$3,297.16
527 - 2013 CRIMINAL JUSTICE SERVICES	\$665.25	\$225.64	\$439.61
537 - 2015 CHILDRENS SERVICE	\$1,248.12	\$423.29	\$824.83
538 - 2015 METRO PARK	\$2,496.20	\$846.56	\$1,649.64
575 - 2020 COMMUNITY COLLEGE	\$4,621.05	\$1,533.08	\$3,087.97
als for: 28 - EATON TWP/MIDVIEW LS	D \$128,646.00	\$43,619.37	\$85,026.63
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,588.39	\$140.58	
002 - 2013 DEVELOPMENTALLY DISABLED		Ψ	\$1,447.81
COL LOTO DEVELOT MICHIALLI DIONDELD	\$1,920.82	\$169.06	
	\$1,920.82 \$2,049.49		\$1,751.76
003 - 2010 COMMUNITY COLLEGE		\$169.06	\$1,751.76 \$1,869.11
003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$2,049.49	\$169.06 \$180.38	\$1,751.76 \$1,869.11 \$1,297.69
003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$2,049.49 \$1,427.92	\$169.06 \$180.38 \$130.23	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59
003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$2,049.49 \$1,427.92 \$1,707.91	\$169.06 \$180.38 \$130.23 \$150.32	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31
003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32 \$1,849.41	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26 \$171.78	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63 \$563.63
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32 \$1,849.41 \$621.29	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26 \$171.78 \$57.66	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63 \$563.63 \$623.04
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32 \$1,849.41 \$621.29 \$683.16	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26 \$171.78 \$57.66 \$60.12	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63 \$563.63 \$623.04 \$83.07
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32 \$1,849.41 \$621.29 \$683.16 \$91.09	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26 \$171.78 \$57.66 \$60.12 \$8.02	\$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63 \$563.63 \$623.04 \$83.07 \$155.79
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	\$2,049.49 \$1,427.92 \$1,707.91 \$68.32 \$1,318.07 \$130.08 \$529.47 \$569.30 \$1,636.32 \$1,849.41 \$621.29 \$683.16 \$91.09 \$170.83	\$169.06 \$180.38 \$130.23 \$150.32 \$6.01 \$120.22 \$15.33 \$46.86 \$50.11 \$150.26 \$171.78 \$57.66 \$60.12 \$8.02 \$15.04	\$1,751.76 \$1,869.11 \$1,297.69 \$1,557.59 \$62.31 \$1,197.85 \$114.75 \$482.61 \$519.19 \$1,486.06 \$1,677.63 \$563.63 \$623.04 \$83.07

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$8,822.23	\$2,813.49	\$6,008.74
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,269.80	\$3,531.90	\$6,737.90
003 - 2010 COMMUNITY COLLEGE	\$10,957.72	\$3,768.46	\$7,189.26
005 - 2005 METRO PARK	\$7,808.62	\$2,692.84	\$5,115.78
006 - 2010 CHILDREN SERVICES	\$9,131.44	\$3,140.38	\$5,991.06
007 - 2012 TUBERCULOSIS CLINIC	\$365.27	\$125.62	\$239.65
008 - 2005 MENTAL HEALTH	\$7,207.93	\$2,485.70	\$4,722.23
009 - 1977 ANTIDRUG LAB UNIT	\$700.69	\$352.95	\$347.74
026 - DEBT SERVICE	\$2,940.79	\$937.85	\$2,002.94
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,043.82	\$1,046.80	\$1,997.02
060 - 2004 COMMUNITY COLLEGE	\$8,987.22	\$3,100.89	\$5,886.33
164 - 2001 DEVELOPMENTALLY DISABLED	\$10,106.41	\$3,583.20	\$6,523.21
167 - 2003 MENTAL HEALTH	\$3,399.94	\$1,200.63	\$2,199.31
526 - 2013 COMMUNITY COLLEGE	\$3,652.58	\$1,256.15	\$2,396.43
527 - 2013 CRIMINAL JUSTICE SERVICES	\$487.00	\$167.50	\$319.50
537 - 2015 CHILDRENS SERVICE	\$913.60	\$314.12	\$599.48
538 - 2015 METRO PARK	\$1,827.17	\$628.23	\$1,198.94
575 - 2020 COMMUNITY COLLEGE	\$3,352.26	\$1,111.31	\$2,240.95
als for: 31 - ELYRIA TWP/ELYRIA CSD	\$93,974.49	\$32,258.02	\$61,716.47
als for: 31 - ELYRIA TWP/ELYRIA CSD  District: 32 - ELYRIA TWP/KEYSTONE LSD		\$32,258.02  Delinquent Tax Paid	\$61,716.47 Outstanding Balance Due
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description		·	Outstanding Balance Due
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due \$1.55
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$32.94	Delinquent Tax Paid \$31.39	Outstanding Balance Due \$1.55 \$2.23
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$32.94 \$46.32	Delinquent Tax Paid \$31.39 \$44.09	Outstanding Balance Due \$1.55 \$2.23
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	<b>Delinquent Tax Due</b> \$32.94 \$46.32 \$49.42	Delinquent Tax Paid \$31.39 \$44.09 \$47.04	Outstanding Balance Due \$1.55 \$2.23 \$2.38 \$1.71
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$32.94 \$46.32 \$49.42 \$35.69	\$31.39 \$44.09 \$47.04 \$33.98	Outstanding Balance Due \$1.55 \$2.23 \$2.38 \$1.71 \$1.98
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	Delinquent Tax Due \$32.94 \$46.32 \$49.42 \$35.69 \$41.18	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20	Outstanding Balance Due \$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE LSD Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65	Delinquent Tax Paid \$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57	Outstanding Balance Due \$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33
Cals for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53
Cals for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66
Cals for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98
als for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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 167 - 2003 MENTAL HEALTH	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18 \$49.42	Delinquent Tax Paid \$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20 \$47.04	Outstanding Balance Due \$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98 \$2.38 \$0.79
Tals for: 31 - ELYRIA TWP/ELYRIA CSD  District: 32 - ELYRIA TWP/KEYSTONE 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	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18 \$49.42 \$16.47	Delinquent Tax Paid \$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20 \$47.04 \$15.68	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98 \$2.38 \$0.79
Tals for: 31 - ELYRIA TWP/ELYRIA CSD District: 32 - ELYRIA TWP/KEYSTONE 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  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18 \$49.42 \$16.47	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20 \$47.04 \$15.68	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98
tals for: 31 - ELYRIA TWP/ELYRIA CSD  District: 32 - ELYRIA TWP/KEYSTONE 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  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18 \$49.42 \$16.47 \$16.47 \$2.20	\$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20 \$47.04 \$15.68 \$15.68 \$2.09	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98 \$2.38 \$0.79 \$0.79
tals for: 31 - ELYRIA TWP/ELYRIA CSD  District: 32 - ELYRIA TWP/KEYSTONE 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  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE  527 - 2013 CRIMINAL JUSTICE SERVICES	\$32.94 \$46.32 \$49.42 \$35.69 \$41.18 \$1.65 \$32.95 \$6.86 \$10.98 \$13.73 \$41.18 \$49.42 \$16.47 \$16.47 \$2.20 \$4.12	Delinquent Tax Paid \$31.39 \$44.09 \$47.04 \$33.98 \$39.20 \$1.57 \$31.36 \$6.53 \$10.45 \$13.07 \$39.20 \$47.04 \$15.68 \$15.68 \$2.09 \$3.92	\$1.55 \$2.23 \$2.38 \$1.71 \$1.98 \$0.08 \$1.59 \$0.33 \$0.53 \$0.66 \$1.98 \$2.38 \$0.79 \$0.79

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$132,161.76	\$47,945.56	\$84,216.20
002 - 2013 DEVELOPMENTALLY DISABLED	\$156,651.02	\$59,918.46	\$96,732.56
003 - 2010 COMMUNITY COLLEGE	\$167,144.08	\$63,932.03	\$103,212.05
005 - 2005 METRO PARK	\$117,835.02	\$44,974.11	\$72,860.91
006 - 2010 CHILDREN SERVICES	\$139,286.88	\$53,276.71	\$86,010.17
007 - 2012 TUBERCULOSIS CLINIC	\$5,571.87	\$2,131.16	\$3,440.71
008 - 2005 MENTAL HEALTH	\$108,770.64	\$41,514.60	\$67,256.04
009 - 1977 ANTIDRUG LAB UNIT	\$10,648.31	\$5,223.99	\$5,424.32
026 - DEBT SERVICE	\$44,054.71	\$15,982.22	\$28,072.49
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$46,428.99	\$17,758.90	\$28,670.09
060 - 2004 COMMUNITY COLLEGE	\$135,342.26	\$51,634.69	\$83,707.57
164 - 2001 DEVELOPMENTALLY DISABLED	\$152,559.43	\$59,246.12	\$93,313.31
167 - 2003 MENTAL HEALTH	\$51,288.86	\$19,863.85	\$31,425.01
526 - 2013 COMMUNITY COLLEGE	\$55,714.92	\$21,310.76	\$34,404.16
527 - 2013 CRIMINAL JUSTICE SERVICES	\$7,428.69	\$2,841.54	\$4,587.15
537 - 2015 CHILDRENS SERVICE	\$13,933.91	\$5,328.67	\$8,605.24
538 - 2015 METRO PARK	\$27,867.15	\$10,657.05	\$17,210.10
575 - 2020 COMMUNITY COLLEGE	\$51,239.43	\$19,184.13	\$32,055.30
als for: 33 - ELYRIA CITY/ELYRIA CSD	\$1,423,927.93	\$542,724.55	\$881,203.38
<b>District:</b> 34 - ELYRIA CITY/MIDVIEW LSD			

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,805.56	\$1,880.12	\$1,925.44
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,455.97	\$2,368.46	\$2,087.51
003 - 2010 COMMUNITY COLLEGE	\$4,754.45	\$2,527.10	\$2,227.35
005 - 2005 METRO PARK	\$3,430.49	\$1,825.13	\$1,605.36
006 - 2010 CHILDREN SERVICES	\$3,962.04	\$2,105.91	\$1,856.13
007 - 2012 TUBERCULOSIS CLINIC	\$158.48	\$84.23	\$74.25
008 - 2005 MENTAL HEALTH	\$3,166.59	\$1,684.74	\$1,481.85
009 - 1977 ANTIDRUG LAB UNIT	\$354.21	\$257.87	\$96.34
026 - DEBT SERVICE	\$1,268.52	\$626.72	\$641.80
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,320.69	\$701.98	\$618.71
060 - 2004 COMMUNITY COLLEGE	\$3,957.52	\$2,105.91	\$1,851.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,481.25	\$2,445.23	\$2,036.02
167 - 2003 MENTAL HEALTH	\$1,506.51	\$818.99	\$687.52
526 - 2013 COMMUNITY COLLEGE	\$1,584.81	\$842.36	\$742.45
527 - 2013 CRIMINAL JUSTICE SERVICES	\$211.30	\$112.31	\$98.99
537 - 2015 CHILDRENS SERVICE	\$396.42	\$210.66	\$185.76
538 - 2015 METRO PARK	\$792.84	\$421.31	\$371.53
575 - 2020 COMMUNITY COLLEGE	\$1,433.08	\$736.09	\$696.99
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$41,040.73	\$21,755.12	\$19,285.61

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD	)		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$123,522.81	\$55,210.03	\$68,312.78
002 - 2013 DEVELOPMENTALLY DISABLED	\$171,369.78	\$77,154.41	\$94,215.37
003 - 2010 COMMUNITY COLLEGE	\$182,848.87	\$82,322.54	\$100,526.33
005 - 2005 METRO PARK	\$132,053.09	\$59,455.02	\$72,598.07
006 - 2010 CHILDREN SERVICES	\$152,373.30	\$68,601.77	\$83,771.53
007 - 2012 TUBERCULOSIS CLINIC	\$6,094.55	\$2,743.88	\$3,350.67
008 - 2005 MENTAL HEALTH	\$121,895.35	\$54,881.66	\$67,013.69
009 - 1977 ANTIDRUG LAB UNIT	\$24,615.94	\$11,276.25	\$13,339.69
026 - DEBT SERVICE	\$41,175.81	\$18,404.03	\$22,771.78
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$50,791.63	\$22,867.49	\$27,924.14
060 - 2004 COMMUNITY COLLEGE	\$152,367.53	\$68,601.71	\$83,765.82
164 - 2001 DEVELOPMENTALLY DISABLED	\$182,158.67	\$82,184.31	\$99,974.36
167 - 2003 MENTAL HEALTH	\$60,752.17	\$27,401.38	\$33,350.79
526 - 2013 COMMUNITY COLLEGE	\$60,949.62	\$27,440.84	\$33,508.78
527 - 2013 CRIMINAL JUSTICE SERVICES	\$8,126.99	\$3,658.96	\$4,468.03
537 - 2015 CHILDRENS SERVICE	\$15,237.60	\$6,860.16	\$8,377.44
538 - 2015 METRO PARK	\$30,475.20	\$13,720.31	\$16,754.89
575 - 2020 COMMUNITY COLLEGE	\$51,077.37	\$22,925.07	\$28,152.30
Totals for: 35 - GRAFTON TWP/MIDVIEV	V LSD \$1,567,886.28	\$705,709.82	\$862,176.46
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD	)		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,532.94	\$1,945.30	\$4,587.64
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,905.05	\$2,396.57	\$5,508.48

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,532.94	\$1,945.30	\$4,587.64
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,905.05	\$2,396.57	\$5,508.48
003 - 2010 COMMUNITY COLLEGE	\$8,434.57	\$2,557.10	\$5,877.47
005 - 2005 METRO PARK	\$5,902.08	\$1,810.42	\$4,091.66
006 - 2010 CHILDREN SERVICES	\$7,028.81	\$2,130.93	\$4,897.88
007 - 2012 TUBERCULOSIS CLINIC	\$281.17	\$85.24	\$195.93
008 - 2005 MENTAL HEALTH	\$5,448.05	\$1,671.14	\$3,776.91
009 - 1977 ANTIDRUG LAB UNIT	\$561.08	\$206.58	\$354.50
026 - DEBT SERVICE	\$2,177.70	\$648.46	\$1,529.24
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,342.94	\$710.31	\$1,632.63
060 - 2004 COMMUNITY COLLEGE	\$6,769.21	\$2,081.09	\$4,688.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,665.19	\$2,381.79	\$5,283.40
167 - 2003 MENTAL HEALTH	\$2,574.62	\$799.01	\$1,775.61
526 - 2013 COMMUNITY COLLEGE	\$2,811.53	\$852.37	\$1,959.16
527 - 2013 CRIMINAL JUSTICE SERVICES	\$374.88	\$113.66	\$261.22
537 - 2015 CHILDRENS SERVICE	\$703.07	\$213.15	\$489.92
538 - 2015 METRO PARK	\$1,406.09	\$426.30	\$979.79
575 - 2020 COMMUNITY COLLEGE	\$2,580.15	\$767.35	\$1,812.80
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$71,499.13	\$21,796.77	\$49,702.36

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due

REAL ESTATE PUBLIC UTILITY

**Fund Description** 

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

			_
001 - GENERAL FUND	\$2,175.44	\$668.25	\$1,507.19
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,376.56	\$761.32	\$1,615.24
003 - 2010 COMMUNITY COLLEGE	\$2,535.76	\$812.31	\$1,723.45
005 - 2005 METRO PARK	\$1,830.54	\$586.61	\$1,243.93
006 - 2010 CHILDREN SERVICES	\$2,113.13	\$676.93	\$1,436.20
007 - 2012 TUBERCULOSIS CLINIC	\$84.53	\$27.08	\$57.45
008 - 2005 MENTAL HEALTH	\$1,689.71	\$541.48	\$1,148.23
009 - 1977 ANTIDRUG LAB UNIT	\$120.28	\$52.37	\$67.91
026 - DEBT SERVICE	\$725.17	\$222.76	\$502.41
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$704.39	\$225.65	\$478.74
060 - 2004 COMMUNITY COLLEGE	\$2,111.95	\$676.85	\$1,435.10
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,330.80	\$759.09	\$1,571.71
167 - 2003 MENTAL HEALTH	\$786.65	\$255.57	\$531.08
526 - 2013 COMMUNITY COLLEGE	\$845.25	\$270.77	\$574.48
527 - 2013 CRIMINAL JUSTICE SERVICES	\$112.69	\$36.10	\$76.59
537 - 2015 CHILDRENS SERVICE	\$211.49	\$67.73	\$143.76
538 - 2015 METRO PARK	\$422.96	\$135.47	\$287.49
575 - 2020 COMMUNITY COLLEGE	\$789.42	\$247.80	\$541.62
Totals for: 37 - HENRIETTA TWP/FIRELA	ANDS L: \$21,966.72	\$7,024.14	\$14,942.58
Tax District: 39 - HUNTINGTON TWP/BLACK RI	VER LSD		
Fund Description	Dolinguont Tay Duo	Delinquent Tax Paid	Outstanding Balance Due
i did bescription	Demiquent lax Due	Deliliquelit lax Falu	Outstanding Datance Due
001 - GENERAL FUND	\$2,669.98	\$670.43	\$1,999.55
•	·	<u>-</u>	\$1,999.55
001 - GENERAL FUND	\$2,669.98	\$670.43	\$1,999.55 \$2,136.48
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$2,669.98 \$2,870.70	\$670.43 \$734.22	\$1,999.55
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$2,669.98 \$2,870.70 \$3,062.99	\$670.43 \$734.22 \$783.40	\$1,999.55 \$2,136.48 \$2,279.59
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18	\$670.43 \$734.22 \$783.40 \$565.80	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87 \$945.86	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84 \$721.32	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55 \$702.45
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87 \$945.86 \$1,020.99	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84 \$721.32 \$243.41 \$261.13	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55 \$702.45 \$759.86
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87 \$945.86 \$1,020.99 \$136.12	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84 \$721.32 \$243.41 \$261.13	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55 \$702.45 \$759.86 \$101.31
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	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87 \$945.86 \$1,020.99 \$136.12 \$255.47	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84 \$721.32 \$243.41 \$261.13 \$34.81	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55 \$702.45 \$759.86 \$101.31
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  537 - 2015 CHILDRENS SERVICE	\$2,669.98 \$2,870.70 \$3,062.99 \$2,212.18 \$2,552.49 \$102.11 \$2,042.00 \$126.15 \$890.00 \$850.84 \$2,552.49 \$2,799.87 \$945.86 \$1,020.99 \$136.12 \$255.47 \$510.93 \$960.48	\$670.43 \$734.22 \$783.40 \$565.80 \$652.84 \$26.12 \$522.27 \$38.20 \$223.47 \$217.61 \$652.84 \$721.32 \$243.41 \$261.13 \$34.81 \$65.33 \$130.67	\$1,999.55 \$2,136.48 \$2,279.59 \$1,646.38 \$1,899.65 \$75.99 \$1,519.73 \$87.95 \$666.53 \$633.23 \$1,899.65 \$2,078.55 \$702.45 \$759.86 \$101.31 \$190.14 \$380.26

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$121,495.21	\$54,297.19	\$67,198.02
002 - 2013 DEVELOPMENTALLY DISABLED	\$168,271.42	\$75,832.10	\$92,439.32
003 - 2010 COMMUNITY COLLEGE	\$179,542.96	\$80,911.66	\$98,631.30
005 - 2005 METRO PARK	\$129,658.14	\$58,427.95	\$71,230.19
006 - 2010 CHILDREN SERVICES	\$149,618.41	\$67,426.04	\$82,192.37
007 - 2012 TUBERCULOSIS CLINIC	\$5,984.35	\$2,696.85	\$3,287.50
008 - 2005 MENTAL HEALTH	\$119,684.61	\$53,933.58	\$65,751.03
009 - 1977 ANTIDRUG LAB UNIT	\$24,065.96	\$11,059.54	\$13,006.42
026 - DEBT SERVICE	\$40,499.89	\$18,099.72	\$22,400.17
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$49,873.31	\$22,475.57	\$27,397.74
060 - 2004 COMMUNITY COLLEGE	\$149,602.55	\$67,414.89	\$82,187.66
164 - 2001 DEVELOPMENTALLY DISABLED	\$178,763.84	\$80,745.24	\$98,018.60
167 - 2003 MENTAL HEALTH	\$59,624.14	\$26,922.30	\$32,701.84
526 - 2013 COMMUNITY COLLEGE	\$59,847.66	\$26,970.56	\$32,877.10
527 - 2013 CRIMINAL JUSTICE SERVICES	\$7,980.05	\$3,596.25	\$4,383.80
537 - 2015 CHILDRENS SERVICE	\$14,962.17	\$6,742.59	\$8,219.58
538 - 2015 METRO PARK	\$29,924.33	\$13,485.17	\$16,439.16
575 - 2020 COMMUNITY COLLEGE	\$50,192.87	\$22,541.34	\$27,651.53
Totals for: 40 - LAGRANGE TWP/KEYS	TONE L: \$1,539,591.87	\$693,578.54	\$846,013.33
Tax District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEVSTONE LSD		
TAX DISTRICT. 41 - EAGIVANGE TWI /EAGIVANGE	VILL/INC TOTOINE LOD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$2,949.11	Outstanding Balance Due \$1,838.32
Fund Description	Delinquent Tax Due	-	_
Fund Description  001 - GENERAL FUND	Delinquent Tax Due \$4,787.43	\$2,949.11	\$1,838.32
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$4,787.43 \$5,769.49	\$2,949.11 \$3,662.35	\$1,838.32 \$2,107.14
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	<b>Delinquent Tax Due</b> \$4,787.43 \$5,769.49 \$6,155.95	\$2,949.11 \$3,662.35 \$3,907.67	\$1,838.32 \$2,107.14 \$2,248.28
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41 \$5,660.94	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83 \$3,623.61	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58 \$2,037.33
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41 \$5,660.94 \$1,901.39	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83 \$3,623.61 \$1,215.25	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58 \$2,037.33 \$686.14
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41 \$5,660.94 \$1,901.39 \$2,052.00	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83 \$3,623.61 \$1,215.25 \$1,302.56	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58 \$2,037.33 \$686.14 \$749.44
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41 \$5,660.94 \$1,901.39 \$2,052.00 \$273.60	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83 \$3,623.61 \$1,215.25 \$1,302.56 \$173.68	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58 \$2,037.33 \$686.14 \$749.44 \$99.92
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	\$4,787.43 \$5,769.49 \$6,155.95 \$4,344.07 \$5,129.96 \$205.21 \$4,009.92 \$434.26 \$1,595.84 \$1,709.99 \$4,990.41 \$5,660.94 \$1,901.39 \$2,052.00 \$273.60 \$513.16	\$2,949.11 \$3,662.35 \$3,907.67 \$2,753.89 \$3,256.39 \$130.27 \$2,542.05 \$315.05 \$983.08 \$1,085.47 \$3,162.83 \$3,623.61 \$1,215.25 \$1,302.56 \$173.68 \$325.71	\$1,838.32 \$2,107.14 \$2,248.28 \$1,590.18 \$1,873.57 \$74.94 \$1,467.87 \$119.21 \$612.76 \$624.52 \$1,827.58 \$2,037.33 \$686.14 \$749.44 \$99.92 \$187.45

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

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

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Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$181,209.28	\$41,537.42	\$139,671.86
002 - 2013 DEVELOPMENTALLY DISABLED	\$205,942.96	\$50,293.07	\$155,649.89
003 - 2010 COMMUNITY COLLEGE	\$219,737.81	\$53,661.90	\$166,075.91
005 - 2005 METRO PARK	\$156,689.58	\$38,348.56	\$118,341.02
006 - 2010 CHILDREN SERVICES	\$183,114.92	\$44,718.21	\$138,396.71
007 - 2012 TUBERCULOSIS CLINIC	\$7,325.20	\$1,788.78	\$5,536.42
008 - 2005 MENTAL HEALTH	\$144,635.95	\$35,398.58	\$109,237.37
009 - 1977 ANTIDRUG LAB UNIT	\$12,099.13	\$4,326.64	\$7,772.49
026 - DEBT SERVICE	\$60,404.00	\$13,846.10	\$46,557.90
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$61,038.62	\$14,906.16	\$46,132.46
060 - 2004 COMMUNITY COLLEGE	\$180,361.39	\$44,160.34	\$136,201.05
164 - 2001 DEVELOPMENTALLY DISABLED	\$201,073.90	\$50,413.02	\$150,660.88
167 - 2003 MENTAL HEALTH	\$67,734.41	\$16,922.69	\$50,811.72
526 - 2013 COMMUNITY COLLEGE	\$73,246.09	\$17,887.33	\$55,358.76
527 - 2013 CRIMINAL JUSTICE SERVICES	\$9,765.80	\$2,384.97	\$7,380.83
537 - 2015 CHILDRENS SERVICE	\$18,322.20	\$4,473.52	\$13,848.68
538 - 2015 METRO PARK	\$36,643.94	\$8,946.94	\$27,697.00
575 - 2020 COMMUNITY COLLEGE	\$67,931.39	\$16,080.77	\$51,850.62
-			
Totals for: 42 - LORAIN CITY/LORAIN C	SD \$1,887,276.57	\$460,095.00	\$1,427,181.57
Totals for: 42 - LORAIN CITY/LORAIN C  Tax District: 43 - LORAIN CITY/AMHERST EVS		\$460,095.00	\$1,427,181.57
	D	\$460,095.00  Delinquent Tax Paid	\$1,427,181.57 Outstanding Balance Due
Tax District: 43 - LORAIN CITY/AMHERST EVS	D	·	
Tax District: 43 - LORAIN CITY/AMHERST EVS Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 43 - LORAIN CITY/AMHERST EVS Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$8,368.90	Delinquent Tax Paid \$3,519.01	Outstanding Balance Due \$4,849.89 \$5,464.08
Tax District: 43 - LORAIN CITY/AMHERST EVS Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$8,368.90 \$9,892.39	Delinquent Tax Paid \$3,519.01 \$4,428.31	Outstanding Balance Due \$4,849.89
Tax District: 43 - LORAIN CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10
Tax District: 43 - LORAIN CITY/AMHERST EVS Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35
Tax District: 43 - LORAIN CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27	\$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70 \$2,931.96	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02 \$1,312.48	\$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68 \$1,619.48
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70 \$2,931.96 \$8,612.57	\$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02 \$1,312.48 \$3,846.30	\$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68 \$1,619.48 \$4,766.27
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70 \$2,931.96 \$8,612.57 \$9,722.76	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02 \$1,312.48 \$3,846.30 \$4,434.04	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68 \$1,619.48 \$4,766.27 \$5,288.72
Tax District: 43 - LORAIN CITY/AMHERST EVS  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	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70 \$2,931.96 \$8,612.57 \$9,722.76 \$3,268.56	Delinquent Tax Paid \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02 \$1,312.48 \$3,846.30 \$4,434.04 \$1,485.88	Outstanding Balance Due \$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68 \$1,619.48 \$4,766.27 \$5,288.72 \$1,782.68
Tax District: 43 - LORAIN CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  008 - 2005 MENTAL HEALTH  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 2013 9-1-1 EMERGENCY SYSTEM  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - 2003 MENTAL HEALTH  526 - 2013 COMMUNITY COLLEGE	Delinquent Tax Due \$8,368.90 \$9,892.39 \$10,555.03 \$7,489.25 \$8,795.86 \$351.86 \$6,913.14 \$706.27 \$2,789.70 \$2,931.96 \$8,612.57 \$9,722.76 \$3,268.56 \$3,518.35	Delinquent Tax Paid  \$3,519.01 \$4,428.31 \$4,724.93 \$3,345.90 \$3,937.44 \$157.51 \$3,088.53 \$418.31 \$1,173.02 \$1,312.48 \$3,846.30 \$4,434.04 \$1,485.88 \$1,574.98	\$4,849.89 \$5,464.08 \$5,830.10 \$4,143.35 \$4,858.42 \$194.35 \$3,824.61 \$287.96 \$1,616.68 \$1,619.48 \$4,766.27 \$5,288.72 \$1,782.68 \$1,943.37

\$1,759.88

\$3,219.90

\$90,245.45

\$787.62

\$1,404.42

\$40,242.51

538 - 2015 METRO PARK

575 - 2020 COMMUNITY COLLEGE

Totals for: 43 - LORAIN CITY/AMHERST EVSD

\$972.26

\$1,815.48

\$50,002.94

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$211.74	\$143.31	\$68.43
002 - 2013 DEVELOPMENTALLY DISABLED	\$279.63	\$192.86	\$86.77
003 - 2010 COMMUNITY COLLEGE	\$298.36	\$205.78	\$92.58
005 - 2005 METRO PARK	\$209.59	\$145.83	\$63.76
006 - 2010 CHILDREN SERVICES	\$248.63	\$171.48	\$77.15
007 - 2012 TUBERCULOSIS CLINIC	\$9.94	\$6.86	\$3.08
008 - 2005 MENTAL HEALTH	\$193.46	\$134.60	\$58.86
009 - 1977 ANTIDRUG LAB UNIT	\$29.81	\$23.07	\$6.74
026 - DEBT SERVICE	\$70.60	\$47.76	\$22.84
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$82.88	\$57.16	\$25.72
060 - 2004 COMMUNITY COLLEGE	\$240.55	\$167.66	\$72.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$280.89	\$197.51	\$83.38
167 - 2003 MENTAL HEALTH	\$93.93	\$65.97	\$27.96
526 - 2013 COMMUNITY COLLEGE	\$99.46	\$68.59	\$30.87
527 - 2013 CRIMINAL JUSTICE SERVICES	\$13.26	\$9.15	\$4.11
537 - 2015 CHILDRENS SERVICE	\$24.86	\$17.15	\$7.71
538 - 2015 METRO PARK	\$49.73	\$34.29	\$15.44
575 - 2020 COMMUNITY COLLEGE	\$87.56	\$59.37	\$28.19
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$2,524.88	\$1,748.40	\$776.48
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD			

Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,130.01	\$1,356.27	\$9,773.74
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,280.71	\$1,591.93	\$10,688.78
003 - 2010 COMMUNITY COLLEGE	\$13,103.33	\$1,698.56	\$11,404.77
005 - 2005 METRO PARK	\$9,384.87	\$1,210.87	\$8,174.00
006 - 2010 CHILDREN SERVICES	\$10,919.44	\$1,415.47	\$9,503.97
007 - 2012 TUBERCULOSIS CLINIC	\$436.82	\$56.62	\$380.20
008 - 2005 MENTAL HEALTH	\$8,662.91	\$1,117.72	\$7,545.19
009 - 1977 ANTIDRUG LAB UNIT	\$605.40	\$114.41	\$490.99
026 - DEBT SERVICE	\$3,710.06	\$452.09	\$3,257.97
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,639.84	\$471.82	\$3,168.02
060 - 2004 COMMUNITY COLLEGE	\$10,811.67	\$1,393.72	\$9,417.95
164 - 2001 DEVELOPMENTALLY DISABLED	\$11,938.88	\$1,572.24	\$10,366.64
167 - 2003 MENTAL HEALTH	\$4,028.16	\$528.68	\$3,499.48
526 - 2013 COMMUNITY COLLEGE	\$4,367.79	\$566.18	\$3,801.61
527 - 2013 CRIMINAL JUSTICE SERVICES	\$582.34	\$75.49	\$506.85
537 - 2015 CHILDRENS SERVICE	\$1,092.73	\$141.62	\$951.11
538 - 2015 METRO PARK	\$2,185.44	\$283.22	\$1,902.22
575 - 2020 COMMUNITY COLLEGE	\$4,090.44	\$517.48	\$3,572.96
Totals for: 45 - LORAIN CITY/CLEARVIEW LS	D \$112,970.84	\$14,564.39	\$98,406.45

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$5,877.80	\$1,668.33	\$4,209.47
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,305.17	\$1,807.38	\$4,497.79
003 - 2010 COMMUNITY COLLEGE	\$6,727.50	\$1,928.44	\$4,799.06
005 - 2005 METRO PARK	\$4,858.64	\$1,392.78	\$3,465.86
006 - 2010 CHILDREN SERVICES	\$5,606.26	\$1,607.03	\$3,999.23
007 - 2012 TUBERCULOSIS CLINIC	\$224.28	\$64.29	\$159.99
008 - 2005 MENTAL HEALTH	\$4,484.87	\$1,285.64	\$3,199.23
009 - 1977 ANTIDRUG LAB UNIT	\$270.47	\$85.46	\$185.01
026 - DEBT SERVICE	\$1,959.30	\$556.11	\$1,403.19
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,868.77	\$535.68	\$1,333.09
060 - 2004 COMMUNITY COLLEGE	\$5,606.05	\$1,607.03	\$3,999.02
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,143.58	\$1,768.10	\$4,375.48
167 - 2003 MENTAL HEALTH	\$2,075.77	\$597.04	\$1,478.73
526 - 2013 COMMUNITY COLLEGE	\$2,242.50	\$642.82	\$1,599.68
527 - 2013 CRIMINAL JUSTICE SERVICES	\$298.98	\$85.70	\$213.28
537 - 2015 CHILDRENS SERVICE	\$561.10	\$160.84	\$400.26
538 - 2015 METRO PARK	\$1,122.22	\$321.67	\$800.55
575 - 2020 COMMUNITY COLLEGE	\$2,112.01	\$602.50	\$1,509.51
Totals for: 46 - PENFIELD TWP/KEYSTO	ONE LSI \$58,345.27	\$16,716.84	\$41,628.43
Tax District: 47 - PITTSFIELD TWP/KEYSTONE	LSD		
Tax District: 47 - PITTSFIELD TWP/KEYSTONE Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$0.64	Outstanding Balance Due
Fund Description	Delinquent Tax Due	·	-
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$0.68	\$0.64	\$0.04
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$0.68 \$0.94	\$0.64 \$0.89	\$0.04 \$0.05
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	<b>Delinquent Tax Due</b> \$0.68 \$0.94 \$1.00	\$0.64 \$0.89 \$0.95	\$0.04 \$0.05 \$0.05
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$0.68 \$0.94 \$1.00 \$0.72	\$0.64 \$0.89 \$0.95 \$0.69	\$0.04 \$0.05 \$0.05 \$0.03
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28 \$0.83	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21 \$0.26 \$0.79	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02 \$0.02
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28 \$0.83 \$1.00	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21 \$0.26 \$0.79	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02 \$0.02
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28 \$0.83 \$1.00 \$0.33	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21 \$0.26 \$0.79 \$0.95 \$0.32	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02 \$0.04 \$0.05 \$0.05
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28 \$0.83 \$1.00 \$0.33 \$0.33	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21 \$0.26 \$0.79 \$0.95 \$0.32	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02 \$0.04 \$0.05 \$0.01 \$0.01
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	\$0.68 \$0.94 \$1.00 \$0.72 \$0.83 \$0.03 \$0.67 \$0.14 \$0.22 \$0.28 \$0.83 \$1.00 \$0.33 \$0.33 \$0.04	\$0.64 \$0.89 \$0.95 \$0.69 \$0.79 \$0.03 \$0.63 \$0.13 \$0.21 \$0.26 \$0.79 \$0.95 \$0.32 \$0.32	\$0.04 \$0.05 \$0.05 \$0.03 \$0.04 \$0.00 \$0.04 \$0.01 \$0.01 \$0.02 \$0.04 \$0.05 \$0.01 \$0.05

\$8.57

\$8.14

Totals for: 47 - PITTSFIELD TWP/KEYSTONE LS

\$0.43

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$69,776.32	\$31,945.24	\$37,831.08
002 - 2013 DEVELOPMENTALLY DISABLED	\$96,913.62	\$44,417.90	\$52,495.72
003 - 2010 COMMUNITY COLLEGE	\$103,405.31	\$47,393.20	\$56,012.11
005 - 2005 METRO PARK	\$74,652.90	\$34,222.11	\$40,430.79
006 - 2010 CHILDREN SERVICES	\$86,170.67	\$39,494.14	\$46,676.53
007 - 2012 TUBERCULOSIS CLINIC	\$3,446.61	\$1,579.66	\$1,866.95
008 - 2005 MENTAL HEALTH	\$68,910.49	\$31,589.69	\$37,320.80
009 - 1977 ANTIDRUG LAB UNIT	\$13,934.00	\$6,409.33	\$7,524.67
026 - DEBT SERVICE	\$23,259.63	\$10,648.82	\$12,610.81
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$28,723.85	\$13,164.84	\$15,559.01
060 - 2004 COMMUNITY COLLEGE	\$86,131.53	\$39,485.56	\$46,645.97
164 - 2001 DEVELOPMENTALLY DISABLED	\$102,994.35	\$47,233.50	\$55,760.85
167 - 2003 MENTAL HEALTH	\$34,348.51	\$15,751.56	\$18,596.95
526 - 2013 COMMUNITY COLLEGE	\$34,468.44	\$15,797.73	\$18,670.71
527 - 2013 CRIMINAL JUSTICE SERVICES	\$4,596.01	\$2,106.47	\$2,489.54
537 - 2015 CHILDRENS SERVICE	\$8,617.18	\$3,949.44	\$4,667.74
538 - 2015 METRO PARK	\$17,234.33	\$7,898.91	\$9,335.42
575 - 2020 COMMUNITY COLLEGE	\$28,882.51	\$13,228.64	\$15,653.87
Totals for: 48 - PITTSFIELD TWP/OBERLI	N CSE \$886,466.26	\$406,316.74	\$480,149.52
Tax District: 49 - PITTSFIELD TWP/WELLINGTON	I EVSD		

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSE

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$1,159.01	\$216.67	\$942.34
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,257.46	\$250.07	\$1,007.39
003 - 2010 COMMUNITY COLLEGE	\$1,341.69	\$266.82	\$1,074.87
005 - 2005 METRO PARK	\$969.01	\$192.70	\$776.31
006 - 2010 CHILDREN SERVICES	\$1,118.08	\$222.35	\$895.73
007 - 2012 TUBERCULOSIS CLINIC	\$44.73	\$8.89	\$35.84
008 - 2005 MENTAL HEALTH	\$894.46	\$177.88	\$716.58
009 - 1977 ANTIDRUG LAB UNIT	\$60.27	\$18.57	\$41.70
026 - DEBT SERVICE	\$386.35	\$72.23	\$314.12
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$372.69	\$74.12	\$298.57
060 - 2004 COMMUNITY COLLEGE	\$1,118.08	\$222.35	\$895.73
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,230.84	\$250.56	\$980.28
167 - 2003 MENTAL HEALTH	\$415.58	\$84.30	\$331.28
526 - 2013 COMMUNITY COLLEGE	\$447.23	\$88.94	\$358.29
527 - 2013 CRIMINAL JUSTICE SERVICES	\$59.63	\$11.86	\$47.77
537 - 2015 CHILDRENS SERVICE	\$111.91	\$22.25	\$89.66
538 - 2015 METRO PARK	\$223.79	\$44.50	\$179.29
575 - 2020 COMMUNITY COLLEGE	\$418.89	\$80.90	\$337.99
Totals for: 49 - PITTSFIELD TWP/WELLIN	GTON \$11,629.70	\$2,305.96	\$9,323.74

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$44,715.70	\$17,200.96	\$27,514.74
002 - 2013 DEVELOPMENTALLY DISABLED	\$51,142.28	\$21,220.77	\$29,921.51
003 - 2010 COMMUNITY COLLEGE	\$54,567.99	\$22,642.22	\$31,925.77
005 - 2005 METRO PARK	\$39,250.47	\$16,295.54	\$22,954.93
006 - 2010 CHILDREN SERVICES	\$45,473.28	\$18,868.46	\$26,604.82
007 - 2012 TUBERCULOSIS CLINIC	\$1,819.05	\$754.75	\$1,064.30
008 - 2005 MENTAL HEALTH	\$36,231.03	\$15,042.01	\$21,189.02
009 - 1977 ANTIDRUG LAB UNIT	\$3,456.51	\$2,087.57	\$1,368.94
026 - DEBT SERVICE	\$14,905.46	\$5,733.78	\$9,171.68
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$15,157.89	\$6,289.54	\$8,868.35
060 - 2004 COMMUNITY COLLEGE	\$45,254.25	\$18,790.14	\$26,464.11
164 - 2001 DEVELOPMENTALLY DISABLED	\$50,747.11	\$21,642.53	\$29,104.58
167 - 2003 MENTAL HEALTH	\$17,083.86	\$7,256.78	\$9,827.08
526 - 2013 COMMUNITY COLLEGE	\$18,189.34	\$7,547.41	\$10,641.93
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,425.14	\$1,006.32	\$1,418.82
537 - 2015 CHILDRENS SERVICE	\$4,550.11	\$1,887.52	\$2,662.59
538 - 2015 METRO PARK	\$9,100.19	\$3,775.03	\$5,325.16
575 - 2020 COMMUNITY COLLEGE	\$16,679.67	\$6,680.95	\$9,998.72
Totals for: 50 - NO RIDGEVII LE CITY/NO I	PIDGI \$470 749 33	\$19 <i>1</i> 722 28	\$276 027 05

Totals for: 50 - NO RIDGEVILLE CITY/NO RIDGI \$470,749.33 \$194,722.28 \$276,027.05

**Tax District:** 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$994.04	\$360.62	\$633.42
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,098.47	\$391.97	\$706.50
003 - 2010 COMMUNITY COLLEGE	\$1,172.04	\$418.23	\$753.81
005 - 2005 METRO PARK	\$838.91	\$302.06	\$536.85
006 - 2010 CHILDREN SERVICES	\$976.71	\$348.52	\$628.19
007 - 2012 TUBERCULOSIS CLINIC	\$39.07	\$13.94	\$25.13
008 - 2005 MENTAL HEALTH	\$774.38	\$278.82	\$495.56
009 - 1977 ANTIDRUG LAB UNIT	\$54.37	\$19.11	\$35.26
026 - DEBT SERVICE	\$331.35	\$120.21	\$211.14
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$325.57	\$116.17	\$209.40
060 - 2004 COMMUNITY COLLEGE	\$966.35	\$348.52	\$617.83
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,067.44	\$383.96	\$683.48
167 - 2003 MENTAL HEALTH	\$360.13	\$129.63	\$230.50
526 - 2013 COMMUNITY COLLEGE	\$390.68	\$139.41	\$251.27
527 - 2013 CRIMINAL JUSTICE SERVICES	\$52.09	\$18.59	\$33.50
537 - 2015 CHILDRENS SERVICE	\$97.74	\$34.88	\$62.86
538 - 2015 METRO PARK	\$195.48	\$69.76	\$125.72
575 - 2020 COMMUNITY COLLEGE	\$365.83	\$130.46	\$235.37
Totals for: 51 - ROCHESTER TWP/NEW LC	NDC \$10,100.65	\$3,624.86	\$6,475.79

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

ON EVSD		
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
\$132.99	\$6.50	\$126.49
\$142.04	\$6.93	\$135.11
\$151.56	\$7.39	\$144.17
\$109.46	\$5.34	\$104.12
\$126.30	\$6.16	\$120.14
\$5.05	\$0.25	\$4.80
\$101.04	\$4.93	\$96.11
\$5.82	\$0.28	\$5.54
\$44.33	\$2.16	\$42.17
\$42.10	\$2.05	\$40.05
\$126.30	\$6.16	\$120.14
\$138.17	\$6.74	\$131.43
\$46.70	\$2.28	\$44.42
\$50.52	\$2.46	\$48.06
\$6.74	\$0.33	\$6.41
\$12.64	\$0.62	\$12.02
\$25.28	\$1.23	\$24.05
\$47.68	\$2.33	\$45.35
INGTO \$1,314.72	\$64.14	\$1,250.58
ER VILL/NEW LONDON LSD		
<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
\$158.18	\$21.04	\$137.14
\$168.94	\$22.48	\$146.46
\$180.25	\$23.98	\$156.27
\$130.18	\$17.32	\$112.86
	\$132.99 \$142.04 \$151.56 \$109.46 \$126.30 \$5.05 \$101.04 \$5.82 \$44.33 \$42.10 \$126.30 \$138.17 \$46.70 \$50.52 \$6.74 \$12.64 \$25.28 \$47.68  INGTO \$1,314.72 ER VILL/NEW LONDON LSD  Delinquent Tax Due \$158.18 \$168.94 \$180.25	\$132.99 \$6.50 \$142.04 \$6.93 \$151.56 \$7.39 \$109.46 \$5.34 \$126.30 \$6.16 \$5.05 \$0.25 \$101.04 \$4.93 \$5.82 \$0.28 \$44.33 \$2.16 \$42.10 \$2.05 \$126.30 \$6.16 \$138.17 \$6.74 \$46.70 \$2.28 \$50.52 \$2.46 \$6.74 \$0.33 \$12.64 \$0.62 \$25.28 \$1.23 \$47.68 \$2.33 \$101.04 \$158.18 \$21.04 \$168.94 \$180.25 \$23.98

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$158.18	\$21.04	\$137.14
002 - 2013 DEVELOPMENTALLY DISABLED	\$168.94	\$22.48	\$146.46
003 - 2010 COMMUNITY COLLEGE	\$180.25	\$23.98	\$156.27
005 - 2005 METRO PARK	\$130.18	\$17.32	\$112.86
006 - 2010 CHILDREN SERVICES	\$150.21	\$19.99	\$130.22
007 - 2012 TUBERCULOSIS CLINIC	\$6.01	\$0.80	\$5.21
008 - 2005 MENTAL HEALTH	\$120.17	\$15.99	\$104.18
009 - 1977 ANTIDRUG LAB UNIT	\$6.92	\$0.92	\$6.00
026 - DEBT SERVICE	\$52.73	\$7.02	\$45.71
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$50.07	\$6.66	\$43.41
060 - 2004 COMMUNITY COLLEGE	\$150.21	\$19.99	\$130.22
164 - 2001 DEVELOPMENTALLY DISABLED	\$164.33	\$21.86	\$142.47
167 - 2003 MENTAL HEALTH	\$55.54	\$7.39	\$48.15
526 - 2013 COMMUNITY COLLEGE	\$60.08	\$7.99	\$52.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$8.01	\$1.07	\$6.94
537 - 2015 CHILDRENS SERVICE	\$15.03	\$2.00	\$13.03
538 - 2015 METRO PARK	\$30.07	\$4.00	\$26.07
575 - 2020 COMMUNITY COLLEGE	\$56.71	\$7.54	\$49.17
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$1,563.64	\$208.04	\$1,355.60

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$0.24	\$0.25	\$-0.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$0.36	\$0.34	\$0.02
003 - 2010 COMMUNITY COLLEGE	\$0.38	\$0.36	\$0.02
005 - 2005 METRO PARK	\$0.27	\$0.26	\$0.01
006 - 2010 CHILDREN SERVICES	\$0.32	\$0.30	\$0.02
007 - 2012 TUBERCULOSIS CLINIC	\$0.01	\$0.01	\$0.00
008 - 2005 MENTAL HEALTH	\$0.25	\$0.24	\$0.01
009 - 1977 ANTIDRUG LAB UNIT	\$0.05	\$0.05	\$0.00
026 - DEBT SERVICE	\$0.08	\$0.08	\$0.00
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$0.11	\$0.10	\$0.01
060 - 2004 COMMUNITY COLLEGE	\$0.32	\$0.30	\$0.02
164 - 2001 DEVELOPMENTALLY DISABLED	\$0.38	\$0.36	\$0.02
167 - 2003 MENTAL HEALTH	\$0.13	\$0.12	\$0.01
526 - 2013 COMMUNITY COLLEGE	\$0.13	\$0.12	\$0.01
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.02	\$0.02	\$0.00
537 - 2015 CHILDRENS SERVICE	\$0.03	\$0.03	\$0.00
538 - 2015 METRO PARK	\$0.06	\$0.06	\$0.00
575 - 2020 COMMUNITY COLLEGE	\$0.11	\$0.10	\$0.01
Totals for: 55 - ROCHESTER TWP/ROCHE	STEF \$3.25	\$3.10	\$0.15
Tax District: 56 - NEW RUSSIA TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3.77	\$3.59	\$0.18

Fund Description I	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$3.77	\$3.59	\$0.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$5.29	\$5.04	\$0.25
003 - 2010 COMMUNITY COLLEGE	\$5.65	\$5.38	\$0.27
005 - 2005 METRO PARK	\$4.08	\$3.88	\$0.20
006 - 2010 CHILDREN SERVICES	\$4.71	\$4.48	\$0.23
007 - 2012 TUBERCULOSIS CLINIC	\$0.19	\$0.18	\$0.01
008 - 2005 MENTAL HEALTH	\$3.77	\$3.58	\$0.19
009 - 1977 ANTIDRUG LAB UNIT	\$0.78	\$0.75	\$0.03
026 - DEBT SERVICE	\$1.26	\$1.19	\$0.07
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1.57	\$1.49	\$0.08
060 - 2004 COMMUNITY COLLEGE	\$4.71	\$4.48	\$0.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$5.65	\$5.38	\$0.27
167 - 2003 MENTAL HEALTH	\$1.88	\$1.79	\$0.09
526 - 2013 COMMUNITY COLLEGE	\$1.88	\$1.79	\$0.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.25	\$0.24	\$0.01
537 - 2015 CHILDRENS SERVICE	\$0.47	\$0.45	\$0.02
538 - 2015 METRO PARK	\$0.94	\$0.90	\$0.04
575 - 2020 COMMUNITY COLLEGE	\$1.57	\$1.49	\$0.08
Totals for: 56 - NEW RUSSIA TWP/KEYST	ONE I \$48.42	\$46.08	\$2.34

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10.87	\$10.34	\$0.53
002 - 2013 DEVELOPMENTALLY DISABLED	\$15.29	\$14.56	\$0.73
003 - 2010 COMMUNITY COLLEGE	\$16.32	\$15.53	\$0.79
005 - 2005 METRO PARK	\$11.79	\$11.22	\$0.57
006 - 2010 CHILDREN SERVICES	\$13.60	\$12.95	\$0.65
007 - 2012 TUBERCULOSIS CLINIC	\$0.54	\$0.52	\$0.02
008 - 2005 MENTAL HEALTH	\$10.88	\$10.36	\$0.52
009 - 1977 ANTIDRUG LAB UNIT	\$2.27	\$2.16	\$0.11
026 - DEBT SERVICE	\$3.63	\$3.45	\$0.18
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4.53	\$4.32	\$0.21
060 - 2004 COMMUNITY COLLEGE	\$13.60	\$12.95	\$0.65
164 - 2001 DEVELOPMENTALLY DISABLED	\$16.32	\$15.53	\$0.79
167 - 2003 MENTAL HEALTH	\$5.44	\$5.18	\$0.26
526 - 2013 COMMUNITY COLLEGE	\$5.44	\$5.18	\$0.26
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.73	\$0.69	\$0.04
537 - 2015 CHILDRENS SERVICE	\$1.36	\$1.29	\$0.07
538 - 2015 METRO PARK	\$2.72	\$2.59	\$0.13
575 - 2020 COMMUNITY COLLEGE	\$4.53	\$4.32	\$0.21
010 2020 0011111011111 0022202	ψ1.00	ψ1.0 <u>2</u>	¥*.= .
Totals for: 57 - NEW RUSSIA TWP/FIRE	·	\$133.14	\$6.72
	LANDS \$139.86	·	<u>.</u>
Totals for: 57 - NEW RUSSIA TWP/FIRE	<b>LANDS</b> \$139.86 CSD	·	<u>.</u>
Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN	<b>LANDS</b> \$139.86 CSD	\$133.14	\$6.72
Totals for: 57 - NEW RUSSIA TWP/FIRE Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description	LANDS \$139.86 CSD  Delinquent Tax Due	\$133.14  Delinquent Tax Paid	\$6.72 Outstanding Balance Due
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  Fund Description  001 - GENERAL FUND	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80	\$133.14  Delinquent Tax Paid \$21,976.18	\$6.72 Outstanding Balance Due \$26,774.62
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80 \$67,540.61	\$133.14  Delinquent Tax Paid \$21,976.18 \$30,609.39	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77	\$133.14  Delinquent Tax Paid \$21,976.18 \$30,609.39 \$32,659.74	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84	\$133.14  Delinquent Tax Paid \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86 CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07	\$133.14  Delinquent Tax Paid \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07 \$9,661.78	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58 \$4,438.34	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49 \$5,223.44
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07 \$9,661.78 \$16,250.84	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58 \$4,438.34 \$7,325.69	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49 \$5,223.44 \$8,925.15
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07 \$9,661.78 \$16,250.84 \$20,018.09	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58 \$4,438.34 \$7,325.69 \$9,072.20	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49 \$5,223.44 \$8,925.15 \$10,945.89
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07 \$9,661.78 \$16,250.84 \$20,018.09 \$60,040.17	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58 \$4,438.34 \$7,325.69 \$9,072.20 \$27,215.45	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49 \$5,223.44 \$8,925.15 \$10,945.89 \$32,824.72
Totals for: 57 - NEW RUSSIA TWP/FIRE  Tax District: 58 - NEW RUSSIA TWP/OBERLIN  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	LANDS \$139.86  CSD  Delinquent Tax Due \$48,750.80 \$67,540.61 \$72,064.77 \$52,036.84 \$60,053.67 \$2,401.99 \$48,034.07 \$9,661.78 \$16,250.84 \$20,018.09 \$60,040.17 \$71,747.60	\$133.14  Delinquent Tax Paid  \$21,976.18 \$30,609.39 \$32,659.74 \$23,586.92 \$27,216.31 \$1,088.59 \$21,772.58 \$4,438.34 \$7,325.69 \$9,072.20 \$27,215.45 \$32,573.14	\$6.72  Outstanding Balance Due \$26,774.62 \$36,931.22 \$39,405.03 \$28,449.92 \$32,837.36 \$1,313.40 \$26,261.49 \$5,223.44 \$8,925.15 \$10,945.89 \$32,824.72 \$39,174.46

\$6,005.50

\$12,010.98

\$20,145.93

\$2,721.65

\$5,443.29

\$9,108.01

\$280,007.47

537 - 2015 CHILDRENS SERVICE

575 - 2020 COMMUNITY COLLEGE

Totals for: 58 - NEW RUSSIA TWP/OBERLIN CS \$617,918.39

538 - 2015 METRO PARK

\$3,283.85

\$6,567.69

\$11,037.92

\$337,910.92

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 59 - NEW RUSSIA TWP/SO. AMHER.	ST VILL/FIRELANDS LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$793.20	\$418.65	\$374.55
002 - 2013 DEVELOPMENTALLY DISABLED	\$882.43	\$480.65	\$401.78
003 - 2010 COMMUNITY COLLEGE	\$941.53	\$512.84	\$428.69
005 - 2005 METRO PARK	\$680.00	\$370.39	\$309.61
006 - 2010 CHILDREN SERVICES	\$784.62	\$427.37	\$357.25
007 - 2012 TUBERCULOSIS CLINIC	\$31.39	\$17.10	\$14.29
008 - 2005 MENTAL HEALTH	\$627.70	\$341.89	\$285.81
009 - 1977 ANTIDRUG LAB UNIT	\$51.89	\$34.68	\$17.21
026 - DEBT SERVICE	\$264.41	\$139.54	\$124.87
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$261.53	\$142.46	\$119.07
060 - 2004 COMMUNITY COLLEGE	\$784.62	\$427.37	\$357.25
164 - 2001 DEVELOPMENTALLY DISABLED	\$872.18	\$480.70	\$391.48
167 - 2003 MENTAL HEALTH	\$294.04	\$161.77	\$132.27
526 - 2013 COMMUNITY COLLEGE	\$313.85	\$170.95	\$142.90
527 - 2013 CRIMINAL JUSTICE SERVICES	\$41.84	\$22.79	\$19.05
537 - 2015 CHILDRENS SERVICE	\$78.52	\$42.76	\$35.76
538 - 2015 METRO PARK	\$157.04	\$85.52	\$71.52
575 - 2020 COMMUNITY COLLEGE	\$290.43	\$155.85	\$134.58
Totals for: 59 - NEW RUSSIA TWP/SO. AM	MHER\$ \$8,151.22	\$4,433.28	\$3,717.94
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,243.68	\$8,066.07	\$12,177.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$25,136.63	\$10,574.15	\$14,562.48
003 - 2010 COMMUNITY COLLEGE	\$26,820.37	\$11,282.46	\$15,537.91
005 - 2005 METRO PARK	\$19,243.65	\$8,071.97	\$11,171.68

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,243.68	\$8,066.07	\$12,177.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$25,136.63	\$10,574.15	\$14,562.48
003 - 2010 COMMUNITY COLLEGE	\$26,820.37	\$11,282.46	\$15,537.91
005 - 2005 METRO PARK	\$19,243.65	\$8,071.97	\$11,171.68
006 - 2010 CHILDREN SERVICES	\$22,350.27	\$9,402.02	\$12,948.25
007 - 2012 TUBERCULOSIS CLINIC	\$894.02	\$376.07	\$517.95
008 - 2005 MENTAL HEALTH	\$17,763.35	\$7,451.05	\$10,312.30
009 - 1977 ANTIDRUG LAB UNIT	\$2,480.50	\$1,236.16	\$1,244.34
026 - DEBT SERVICE	\$6,748.04	\$2,688.77	\$4,059.27
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$7,450.14	\$3,134.02	\$4,316.12
060 - 2004 COMMUNITY COLLEGE	\$22,176.82	\$9,297.31	\$12,879.51
164 - 2001 DEVELOPMENTALLY DISABLED	\$25,570.68	\$10,897.72	\$14,672.96
167 - 2003 MENTAL HEALTH	\$8,571.81	\$3,644.02	\$4,927.79
526 - 2013 COMMUNITY COLLEGE	\$8,940.13	\$3,760.82	\$5,179.31
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,192.02	\$501.47	\$690.55
537 - 2015 CHILDRENS SERVICE	\$2,235.74	\$940.33	\$1,295.41
538 - 2015 METRO PARK	\$4,471.46	\$1,880.63	\$2,590.83
575 - 2020 COMMUNITY COLLEGE	\$7,915.18	\$3,260.70	\$4,654.48
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$230,204.49	\$96,465.74	\$133,738.75

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

TAX DISTRICT. 01-SHEFFIELD TWF/CLEARVIEW	LOD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$14,274.73	\$3,971.18	\$10,303.55
002 - 2013 DEVELOPMENTALLY DISABLED	\$16,031.77	\$4,801.63	\$11,230.14
003 - 2010 COMMUNITY COLLEGE	\$17,105.64	\$5,123.26	\$11,982.38
005 - 2005 METRO PARK	\$12,234.40	\$3,634.13	\$8,600.27
006 - 2010 CHILDREN SERVICES	\$14,254.70	\$4,269.38	\$9,985.32
007 - 2012 TUBERCULOSIS CLINIC	\$570.24	\$170.79	\$399.45
008 - 2005 MENTAL HEALTH	\$11,293.25	\$3,354.58	\$7,938.67
009 - 1977 ANTIDRUG LAB UNIT	\$895.93	\$385.19	\$510.74
026 - DEBT SERVICE	\$4,758.31	\$1,323.76	\$3,434.55
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,751.59	\$1,423.13	\$3,328.46
060 - 2004 COMMUNITY COLLEGE	\$14,090.74	\$4,178.99	\$9,911.75
164 - 2001 DEVELOPMENTALLY DISABLED	\$15,657.51	\$4,755.27	\$10,902.24
167 - 2003 MENTAL HEALTH	\$5,277.54	\$1,596.69	\$3,680.85
526 - 2013 COMMUNITY COLLEGE	\$5,701.89	\$1,707.75	\$3,994.14
527 - 2013 CRIMINAL JUSTICE SERVICES	\$760.22	\$227.70	\$532.52
537 - 2015 CHILDRENS SERVICE	\$1,426.39	\$427.08	\$999.31
538 - 2015 METRO PARK	\$2,852.75	\$854.15	\$1,998.60
575 - 2020 COMMUNITY COLLEGE	\$5,302.36	\$1,547.44	\$3,754.92
Totals for: 61 - SHEFFIELD TWP/CLEAR\	/IEW L \$147,239.96	\$43,752.10	\$103,487.86
Tax District: 64 - SHEFFIELD LAKE CITY/SHEFFI	IELD LAKE CSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$21,554.37	\$3,909.81	\$17,644.56

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$21,554.37	\$3,909.81	\$17,644.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$23,753.76	\$4,540.14	\$19,213.62
003 - 2010 COMMUNITY COLLEGE	\$25,344.89	\$4,844.25	\$20,500.64
005 - 2005 METRO PARK	\$18,213.30	\$3,496.74	\$14,716.56
006 - 2010 CHILDREN SERVICES	\$21,120.74	\$4,036.87	\$17,083.87
007 - 2012 TUBERCULOSIS CLINIC	\$844.91	\$161.48	\$683.43
008 - 2005 MENTAL HEALTH	\$16,812.17	\$3,227.74	\$13,584.43
009 - 1977 ANTIDRUG LAB UNIT	\$1,215.09	\$346.80	\$868.29
026 - DEBT SERVICE	\$7,184.89	\$1,303.30	\$5,881.59
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$7,040.30	\$1,345.63	\$5,694.67
060 - 2004 COMMUNITY COLLEGE	\$20,995.50	\$4,034.26	\$16,961.24
164 - 2001 DEVELOPMENTALLY DISABLED	\$23,205.94	\$4,555.27	\$18,650.67
167 - 2003 MENTAL HEALTH	\$7,829.28	\$1,532.07	\$6,297.21
526 - 2013 COMMUNITY COLLEGE	\$8,448.31	\$1,614.74	\$6,833.57
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,126.37	\$215.29	\$911.08
537 - 2015 CHILDRENS SERVICE	\$2,113.63	\$403.93	\$1,709.70
538 - 2015 METRO PARK	\$4,227.26	\$807.85	\$3,419.41
575 - 2020 COMMUNITY COLLEGE	\$7,891.36	\$1,465.22	\$6,426.14
otals for: 64 - SHEEFIELD LAKE CITY/SH	IFFFII \$218 922 07	\$41.841.39	\$177 080 68

Totals for: 64 - SHEFFIELD LAKE CITY/SHEFFII \$218,922.07 \$177,080.68 \$41,841.39

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$15,000.50	\$4,176.55	\$10,823.95
002 - 2013 DEVELOPMENTALLY DISABLED	\$18,464.93	\$5,294.42	\$13,170.51
003 - 2010 COMMUNITY COLLEGE	\$19,701.79	\$5,649.05	\$14,052.74
005 - 2005 METRO PARK	\$13,758.19	\$4,011.00	\$9,747.19
006 - 2010 CHILDREN SERVICES	\$16,418.18	\$4,707.54	\$11,710.64
007 - 2012 TUBERCULOSIS CLINIC	\$656.79	\$188.31	\$468.48
008 - 2005 MENTAL HEALTH	\$12,699.89	\$3,702.46	\$8,997.43
009 - 1977 ANTIDRUG LAB UNIT	\$1,408.03	\$524.71	\$883.32
026 - DEBT SERVICE	\$5,000.28	\$1,392.22	\$3,608.06
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5,472.72	\$1,569.18	\$3,903.54
060 - 2004 COMMUNITY COLLEGE	\$15,773.33	\$4,613.21	\$11,160.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,955.81	\$5,336.00	\$12,619.81
167 - 2003 MENTAL HEALTH	\$6,025.98	\$1,787.37	\$4,238.61
526 - 2013 COMMUNITY COLLEGE	\$6,567.31	\$1,883.03	\$4,684.28
527 - 2013 CRIMINAL JUSTICE SERVICES	\$875.67	\$251.08	\$624.59
537 - 2015 CHILDRENS SERVICE	\$1,642.14	\$470.84	\$1,171.30
538 - 2015 METRO PARK	\$3,284.17	\$941.68	\$2,342.49
575 - 2020 COMMUNITY COLLEGE	\$5,993.14	\$1,669.34	\$4,323.80
Totals for: 65 - SHEFFIELD VILLAGE/SHE	FFIEL \$166,698.85	\$48,167.99	\$118,530.86
T B: 4: 4 as WELLINGTON THE BUILDING			
Tax District: 66 - WELLINGTON TWP/WELLINGTO	ON EVSD		
		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$1,113.51	Outstanding Balance Due \$1,779.36
Fund Description	Delinquent Tax Due	•	-
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$2,892.87	\$1,113.51	\$1,779.36
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$2,892.87 \$3,259.10	\$1,113.51 \$1,328.43	\$1,779.36 \$1,930.67
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE	\$2,892.87 \$3,259.10 \$3,477.40	\$1,113.51 \$1,328.43 \$1,417.41	\$1,779.36 \$1,930.67 \$2,059.99
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75 \$3,173.70	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83 \$1,298.43	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92 \$1,875.27
Fund Description  001 - GENERAL FUND  002 - 2013 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - 2005 METRO PARK  006 - 2010 CHILDREN SERVICES  007 - 2012 TUBERCULOSIS CLINIC  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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75 \$3,173.70 \$1,069.64	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83 \$1,298.43 \$436.36	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92 \$1,875.27 \$633.28
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75 \$3,173.70 \$1,069.64 \$1,159.14	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83 \$1,298.43 \$436.36 \$472.47	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92 \$1,875.27 \$633.28 \$686.67
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75 \$3,173.70 \$1,069.64 \$1,159.14 \$154.54	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83 \$1,298.43 \$436.36 \$472.47 \$63.00	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92 \$1,875.27 \$633.28 \$686.67 \$91.54
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	\$2,892.87 \$3,259.10 \$3,477.40 \$2,480.74 \$2,897.83 \$115.93 \$2,289.89 \$180.46 \$964.31 \$965.95 \$2,855.75 \$3,173.70 \$1,069.64 \$1,159.14 \$154.54 \$289.97	\$1,113.51 \$1,328.43 \$1,417.41 \$1,000.08 \$1,181.17 \$47.25 \$923.14 \$94.50 \$371.17 \$393.73 \$1,148.83 \$1,298.43 \$436.36 \$472.47 \$63.00 \$118.15	\$1,779.36 \$1,930.67 \$2,059.99 \$1,480.66 \$1,716.66 \$68.68 \$1,366.75 \$85.96 \$593.14 \$572.22 \$1,706.92 \$1,875.27 \$633.28 \$686.67 \$91.54

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,559.02	\$4,182.85	\$6,376.17
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,380.83	\$5,236.97	\$7,143.86
003 - 2010 COMMUNITY COLLEGE	\$13,210.15	\$5,587.77	\$7,622.38
005 - 2005 METRO PARK	\$9,344.34	\$3,920.42	\$5,423.92
006 - 2010 CHILDREN SERVICES	\$11,008.46	\$4,656.47	\$6,351.99
007 - 2012 TUBERCULOSIS CLINIC	\$440.37	\$186.26	\$254.11
008 - 2005 MENTAL HEALTH	\$8,625.53	\$3,618.85	\$5,006.68
009 - 1977 ANTIDRUG LAB UNIT	\$816.59	\$450.55	\$366.04
026 - DEBT SERVICE	\$3,519.74	\$1,394.31	\$2,125.43
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,669.49	\$1,552.15	\$2,117.34
060 - 2004 COMMUNITY COLLEGE	\$10,739.57	\$4,498.72	\$6,240.85
164 - 2001 DEVELOPMENTALLY DISABLED	\$12,073.90	\$5,160.15	\$6,913.75
167 - 2003 MENTAL HEALTH	\$4,061.13	\$1,730.03	\$2,331.10
526 - 2013 COMMUNITY COLLEGE	\$4,403.40	\$1,862.60	\$2,540.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$587.11	\$248.35	\$338.76
537 - 2015 CHILDRENS SERVICE	\$1,101.32	\$465.72	\$635.60
538 - 2015 METRO PARK	\$2,202.59	\$931.43	\$1,271.16
575 - 2020 COMMUNITY COLLEGE	\$4,056.60	\$1,679.68	\$2,376.92
Totals for: 67 - WELLINGTON TWP/WEL	LINGTC \$112,800.14	\$47,363.28	\$65,436.86
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$223.57	Delinquent Tax Paid \$7.24	Outstanding Balance Due \$216.33
•	<u>-</u>	•	-
001 - GENERAL FUND	\$223.57	\$7.24	\$216.33
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$223.57 \$282.27	\$7.24 \$10.21	\$216.33 \$272.06
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$223.57 \$282.27 \$301.17	\$7.24 \$10.21 \$10.89	\$216.33 \$272.06 \$290.28
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$223.57 \$282.27 \$301.17 \$207.07	\$7.24 \$10.21 \$10.89 \$7.87	\$216.33 \$272.06 \$290.28 \$199.20
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68 \$270.24	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08 \$10.89	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60 \$259.35
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68 \$270.24 \$90.61	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08 \$10.89 \$3.63	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60 \$259.35 \$86.98
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68 \$270.24 \$90.61 \$100.39	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08 \$10.89 \$3.63	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60 \$259.35 \$86.98 \$96.76
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68 \$270.24 \$90.61 \$100.39 \$13.39	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08 \$10.89 \$3.63 \$3.63 \$3.63	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60 \$259.35 \$86.98 \$96.76 \$12.91
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	\$223.57 \$282.27 \$301.17 \$207.07 \$250.99 \$10.04 \$191.15 \$21.23 \$74.53 \$83.66 \$236.68 \$270.24 \$90.61 \$100.39 \$13.39 \$25.10	\$7.24 \$10.21 \$10.89 \$7.87 \$9.08 \$0.36 \$7.26 \$1.51 \$2.42 \$3.03 \$9.08 \$10.89 \$3.63 \$3.63 \$0.48 \$0.91	\$216.33 \$272.06 \$290.28 \$199.20 \$241.91 \$9.68 \$183.89 \$19.72 \$72.11 \$80.63 \$227.60 \$259.35 \$86.98 \$96.76 \$12.91

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$16.00	\$15.21	\$0.79
002 - 2013 DEVELOPMENTALLY DISABLED	\$22.45	\$21.37	\$1.08
003 - 2010 COMMUNITY COLLEGE	\$23.95	\$22.80	\$1.15
005 - 2005 METRO PARK	\$17.30	\$16.47	\$0.83
006 - 2010 CHILDREN SERVICES	\$19.96	\$19.00	\$0.96
007 - 2012 TUBERCULOSIS CLINIC	\$0.80	\$0.76	\$0.04
008 - 2005 MENTAL HEALTH	\$15.97	\$15.20	\$0.77
009 - 1977 ANTIDRUG LAB UNIT	\$3.33	\$3.17	\$0.16
026 - DEBT SERVICE	\$5.32	\$5.07	\$0.25
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6.65	\$6.33	\$0.32
060 - 2004 COMMUNITY COLLEGE	\$19.96	\$19.00	\$0.96
164 - 2001 DEVELOPMENTALLY DISABLED	\$23.95	\$22.80	\$1.15
167 - 2003 MENTAL HEALTH	\$7.98	\$7.60	\$0.38
526 - 2013 COMMUNITY COLLEGE	\$7.98	\$7.60	\$0.38
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1.06	\$1.01	\$0.05
537 - 2015 CHILDRENS SERVICE	\$2.00	\$1.90	\$0.10
538 - 2015 METRO PARK	\$3.99	\$3.80	\$0.19
575 - 2020 COMMUNITY COLLEGE	\$6.65	\$6.33	\$0.32
Totals for: 70 - ELYRIA CITY/KEYSTONE L	SD \$205.30	\$195.42	\$9.88
Totals for: 10470 - LORAIN COUNTY	12,460,279.03	\$4,902,054.67	\$7,558,224.36

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#### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

litical Subdivision: 20080 - AMHERST EVSD			
Tax District: 04 - AMHERST TWP/AMHERST EVS	SD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$22,960.43	\$9,286.09	\$13,674.34
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$5,038.65	\$2,411.18	\$2,627.47
066 - 2000 BOND (\$26,310,000)	\$6,932.32	\$2,803.69	\$4,128.63
068 - 2013 EMERGENCY (\$4,024,956)	\$25,742.28	\$10,411.17	\$15,331.11
220 - 1976 CURRENT EXPENSE/RECREATIONA	AL \$231.48	\$150.28	\$81.20
221 - 1976 CURRENT EXPENSE/RECREATIONA	AL \$257.19	\$166.97	\$90.22
276 - 1976 CURRENT EXPENSE	\$33,560.63	\$21,787.49	\$11,773.14
282 - 1982 CURRENT EXPENSE	\$11,833.04	\$6,311.67	\$5,521.37
285 - 1985 CURRENT EXPENSE	\$10,687.97	\$5,406.34	\$5,281.63
290 - 1990 CURRENT EXPENSE	\$7,933.16	\$3,943.67	\$3,989.49
292 - 1992 CURRENT EXPENSE	\$9,775.83	\$4,686.62	\$5,089.21
295 - 1995 CURRENT EXPENSE	\$13,461.66	\$6,246.26	\$7,215.40
518 - 2012 CURRENT EXPENSE	\$18,198.57	\$7,695.64	\$10,502.93
545 - 2016 BOND (\$17,500,000)	\$6,225.87	\$2,517.98	\$3,707.89
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$2,516.84	\$1,017.91	\$1,498.93
576 - 2020 BOND/LIBRARY (\$5,000,000)  Totals for: 04 - AMHERST TWP/AMHERS		\$1,017.91 <b>\$84,842.96</b>	\$1,498.93 <b>\$90,512.96</b>
	T EVSI \$175,355.92		
Totals for: 04 - AMHERST TWP/AMHERS	<b>T EVSI \$175,355.92</b>		
Totals for: 04 - AMHERST TWP/AMHERST Tax District: 07 - AMHERST CITY/AMHERST EVS	<b>T EVSI \$175,355.92</b>	\$84,842.96	\$90,512.96
Totals for: 04 - AMHERST TWP/AMHERST Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description	T EVSI \$175,355.92 SD Delinquent Tax Due \$60,358.28	\$84,842.96  Delinquent Tax Paid	\$90,512.96 Outstanding Balance Due
Totals for: 04 - AMHERST TWP/AMHERST Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 001 - GENERAL FUND	T EVSI \$175,355.92 SD Delinquent Tax Due \$60,358.28	\$84,842.96  Delinquent Tax Paid \$26,845.36	\$90,512.96  Outstanding Balance Due \$33,512.92
Totals for: 04 - AMHERST TWP/AMHERST Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 001 - GENERAL FUND 054 - 1993 PERMANENT IMPROVEMENT-GENE	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28  RAI \$14,062.86	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)	T EVSI \$175,355.92  BD  Delinquent Tax Due  \$60,358.28  RAI \$14,062.86  \$18,223.63  \$67,671.21	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28 RAI \$14,062.86 \$18,223.63 \$67,671.21 AL \$703.66	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)  220 - 1976 CURRENT EXPENSE/RECREATIONAL	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28 RAI \$14,062.86 \$18,223.63 \$67,671.21 AL \$703.66	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77 \$496.15	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44 \$207.51
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)  220 - 1976 CURRENT EXPENSE/RECREATIONA  221 - 1976 CURRENT EXPENSE/RECREATIONA	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28 RAI \$14,062.86 \$18,223.63 \$67,671.21 AL \$703.66 AL \$781.82	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77 \$496.15 \$551.30	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44 \$207.51 \$230.52
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)  220 - 1976 CURRENT EXPENSE/RECREATIONA  276 - 1976 CURRENT EXPENSE	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28  RAI \$14,062.86 \$18,223.63 \$67,671.21  AL \$703.66 AL \$781.82 \$102,020.37	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77 \$496.15 \$551.30 \$71,938.08	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44 \$207.51 \$230.52 \$30,082.29
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)  220 - 1976 CURRENT EXPENSE/RECREATIONA  276 - 1976 CURRENT EXPENSE  282 - 1982 CURRENT EXPENSE	T EVSI \$175,355.92  Delinquent Tax Due \$60,358.28  RAI \$14,062.86 \$18,223.63 \$67,671.21  AL \$703.66 AL \$781.82 \$102,020.37 \$33,495.96	\$84,842.96  Delinquent Tax Paid \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77 \$496.15 \$551.30 \$71,938.08 \$19,784.69	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44 \$207.51 \$230.52 \$30,082.29 \$13,711.27
Totals for: 04 - AMHERST TWP/AMHERST  Tax District: 07 - AMHERST CITY/AMHERST EVS  Fund Description  001 - GENERAL FUND  054 - 1993 PERMANENT IMPROVEMENT-GENE  066 - 2000 BOND (\$26,310,000)  068 - 2013 EMERGENCY (\$4,024,956)  220 - 1976 CURRENT EXPENSE/RECREATIONA  276 - 1976 CURRENT EXPENSE/RECREATIONA  276 - 1976 CURRENT EXPENSE  282 - 1982 CURRENT EXPENSE	TEVSI \$175,355.92  Delinquent Tax Due \$60,358.28  RAI \$14,062.86 \$18,223.63 \$67,671.21  AL \$703.66 AL \$781.82 \$102,020.37 \$33,495.96 \$30,326.34	\$84,842.96  Delinquent Tax Paid  \$26,845.36 \$7,514.22 \$8,105.23 \$30,097.77 \$496.15 \$551.30 \$71,938.08 \$19,784.69 \$17,104.98	\$90,512.96  Outstanding Balance Due \$33,512.92 \$6,548.64 \$10,118.40 \$37,573.44 \$207.51 \$230.52 \$30,082.29 \$13,711.27 \$13,221.36

Totals for: 07 - AMHERST CITY/AMHERST EVSI \$486,384.65 \$224,480.44 \$261,904.21

\$48,646.95

\$16,366.54

\$6,616.24

\$22,787.88

\$7,279.29

\$2,942.68

Tax District: 43 - LORAIN CITY/AMHERST EVSD

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

518 - 2012 CURRENT EXPENSE

545 - 2016 BOND (\$17,500,000)

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$36,718.71	\$15,469.69	\$21,249.02
054 - 1993 PERMANENT IMPROVEMENT-GENER	RAI \$8,346.45	\$4,150.76	\$4,195.69
066 - 2000 BOND (\$26,310,000)	\$11,086.29	\$4,670.66	\$6,415.63
068 - 2013 EMERGENCY (\$4,024,956)	\$41,167.58	\$17,343.94	\$23,823.64
220 - 1976 CURRENT EXPENSE/RECREATIONA	L \$380.25	\$248.77	\$131.48
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$422.47	\$276.41	\$146.06

\$25,859.07

\$9,087.25

\$3,673.56

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$55,129.98	\$36,068.54	\$19,061.44
282 - 1982 CURRENT EXPENSE	\$18,991.89	\$10,340.69	\$8,651.20
285 - 1985 CURRENT EXPENSE	\$17,763.60	\$9,287.25	\$8,476.35
290 - 1990 CURRENT EXPENSE	\$13,404.97	\$6,930.90	\$6,474.07
292 - 1992 CURRENT EXPENSE	\$16,201.30	\$8,071.18	\$8,130.12
295 - 1995 CURRENT EXPENSE	\$22,231.19	\$10,747.45	\$11,483.74
518 - 2012 CURRENT EXPENSE	\$29,447.29	\$12,995.38	\$16,451.91
545 - 2016 BOND (\$17,500,000)	\$9,956.53	\$4,194.71	\$5,761.82
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$4,024.97	\$1,695.73	\$2,329.24
Totals for: 43 - LORAIN CITY/AMHERST EVS	SD \$285,273.47	\$142,492.06	\$142,781.41
Totals for: 20080 - AMHERST EVSD	\$947,014.04	\$489,239.23	\$457,774.81

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20220 - AVON LSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$137,642.64	\$80,213.91	\$57,428.73
069 - 2003 BOND (\$14,950,000)	\$16,611.81	\$9,680.87	\$6,930.94
073 - 2006 BOND (\$19,800,000)	\$23,731.34	\$13,829.80	\$9,901.54
276 - 1976 CURRENT EXPENSE	\$404,117.05	\$266,064.09	\$138,052.96
278 - 1978 CURRENT EXPENSE	\$20,827.78	\$13,652.20	\$7,175.58
485 - 2004 PERMANENT IMPROVEMENT	\$21,605.19	\$13,268.94	\$8,336.25
515 - 2012 BOND (\$32,000,000)	\$30,376.31	\$17,702.24	\$12,674.07
552 - 2017 SUBSTITUTE (RC.5705.199)	\$51,876.74	\$30,232.04	\$21,644.70
553 - 2017 SUBSTITUTE (RC.5705.199)	\$226,231.21	\$131,840.23	\$94,390.98
566 - 2019 EMERGENCY (\$3,720,000)	\$80,212.04	\$46,744.91	\$33,467.13
577 - 2020 BOND (\$17,500,000)	\$16,611.81	\$9,680.87	\$6,930.94
Totals for: 10 - AVON CITY/AVON LSD	\$1,029,843.92	\$632,910.10	\$396,933.82
Totals for: 20220 - AVON LSD	\$1,029,843.92	\$632,910.10	\$396,933.82

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

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

Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$94,901.24	\$34,938.89	\$59,962.35
\$49,484.63	\$18,218.49	\$31,266.14
\$245,807.91	\$123,258.06	\$122,549.85
\$71,015.83	\$33,032.95	\$37,982.88
\$87,470.76	\$35,299.39	\$52,171.37
\$62,509.44	\$25,071.56	\$37,437.88
\$73,627.45	\$29,712.86	\$43,914.59
\$17,624.55	\$6,488.68	\$11,135.87
\$7,456.82	\$2,745.35	\$4,711.47
\$19,874.09	\$8,214.51	\$11,659.58
\$294,421.98	\$108,395.46	\$186,026.52
LAKE C \$1,024,194.70	\$425,376.20	\$598,818.50
\$1,024,194.70	\$425,376.20	\$598,818.50
	\$94,901.24 \$49,484.63 \$245,807.91 \$71,015.83 \$87,470.76 \$62,509.44 \$73,627.45 \$17,624.55 \$7,456.82 \$19,874.09 \$294,421.98 LAKE C \$1,024,194.70	\$94,901.24 \$34,938.89 \$49,484.63 \$18,218.49 \$245,807.91 \$123,258.06 \$71,015.83 \$33,032.95 \$87,470.76 \$35,299.39 \$62,509.44 \$25,071.56 \$73,627.45 \$29,712.86 \$17,624.55 \$6,488.68 \$7,456.82 \$2,745.35 \$19,874.09 \$8,214.51 \$294,421.98 \$108,395.46 LAKE C \$1,024,194.70 \$425,376.20

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Totals for: 20490 - BLACK RIVER LSD	\$59,606.29	\$15,781.13	\$43,825.16
Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$59,606.29	\$15,781.13	\$43,825.16
567 - 2019 PERMANENT IMPROVEMENT	\$2,553.54	\$649.56	\$1,903.98
529 - 2013 EMERGENCY (\$1,600,000)	\$12,402.60	\$3,116.98	\$9,285.62
290 - 1990 CURRENT EXPENSE	\$7,393.35	\$1,965.16	\$5,428.19
280 - 1980 CURRENT EXPENSE	\$4,170.15	\$1,119.95	\$3,050.20
276 - 1976 CURRENT EXPENSE	\$25,253.44	\$6,960.87	\$18,292.57
001 - GENERAL FUND	\$7,833.21	\$1,968.61	\$5,864.60
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 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$67,640.89	\$8,182.98	\$59,457.91
085 - 2011 EMERGENCY (\$352,690)	\$37,167.83	\$4,496.43	\$32,671.40
086 - 1999 BOND (\$3,260,000)	\$31,472.51	\$3,807.44	\$27,665.07
087 - 2000 BOND (\$980,000)	\$5,795.00	\$701.06	\$5,093.94
088 - 2000 BOND (\$1,432,000)	\$9,891.42	\$1,196.63	\$8,694.79
089 - 2012 EMERGENCY (\$546,856)	\$57,649.86	\$6,974.30	\$50,675.56
276 - 1976 CURRENT EXPENSE	\$109,210.46	\$16,113.52	\$93,096.94
278 - 1978 CURRENT EXPENSE	\$3,273.97	\$476.20	\$2,797.77
292 - 1992 CURRENT EXPENSE	\$25,602.83	\$3,461.36	\$22,141.47
451 - 2001 CLASSROOM FACILITIES	\$3,988.76	\$515.07	\$3,473.69
495 - 2010 PERMANENT IMPROVEMENT	\$7,977.81	\$1,030.16	\$6,947.65
als for: 45 - LORAIN CITY/CLEARVIEV	V LSD \$359,671.34	\$46,955.15	\$312,716.19
District: 61 - SHEFFIELD TWP/CLEARVIEW	LSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$86,157.21	400 000 70	
	φου, 137.21	\$23,866.56	\$62,290.65
085 - 2011 EMERGENCY (\$352,690)	\$47,342.30	\$23,866.56 \$13,114.33	\$62,290.65 \$34,227.97
	, ,	, ,	
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000)	\$47,342.30	\$13,114.33	\$34,227.97
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000)	\$47,342.30 \$40,087.95	\$13,114.33 \$11,104.84	\$34,227.97 \$28,983.11
085 - 2011 EMERGENCY (\$352,690)	\$47,342.30 \$40,087.95 \$7,381.35	\$13,114.33 \$11,104.84 \$2,044.71	\$34,227.97 \$28,983.11 \$5,336.64
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000)	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000) 089 - 2012 EMERGENCY (\$546,856) 276 - 1976 CURRENT EXPENSE	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14 \$73,431.19	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11 \$20,341.29	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03 \$53,089.90
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000) 089 - 2012 EMERGENCY (\$546,856) 276 - 1976 CURRENT EXPENSE 278 - 1978 CURRENT EXPENSE	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14 \$73,431.19 \$147,629.60	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11 \$20,341.29 \$49,825.89	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03 \$53,089.90 \$97,803.71
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000) 089 - 2012 EMERGENCY (\$546,856)	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14 \$73,431.19 \$147,629.60 \$4,405.34	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11 \$20,341.29 \$49,825.89 \$1,482.23	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03 \$53,089.90 \$97,803.71 \$2,923.11
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000) 089 - 2012 EMERGENCY (\$546,856) 276 - 1976 CURRENT EXPENSE 278 - 1978 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14 \$73,431.19 \$147,629.60 \$4,405.34 \$33,678.53	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11 \$20,341.29 \$49,825.89 \$1,482.23 \$10,589.28	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03 \$53,089.90 \$97,803.71 \$2,923.11 \$23,089.25
085 - 2011 EMERGENCY (\$352,690) 086 - 1999 BOND (\$3,260,000) 087 - 2000 BOND (\$980,000) 088 - 2000 BOND (\$1,432,000) 089 - 2012 EMERGENCY (\$546,856) 276 - 1976 CURRENT EXPENSE 278 - 1978 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 451 - 2001 CLASSROOM FACILITIES	\$47,342.30 \$40,087.95 \$7,381.35 \$12,599.14 \$73,431.19 \$147,629.60 \$4,405.34 \$33,678.53 \$5,175.84 \$10,352.01	\$13,114.33 \$11,104.84 \$2,044.71 \$3,490.11 \$20,341.29 \$49,825.89 \$1,482.23 \$10,589.28 \$1,555.60	\$34,227.97 \$28,983.11 \$5,336.64 \$9,109.03 \$53,089.90 \$97,803.71 \$2,923.11 \$23,089.25 \$3,620.24

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

otals for: 29 - EATON TWP/COLUMBIA LS	SD \$45,612.41	\$ <del>4</del> ,304.30	<b>₹40,020.03</b>
	CD	\$4,984.38	\$40,628.03
568 - 2013 SUBSTITUTE (R.C. 5705.199)	\$10,923.43	\$952.13	\$9,971.30
530 - 2013 CURRENT EXPENSE	\$5,792.88	\$557.50	\$5,235.38
505 - 2011 BOND (\$6,000,000)	\$1,721.51	\$150.05	\$1,571.46
496 - 2010 PERMANENT IMPROVEMENT	\$2,106.50	\$202.73	\$1,903.77
280 - 1980 CURRENT EXPENSE	\$2,607.35	\$321.08	\$2,286.27
276 - 1976 CURRENT EXPENSE	\$15,492.66	\$2,193.54	\$13,299.12
001 - GENERAL FUND	\$6,968.08	\$607.35	\$6,360.73
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
ax District: 29 - EATON TWP/COLUMBIA LSD			
otals for: 25 - COLUMBIA TWP/COLUMBI	A LS \$432,640.82	\$169,281.87	\$263,358.95
568 - 2013 SUBSTITUTE (R.C. 5705.199)	\$97,126.29	\$33,041.95	\$64,084.34
530 - 2013 CURRENT EXPENSE	\$52,574.51	\$19,154.86	\$33,419.65
505 - 2011 BOND (\$6,000,000)	\$15,306.90	\$5,207.36	\$10,099.54
496 - 2010 PERMANENT IMPROVEMENT	\$19,117.81	\$6,965.34	\$12,152.47
280 - 1980 CURRENT EXPENSE	\$25,775.33	\$10,798.80	\$14,976.53
276 - 1976 CURRENT EXPENSE	\$160,783.51	\$73,036.23	\$87,747.28
001 - GENERAL FUND	\$61,956.47	\$21,077.33	\$40,879.14
Fund Description	Dennquent lax 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 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tay District: 02 - AMHERST TWP/FLYRIA CSD

Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$131.47	\$125.16	\$6.3
080 - 2007 PERMANENT IMPROVEMENT-GENER	·	\$14.90	\$0.75
097 - 2007 BOND (\$45,000,000)	\$98.92	\$94.16	\$4.70
276 - 1976 CURRENT EXPENSE	\$942.22	\$896.93	\$45.29
282 - 1982 CURRENT EXPENSE	\$206.60	\$196.67	\$9.9
292 - 1992 CURRENT EXPENSE	\$187.19	\$178.19	\$9.00
299 - 1999 CURRENT EXPENSE	\$154.95	\$147.50	\$7.4
540 - 2010 EMERGENCY (\$12,687,548)	\$422.90	\$402.57	\$20.3
546 - 2016 BOND (\$59,940,000)	\$101.74	\$96.84	\$4.90
otals for: 02 - AMHERST TWP/ELYRIA CS	SD \$2,261.64	\$2,152.92	\$108.72
x District: 23 - CARLISLE TWP/ELYRIA CSD	<b>+-,-</b>	<b>, , , , , , , , , , , , , , , , , , , </b>	,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,539.41	\$621.31	\$918.1
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$151.55	\$63.09	\$88.4
097 - 2007 BOND (\$45,000,000)	\$1,158.22	\$467.45	\$690.7
276 - 1976 CURRENT EXPENSE	\$3,254.72	\$1,788.37	\$1,466.3
282 - 1982 CURRENT EXPENSE	\$1,150.07	\$541.62	\$608.4
292 - 1992 CURRENT EXPENSE	\$1,243.33	\$559.70	\$683.6
299 - 1999 CURRENT EXPENSE	\$1,311.70	\$560.07	\$751.6
540 - 2010 EMERGENCY (\$12,687,548)	\$4,951.76	\$1,998.49	\$2,953.2
546 - 2016 BOND (\$59,940,000)	\$1,191.20	\$480.76	\$710.4
otals for: 23 - CARLISLE TWP/ELYRIA C	SD \$15,951.96	\$7,080.86	\$8,871.10
x District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$30,996.31	\$9,970.55	\$21,025.70
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$3,195.98	\$1,088.36	\$2,107.6
097 - 2007 BOND (\$45,000,000)	\$23,321.06	\$7,501.65	\$15,819.4
276 - 1976 CURRENT EXPENSE	\$83,558.21	\$42,519.62	\$41,038.5
282 - 1982 CURRENT EXPENSE	\$26,527.80	\$11,064.38	\$15,463.4
292 - 1992 CURRENT EXPENSE	\$29,017.95	\$11,155.20	\$17,862.7
299 - 1999 CURRENT EXPENSE	\$29,100.80	\$10,297.74	\$18,803.0
540 - 2010 EMERGENCY (\$12,687,548)	\$99,704.32	\$32,071.81	\$67,632.5
546 - 2016 BOND (\$59,940,000)	\$23,985.04	\$7,715.27	\$16,269.7
otals for: 31 - ELYRIA TWP/ELYRIA CSD	\$349,407.47	\$133,384.58	\$216,022.89
x District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
001 - GENERAL FUND	\$471,537.99	\$172,022.19	\$299,515.8
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$49,447.74	\$18,793.67	\$30,654.0
		4400 400 00	****
097 - 2007 BOND (\$45,000,000)	\$354,776.64	\$129,426.09	\$225,350.5
097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE	\$354,776.64 \$1,254,633.34	\$129,426.09 \$617,630.14	\$225,350.55 \$637,003.20

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### **Lorain County**

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Totals for: 21670 - ELYRIA CSD

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

TAX DISTRICT: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$461,926.55	\$190,599.80	\$271,326.75
299 - 1999 CURRENT EXPENSE	\$460,849.52	\$180,661.57	\$280,187.95
540 - 2010 EMERGENCY (\$12,687,548)	\$1,516,772.75	\$553,334.80	\$963,437.95
546 - 2016 BOND (\$59,940,000)	\$364,877.09	\$133,111.19	\$231,765.90
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$5,341,110.04	\$2,170,513.10	\$3,170,596.94
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$797.41	\$25.67	\$771.74
080 - 2007 PERMANENT IMPROVEMENT-GENE	RAI \$88.30	\$3.06	\$85.24
097 - 2007 BOND (\$45,000,000)	\$599.94	\$19.33	\$580.61
276 - 1976 CURRENT EXPENSE	\$2,365.99	\$184.10	\$2,181.89
282 - 1982 CURRENT EXPENSE	\$749.24	\$40.37	\$708.87
292 - 1992 CURRENT EXPENSE	\$903.51	\$36.58	\$866.93
299 - 1999 CURRENT EXPENSE	\$874.16	\$30.28	\$843.88
540 - 2010 EMERGENCY (\$12,687,548)	\$2,564.95	\$82.63	\$2,482.32
546 - 2016 BOND (\$59,940,000)	\$617.03	\$19.88	\$597.15
Totals for: 68 - LORAIN CITY/ELYRIA CSE	\$9,560.53	\$441.90	\$9,118.63

\$5,718,291.64

\$2,313,573.36

\$3,404,718.28

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS L	_SD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,155.06	\$651.17	\$1,503.89
033 - PERMANENT IMPROVEMENT	\$1,311.79	\$396.37	\$915.42
276 - 1976 CURRENT EXPENSE	\$13,804.28	\$5,598.67	\$8,205.61
281 - 1981 CURRENT EXPENSE	\$2,770.78	\$1,020.53	\$1,750.25
287 - 1987 CURRENT EXPENSE	\$2,758.98	\$1,009.22	\$1,749.76
559 - 2018 BOND (24,480,211)	\$2,810.95	\$849.36	\$1,961.59
560 - 2018 PERMANENT IMPROVEMENT	\$401.91	\$127.85	\$274.06
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$5,676.25	\$1,715.12	\$3,961.13
Totals for: 01 - AMHERST TWP/FIRELAI	NDS LS \$31,690.00	\$11,368.29	\$20,321.71
Tax District: 06 - AMHERST CITY/FIRELANDS I	LSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$477.60	\$442.47	\$35.13
033 - PERMANENT IMPROVEMENT	\$290.71	\$269.32	\$21.39
276 - 1976 CURRENT EXPENSE	\$4,003.81	\$3,745.04	\$258.77
281 - 1981 CURRENT EXPENSE	\$723.55	\$675.10	\$48.45
287 - 1987 CURRENT EXPENSE	\$718.62	\$670.29	\$48.33
559 - 2018 BOND (24,480,211)	\$622.95	\$577.12	\$45.83
560 - 2018 PERMANENT IMPROVEMENT	\$93.51	\$86.79	\$6.72
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$1,257.94	\$1,165.40	\$92.54
Totale form OC AMULEDOT CITY/FIDELAN	NDC 1 C	<b>\$7.004.50</b>	A=== 4A
Totals for: 06 - AMHERST CITY/FIRELA	NDS LS \$8,188.69	\$7,631.53	\$557.16
Tax District: 08 - AMHERST TWP/S AMH VILL/F	. ,	\$7,631.53	\$55 <i>7.</i> 16
	FIRELANDS LSD	\$7,631.53  Delinquent Tax Paid	\$557.16  Outstanding Balance Due
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD	·	
Tax District: 08 - AMHERST TWP/S AMH VILL/F	PIRELANDS LSD  Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$2,415.57	Delinquent Tax Paid \$860.88	Outstanding Balance Due \$1,554.69
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$2,415.57 \$1,470.34	Delinquent Tax Paid \$860.88 \$524.03	Outstanding Balance Due \$1,554.69 \$946.31
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45	\$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41
Tax District: 08 - AMHERST TWP/S AMH VILL/F 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)	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79
Tax District: 08 - AMHERST TWP/S AMH VILL/F 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	PIRELANDS LSD  Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34
Tax District: 08 - AMHERST TWP/S AMH VILL/F 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)	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  VILL/FIR \$35,745.84	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83
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: 08 - AMHERST TWP/S AMH N	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  VILL/FIR \$35,745.84	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83
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: 08 - AMHERST TWP/S AMH V  Tax District: 13 - BROWNHELM TWP/FIRELANG	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  VILL/FIR \$35,745.84  DS LSD	Delinquent Tax Paid \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  \$14,715.86	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83 \$21,029.98
Tax District: 08 - AMHERST TWP/S AMH VILL/F  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: 08 - AMHERST TWP/S AMH V  Tax District: 13 - BROWNHELM TWP/FIRELAND	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  //ILL/FIR \$35,745.84  DS LSD  Delinquent Tax Due	Delinquent Tax Paid  \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  Delinquent Tax Paid	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83  \$21,029.98  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: 08 - AMHERST TWP/S AMH V  Tax District: 13 - BROWNHELM TWP/FIRELAND  Fund Description  001 - GENERAL FUND	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  VILL/FIR \$35,745.84  DS LSD  Delinquent Tax Due \$4,223.07	Delinquent Tax Paid  \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  \$14,715.86  Delinquent Tax Paid \$1,430.19	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83 \$21,029.98  Outstanding Balance Due \$2,792.88
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: 08 - AMHERST TWP/S AMH V  Tax District: 13 - BROWNHELM TWP/FIRELAND  Fund Description  001 - GENERAL FUND  033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$33,150.69 \$451.74 \$6,362.31  /ILL/FIR \$35,745.84  DS LSD  Delinquent Tax Due \$4,223.07 \$2,570.55	Delinquent Tax Paid  \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  Delinquent Tax Paid \$1,430.19 \$870.54	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83  \$21,029.98  Outstanding Balance Due \$2,792.88 \$1,700.01
Tax District: 08 - AMHERST TWP/S AMH VILL/F  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: 08 - AMHERST TWP/S AMH N  Tax District: 13 - BROWNHELM TWP/FIRELAND  Fund Description  001 - GENERAL FUND  033 - PERMANENT IMPROVEMENT  276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  //ILL/FIR \$35,745.84  DS LSD  Delinquent Tax Due \$4,223.07 \$2,570.55 \$24,189.27	Delinquent Tax Paid  \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  Delinquent Tax Paid  \$1,430.19 \$870.54 \$8,931.87	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83  \$21,029.98  Outstanding Balance Due \$2,792.88 \$1,700.01 \$15,257.40
Tax District: 08 - AMHERST TWP/S AMH VILL/F  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: 08 - AMHERST TWP/S AMH V  Tax District: 13 - BROWNHELM TWP/FIRELAND  Fund Description  001 - GENERAL FUND  033 - PERMANENT IMPROVEMENT  276 - 1976 CURRENT EXPENSE  281 - 1981 CURRENT EXPENSE	Delinquent Tax Due \$2,415.57 \$1,470.34 \$15,678.42 \$3,113.32 \$3,103.45 \$3,150.69 \$451.74 \$6,362.31  VILL/FIR \$35,745.84  DS LSD  Delinquent Tax Due \$4,223.07 \$2,570.55 \$24,189.27 \$4,898.75	Delinquent Tax Paid  \$860.88 \$524.03 \$7,181.36 \$1,299.77 \$1,291.04 \$1,122.90 \$168.40 \$2,267.48  \$14,715.86  Delinquent Tax Paid \$1,430.19 \$870.54 \$8,931.87 \$1,757.27	Outstanding Balance Due \$1,554.69 \$946.31 \$8,497.06 \$1,813.55 \$1,812.41 \$2,027.79 \$283.34 \$4,094.83  \$21,029.98  Outstanding Balance Due \$2,792.88 \$1,700.01 \$15,257.40 \$3,141.48

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$11,123.04	\$3,766.94	\$7,356.10
Totals for: 13 - BROWNHELM TWP/FIRI	ELANDS \$58,220.61	\$20,651.93	\$37,568.68
Tax District: 15 - BROWNHELM TWP/VERMILIO	ON CTY/FIRELANDS LSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,994.58	\$998.69	\$3,995.89
033 - PERMANENT IMPROVEMENT	\$3,040.18	\$607.90	\$2,432.28
276 - 1976 CURRENT EXPENSE	\$28,273.04	\$6,469.48	\$21,803.56
281 - 1981 CURRENT EXPENSE	\$5,745.97	\$1,258.22	\$4,487.75
287 - 1987 CURRENT EXPENSE	\$5,785.92	\$1,260.70	\$4,525.22
559 - 2018 BOND (24,480,211)	\$6,514.59	\$1,302.62	\$5,211.97
560 - 2018 PERMANENT IMPROVEMENT	\$918.25	\$187.19	\$731.06
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$13,155.16	\$2,630.43	\$10,524.73
Totals for: 15 - BROWNHELM TWP/VER	RMILION \$68,427.69	\$14,715.23	\$53,712.46
Tax District: 17 - LORAIN CITY/FIRELANDS LS	SD .		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$9.00	\$8.55	\$0.45
033 - PERMANENT IMPROVEMENT	\$5.47	\$5.21	\$0.26
276 - 1976 CURRENT EXPENSE	\$119.64	\$113.89	\$5.79
281 - 1981 CURRENT EXPENSE	\$19.55	\$18.61	\$0.94
287 - 1987 CURRENT EXPENSE	\$19.16	\$18.24	\$0.92
559 - 2018 BOND (24,480,211)	\$11.73	\$11.17	\$0.56
560 - 2018 PERMANENT IMPROVEMENT	\$1.95	\$1.86	\$0.09
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$23.69	\$22.55	\$1.14
Totals for: 17 - LORAIN CITY/FIRELAND	DS LSD \$210.19	\$200.08	\$10.11
Tax District: 19 - CAMDEN TWP/FIRELANDS L			
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND		Delinquent Tax Paid \$63,133.59	_
·	Delinquent Tax Due \$139,290.02 \$84,787.00	\$63,133.59 \$38,429.93	\$76,156.43 \$46,357.03
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	\$139,290.02 \$84,787.00 \$1,822,624.24	\$63,133.59 \$38,429.93 \$834,550.14	\$76,156.43 \$46,357.07 \$988,074.10
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$139,290.02 \$84,787.00	\$63,133.59 \$38,429.93	\$76,156.43 \$46,357.07 \$988,074.10
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59	\$63,133.59 \$38,429.93 \$834,550.14	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17
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	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11
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: 19 - CAMDEN TWP/FIRELAN	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24 \$366,879.76	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11 \$200,590.53
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: 19 - CAMDEN TWP/FIRELAN	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24 \$366,879.76	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13 \$166,289.23	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.17 \$200,590.53
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: 19 - CAMDEN TWP/FIRELAN	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24 \$366,879.76	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13 \$166,289.23	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11 \$200,590.53 <b>\$1,748,251.94</b>
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: 19 - CAMDEN TWP/FIRELAN Tax District: 20 - CAMDEN TWP/KIPTON VILL/I	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24 \$366,879.76 \$IDS LSD \$3,217,044.45 FIRELANDS LSD	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13 \$166,289.23 \$1,468,792.51	\$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11 \$200,590.53 \$1,748,251.94  Outstanding Balance Due
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: 19 - CAMDEN TWP/FIRELAN Tax District: 20 - CAMDEN TWP/KIPTON VILL/I	\$139,290.02 \$84,787.00 \$1,822,624.24 \$298,744.56 \$292,887.59 \$181,685.04 \$30,146.24 \$366,879.76 \$IDS LSD \$3,217,044.45 FIRELANDS LSD	\$63,133.59 \$38,429.93 \$834,550.14 \$136,523.83 \$133,815.42 \$82,349.24 \$13,701.13 \$166,289.23 \$1,468,792.51 Delinquent Tax Paid	Outstanding Balance Due \$76,156.43 \$46,357.07 \$988,074.10 \$162,220.73 \$159,072.17 \$99,335.80 \$16,445.11 \$200,590.53  \$1,748,251.94  Outstanding Balance Due \$18,791.36 \$11,438.46

### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
281 - 1981 CURRENT EXPENSE		\$74,565.15	\$34,292.00	\$40,273.15
287 - 1987 CURRENT EXPENSE		\$73,097.68	\$33,612.41	\$39,485.27
559 - 2018 BOND (24,480,211)		\$45,235.55	\$20,724.74	\$24,510.81
560 - 2018 PERMANENT IMPROVEMENT		\$7,511.80	\$3,445.61	\$4,066.19
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$91,344.93	\$41,849.82	\$49,495.11
Totals for: 20 - CAMDEN TWP/KIPTON V	ILL/FIR	\$802,717.71	\$368,963.43	\$433,754.28
Tax District: 37 - HENRIETTA TWP/FIRELANDS	LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$3,933.67	\$1,224.01	\$2,709.66
033 - PERMANENT IMPROVEMENT		\$2,394.40	\$745.02	\$1,649.38
276 - 1976 CURRENT EXPENSE		\$23,643.30	\$8,792.42	\$14,850.88
281 - 1981 CURRENT EXPENSE		\$4,714.80	\$1,658.02	\$3,056.78
287 - 1987 CURRENT EXPENSE		\$4,735.79	\$1,655.17	\$3,080.62
559 - 2018 BOND (24,480,211)		\$5,130.82	\$1,596.48	\$3,534.34
560 - 2018 PERMANENT IMPROVEMENT		\$729.15	\$233.20	\$495.95
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$10,360.85	\$3,223.83	\$7,137.02
Totals for: 37 - HENRIETTA TWP/FIRELA	ANDS L	\$55,642.78	\$19,128.15	\$36,514.63
Tax District: 57 - NEW RUSSIA TWP/FIRELAND	S LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$21.03	\$20.01	\$1.02
033 - PERMANENT IMPROVEMENT		\$12.80	\$12.19	\$0.61
276 - 1976 CURRENT EXPENSE		\$279.79	\$266.34	\$13.45
281 - 1981 CURRENT EXPENSE		\$45.72	\$43.52	\$2.20
287 - 1987 CURRENT EXPENSE		\$44.80	\$42.65	\$2.15
559 - 2018 BOND (24,480,211)		\$27.43	\$26.11	\$1.32
560 - 2018 PERMANENT IMPROVEMENT		\$4.57	\$4.35	\$0.22
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$55.39	\$52.73	\$2.66
Totals for: 57 - NEW RUSSIA TWP/FIREL	ANDS	\$491.53	\$467.90	\$23.63
Tax District: 59 - NEW RUSSIA TWP/SO. AMHEI				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$1,479.77	\$770.05	\$709.72
USI OLIVEI OND		\$900.72	\$468.71	\$432.01
033 - PERMANENT IMPROVEMENT		<b>4000</b>		
		\$9,640.84	\$5,701.17	\$3,939.67
033 - PERMANENT IMPROVEMENT			\$5,701.17 \$1,065.59	
033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE		\$9,640.84		\$806.07
033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE		\$9,640.84 \$1,871.66	\$1,065.59	\$806.07 \$812.28
033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE		\$9,640.84 \$1,871.66 \$1,874.99	\$1,065.59 \$1,062.71	\$806.07 \$812.28 \$925.75
033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)		\$9,640.84 \$1,871.66 \$1,874.99 \$1,930.10	\$1,065.59 \$1,062.71 \$1,004.35	\$3,939.67 \$806.07 \$812.28 \$925.75 \$130.15 \$1,869.38
<ul> <li>033 - PERMANENT IMPROVEMENT</li> <li>276 - 1976 CURRENT EXPENSE</li> <li>281 - 1981 CURRENT EXPENSE</li> <li>287 - 1987 CURRENT EXPENSE</li> <li>559 - 2018 BOND (24,480,211)</li> <li>560 - 2018 PERMANENT IMPROVEMENT</li> </ul>	MHERS	\$9,640.84 \$1,871.66 \$1,874.99 \$1,930.10 \$277.60	\$1,065.59 \$1,062.71 \$1,004.35 \$147.45	\$806.07 \$812.28 \$925.75 \$130.15

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSI	D .		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,452.20	\$3,497.96	\$7,954.24
103 - 2003 BOND (\$17,500,000)	\$7,362.19	\$2,248.73	\$5,113.46
276 - 1976 CURRENT EXPENSE	\$28,839.70	\$12,848.22	\$15,991.48
277 - 1977 CURRENT EXPENSE	\$3,752.51	\$1,552.11	\$2,200.40
291 - 1991 CURRENT EXPENSE	\$10,755.74	\$4,317.71	\$6,438.03
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$1,234.81	\$527.99	\$706.82
488 - 1985 PERMANENT IMPROVEMENT	\$1,123.94	\$506.67	\$617.27
498 - 2010 BOND (\$11,500,000)	\$3,470.42	\$1,060.02	\$2,410.40
541 - 2015 CURRENT EXPENSE	\$15,921.34	\$5,330.59	\$10,590.75
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$83,912.85	\$31,890.00	\$52,022.85
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$127.97	\$121.85	\$6.12
103 - 2003 BOND (\$17,500,000)	\$82.28	\$78.33	\$3.95
276 - 1976 CURRENT EXPENSE	\$750.81	\$714.71	\$36.10
277 - 1977 CURRENT EXPENSE	\$83.12	\$79.12	\$4.00
291 - 1991 CURRENT EXPENSE	\$218.32	\$207.82	\$10.50
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$27.71	\$26.37	\$1.34
488 - 1985 PERMANENT IMPROVEMENT	\$27.71	\$26.37	\$1.34
498 - 2010 BOND (\$11,500,000)	\$38.79	\$36.92	\$1.87
541 - 2015 CURRENT EXPENSE	\$220.26	\$209.67	\$10.59
Totals for: 32 - ELYRIA TWP/KEYSTONE I	LSD \$1,576.97	\$1,501.16	\$75.81
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	SD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$473,775.26	\$211,806.78	\$261,968.48
103 - 2003 BOND (\$17,500,000)	\$304,572.75	\$136,162.81	\$168,409.94
276 - 1976 CURRENT EXPENSE	\$2,665,089.11	\$1,218,793.66	\$1,446,295.45
277 - 1977 CURRENT EXPENSE	\$296,605.01	\$135,273.15	\$161,331.86
291 - 1991 CURRENT EXPENSE	\$781,438.06	\$355,886.04	\$425,552.02
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$98,751.54	\$45,085.80	\$53,665.74
488 - 1985 PERMANENT IMPROVEMENT	\$98,417.31	\$45,017.64	\$53,399.67
498 - 2010 BOND (\$11,500,000)	\$143,571.37	\$64,185.29	\$79,386.08
541 - 2015 CURRENT EXPENSE	\$803,666.62	\$362,164.23	\$441,502.39
Totals for: 40 - LAGRANGE TWP/KEYSTO	ONE L: \$5,665,887.03	\$2,574,375.40	\$3,091,511.63
Tax District: 41 - LAGRANGE TWP/LAGRANGE V	ILL/KEYSTONE LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$18,574.84	\$11,482.80	\$7,092.04
103 - 2003 BOND (\$17,500,000)	\$11,941.05	\$7,381.83	\$4,559.22
276 - 1976 CURRENT EXPENSE	\$47,931.21	\$33,461.24	\$14,469.97
277 - 1977 CURRENT EXPENSE	\$6,544.74	\$4,440.76	\$2,103.98
291 - 1991 CURRENT EXPENSE	\$19,814.75	\$13,288.44	\$6,526.31

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
487 - 1994 PERMANENT IMPROVEMENT-ONGO	DINC \$2,426.43	\$1,654.04	\$772.39
488 - 1985 PERMANENT IMPROVEMENT	\$2,266.76	\$1,567.70	\$699.06
498 - 2010 BOND (\$11,500,000)	\$5,628.79	\$3,479.65	\$2,149.14
541 - 2015 CURRENT EXPENSE	\$27,280.81	\$17,346.42	\$9,934.39
tals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$142,409.38	\$94,102.88	\$48,306.50
x District: 46 - PENFIELD TWP/KEYSTONE LS	D		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$22,691.52	\$6,442.70	\$16,248.82
103 - 2003 BOND (\$17,500,000)	\$14,587.54	\$4,141.80	\$10,445.74
276 - 1976 CURRENT EXPENSE	\$45,997.50	\$13,863.31	\$32,134.19
277 - 1977 CURRENT EXPENSE	\$6,258.57	\$1,854.99	\$4,403.58
291 - 1991 CURRENT EXPENSE	\$18,119.58	\$5,333.42	\$12,786.16
487 - 1994 PERMANENT IMPROVEMENT-ONGO	OINC \$1,967.57	\$585.61	\$1,381.96
488 - 1985 PERMANENT IMPROVEMENT	\$1,710.52	\$514.99	\$1,195.53
498 - 2010 BOND (\$11,500,000)	\$6,876.31	\$1,952.37	\$4,923.94
541 - 2015 CURRENT EXPENSE	\$30,037.70	\$8,610.92	\$21,426.78
als for: 46 - PENFIELD TWP/KEYSTON	NE LSI \$148,246.81	\$43,300.11	\$104,946.70
District: 47 - PITTSFIELD TWP/KEYSTONE L	•	, ,,,,,,,,	, , , , ,
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2.57	\$2.45	\$0.12
103 - 2003 BOND (\$17,500,000)	\$1.65	\$1.57	\$0.08
276 - 1976 CURRENT EXPENSE	\$15.09	\$14.37	\$0.72
277 - 1977 CURRENT EXPENSE	\$1.67	\$1.59	\$0.08
291 - 1991 CURRENT EXPENSE	\$4.39	\$4.18	\$0.21
487 - 1994 PERMANENT IMPROVEMENT-ONGO		\$0.53	\$0.03
488 - 1985 PERMANENT IMPROVEMENT	\$0.56	\$0.53	\$0.03
498 - 2010 BOND (\$11,500,000)	\$0.78	\$0.74	\$0.04
541 - 2015 CURRENT EXPENSE	\$0.78 \$4.43	\$0.74 \$4.22	\$0.04 \$0.21
tals for: 47 - PITTSFIELD TWP/KEYSTO		\$30.18	\$1.52
( District: 56 - NEW RUSSIA TWP/KEYSTONE	•	ψ00.10	Ψ1.02
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$14.63	\$13.92	\$0.71
103 - 2003 BOND (\$17,500,000)	\$9.40	\$8.95	\$0.45
276 - 1976 CURRENT EXPENSE	\$85.77	\$81.64	\$4.13
277 - 1977 CURRENT EXPENSE	\$9.49	\$9.04	\$0.45
291 - 1991 CURRENT EXPENSE	\$9.49 \$24.94	\$9.04 \$23.74	\$1.20
487 - 1994 PERMANENT IMPROVEMENT-ONGO		\$3.01	\$0.15
488 - 1985 PERMANENT IMPROVEMENT	\$3.16	\$3.01	\$0.15
498 - 2010 BOND (\$11,500,000)	\$4.43	\$4.22	\$0.21
· · · · · · · · · · · · · · · · · · ·			
541 - 2015 CURRENT EXPENSE	\$25.16	\$23.95 <b>\$171.48</b>	\$1.21 \$8.66

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### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description De	elinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$62.03	\$59.06	\$2.97
103 - 2003 BOND (\$17,500,000)	\$39.88	\$37.96	\$1.92
276 - 1976 CURRENT EXPENSE	\$363.86	\$346.38	\$17.48
277 - 1977 CURRENT EXPENSE	\$40.28	\$38.34	\$1.94
291 - 1991 CURRENT EXPENSE	\$105.80	\$100.72	\$5.08
487 - 1994 PERMANENT IMPROVEMENT-ONGOINC	\$13.43	\$12.78	\$0.65
488 - 1985 PERMANENT IMPROVEMENT	\$13.43	\$12.78	\$0.65
498 - 2010 BOND (\$11,500,000)	\$18.80	\$17.89	\$0.91
541 - 2015 CURRENT EXPENSE	\$106.74	\$101.61	\$5.13
Totals for: 70 - ELYRIA CITY/KEYSTONE LS	D \$764.25	\$727.52	\$36.73
Totals for: 22670 - KEYSTONE LSD	\$6,043,009.13	\$2,746,098.73	\$3,296,910.40

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22970 - LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$527,630.50	\$120,914.06	\$406,716.44
105 - 2001 BOND (\$41,094,000)	\$702,492.39	\$160,986.03	\$541,506.36
276 - 1976 CURRENT EXPENSE	\$1,823,245.93	\$574,131.52	\$1,249,114.41
291 - 1991 CURRENT EXPENSE	\$662,950.31	\$180,261.36	\$482,688.95
292 - 1992 CURRENT EXPENSE	\$971,868.62	\$257,815.67	\$714,052.95
392 - 1992 CURRENT EXPENSE	\$664,603.39	\$176,304.66	\$488,298.73
451 - 2001 CLASSROOM FACILITIES	\$62,763.92	\$15,234.18	\$47,529.74
521 - 2012 EMERGENCY (\$3,126,190)	\$719,364.63	\$164,852.14	\$554,512.49
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$6,134,919.69	\$1,650,499.62	\$4,484,420.07
Totals for: 22970 - LORAIN CSD	\$6,134,919.69	\$1,650,499.62	\$4,484,420.07

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 22 - CARLISI E TWP/MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$21,863.28	\$7,885.10	\$13,978.18
112 - 2013 EMERGENCY (\$1,600,000)	\$14,535.37	\$5,242.25	\$9,293.12
276 - 1976 CURRENT EXPENSE	\$91,117.53	\$40,338.79	\$50,778.74
278 - 1978 CURRENT EXPENSE	\$14,068.11	\$6,059.75	\$8,008.36
286 - 1986 CURRENT EXPENSE	\$32,553.55	\$13,690.96	\$18,862.59
531 - 2013 EMERGENCY (\$4,600,000)	\$41,444.11	\$14,947.01	\$26,497.10
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$215,581.95	\$88,163.86	\$127,418.09
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$37,385.18	\$12,317.25	\$25,067.93
112 - 2013 EMERGENCY (\$1,600,000)	\$24,854.84	\$8,188.88	\$16,665.96
276 - 1976 CURRENT EXPENSE	\$146,320.64	\$56,196.11	\$90,124.53
278 - 1978 CURRENT EXPENSE	\$23,049.81	\$8,626.51	\$14,423.30
286 - 1986 CURRENT EXPENSE	\$53,797.54	\$19,756.00	\$34,041.54
531 - 2013 EMERGENCY (\$4,600,000)	\$70,867.56	\$23,348.62	\$47,518.94
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$356,275.57	\$128,433.37	\$227,842.20
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$11,508.40	\$5,739.74	\$5,768.66
112 - 2013 EMERGENCY (\$1,600,000)	\$7,651.15	\$3,815.95	\$3,835.20
276 - 1976 CURRENT EXPENSE	\$54,581.37	\$33,181.26	\$21,400.11
278 - 1978 CURRENT EXPENSE	\$8,234.82	\$4,896.10	\$3,338.72
286 - 1986 CURRENT EXPENSE	\$18,754.99	\$10,916.23	\$7,838.76
531 - 2013 EMERGENCY (\$4,600,000)	\$21,815.43	\$10,880.28	\$10,935.15
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$122,546.16	\$69,429.56	\$53,116.60
<b>Tax District:</b> 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$384,500.62	\$171,939.50	\$212,561.12
112 - 2013 EMERGENCY (\$1,600,000)	\$255,625.92	\$114,309.76	\$141,316.16
276 - 1976 CURRENT EXPENSE	\$2,774,177.44	\$1,259,514.39	\$1,514,663.05
278 - 1978 CURRENT EXPENSE	\$401,585.03	\$182,103.43	\$219,481.60
286 - 1986 CURRENT EXPENSE	\$877,292.76	\$397,308.63	\$479,984.13
531 - 2013 EMERGENCY (\$4,600,000)	\$728,858.36	\$325,927.97	\$402,930.39
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$5,422,040.13	\$2,451,103.68	\$2,970,936.45
<b>Tax District:</b> 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$20,164.64	\$5,944.69	\$14,219.95
112 - 2013 EMERGENCY (\$1,600,000)	\$13,406.11	\$3,952.24	\$9,453.87
276 - 1976 CURRENT EXPENSE	\$77,305.64	\$27,204.10	\$50,101.54
278 - 1978 CURRENT EXPENSE	\$12,694.04	\$4,252.94	\$8,441.10

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

	Fund Description D	elinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	286 - 1986 CURRENT EXPENSE	\$29,771.62	\$9,751.25	\$20,020.37
	531 - 2013 EMERGENCY (\$4,600,000)	\$38,224.25	\$11,268.83	\$26,955.42
	Totals for: 36 - GRAFTON VILL/MIDVIEW L	SD \$191,566.30	\$62,374.05	\$129,192.25
To	otals for: 23420 - MIDVIEW LSD	\$6.308.010.11	\$2,799,504,52	\$3.508.505.59

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$3,844.67	\$1,360.38	\$2,484.29
115 - 2011 EMERGENCY (\$152,000)	\$1,067.95	\$377.88	\$690.07
276 - 1976 CURRENT EXPENSE	\$13,612.51	\$4,850.43	\$8,762.08
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$18,525.13	\$6,588.69	\$11,936.44
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$588.52	Delinquent Tax Paid \$77.45	Outstanding Balance Due \$511.07
•	•	•	· ·
001 - GENERAL FUND	\$588.52	\$77.45	\$511.07
001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000)	\$588.52 \$163.47 \$2,027.11	\$77.45 \$21.51	\$511.07 \$141.96

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$226,815.44	\$88,131.56	\$138,683.88
276 - 1976 CURRENT EXPENSE	\$486,235.75	\$229,855.69	\$256,380.06
290 - 1990 CURRENT EXPENSE	\$118,262.12	\$54,246.92	\$64,015.20
490 - 1985 PERMANENT IMPROVEMENT-ONGO	INC \$41,391.31	\$22,859.07	\$18,532.24
532 - 2013 BOND (\$58,100,000)	\$108,574.87	\$42,187.90	\$66,386.97
533 - 2013 PERMANENT IMPROVEMENT-GENER	RAI \$14,331.90	\$6,144.04	\$8,187.86
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$358,555.89	\$139,320.73	\$219,235.16
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$1,354,167.28	\$582,745.91	\$771,421.37
Totals for: 23880 - NORTH RIDGEVILLE CSD	\$1,354,167,28	\$582.745.91	\$771.421.37

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$36.93	• \$35.15	\$1.78
061 - 2007 EDUCATION TECHNOLOGY	\$8.89	\$8.46	\$0.43
168 - 2006 PERMANENT IMPROVEMENT	\$6.84	\$6.51	\$0.33
276 - 1976 CURRENT EXPENSE	\$277.65	\$264.30	\$13.35
277 - 1977 CURRENT EXPENSE	\$41.03	\$39.06	\$1.97
509 - 2011 EMERGENCY (\$940,000)	\$25.37	\$24.15	\$1.22
534 - 2014 PERMANENT IMPROVEMENT	\$6.84	\$6.51	\$0.33
561 - 2018 BOND (17,760,000)	\$32.41	\$30.86	\$1.5
Totals for: 03 - AMHERST TWP/OBERLI	N CSD \$435.96	\$415.00	\$20.96
Tax District: 24 - CARLISLE TWP/OBERLIN CSI	o .		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,099.50	\$346.93	\$1,752.5
061 - 2007 EDUCATION TECHNOLOGY	\$396.55	\$69.52	\$327.03
168 - 2006 PERMANENT IMPROVEMENT	\$303.75	\$53.31	\$250.44
276 - 1976 CURRENT EXPENSE	\$5,331.45	\$1,264.02	\$4,067.43
277 - 1977 CURRENT EXPENSE	\$898.67	\$201.05	\$697.62
509 - 2011 EMERGENCY (\$940,000)	\$1,442.45	\$238.36	\$1,204.09
534 - 2014 PERMANENT IMPROVEMENT	\$305.04	\$53.48	\$251.50
561 - 2018 BOND (17,760,000)	\$1,842.91	\$304.54	\$1,538.37
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$12,620.32	\$2,531.21	\$10,089.11
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	SD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$316,230.56	\$144,455.37	\$171,775.19
061 - 2007 EDUCATION TECHNOLOGY	\$75,289.55	\$34,450.09	\$40,839.46
168 - 2006 PERMANENT IMPROVEMENT	\$57,905.57	\$26,496.18	\$31,409.39
276 - 1976 CURRENT EXPENSE			
ZIU - 1810 CUNNENT ENFENSE	\$2,291,503.43	\$1,053,608.05	\$1,237,895.38
277 - 1976 CURRENT EXPENSE	\$2,291,503.43 \$339,663.44	\$1,053,608.05 \$156,072.98	
			\$183,590.46
277 - 1977 CURRENT EXPENSE	\$339,663.44	\$156,072.98	\$183,590.46 \$118,015.66
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000)	\$339,663.44 \$217,261.59	\$156,072.98 \$99,245.93	\$1,237,895.38 \$183,590.46 \$118,015.66 \$31,414.66 \$150,780.41
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04	\$156,072.98 \$99,245.93 \$26,499.82	\$183,590.46 \$118,015.66 \$31,414.66
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000) Totals for: 48 - PITTSFIELD TWP/OBER	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4 <b>\$1,965,720.6</b>
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLIN (	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 <b>\$1,667,628.05</b>	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4 \$1,965,720.67 Outstanding Balance Due
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLING Fund Description	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66 CSD Delinquent Tax Due	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 \$1,667,628.05 Delinquent Tax Paid	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4 \$1,965,720.67 Outstanding Balance Due \$121,171.56
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLIN ( Fund Description 001 - GENERAL FUND	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66 CSD Delinquent Tax Due \$220,951.42	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 \$1,667,628.05 Delinquent Tax Paid \$99,779.92	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4 <b>\$1,965,720.6</b> <b>Outstanding Balance Due</b> \$121,171.56 \$28,672.38
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLIN ( Fund Description  001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66 CSD Delinquent Tax Due \$220,951.42 \$52,488.85	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 <b>\$1,667,628.05</b> <b>Delinquent Tax Paid</b> \$99,779.92 \$23,816.46	\$183,590.40 \$118,015.60 \$31,414.60 \$150,780.4 <b>\$1,965,720.6</b> Outstanding Balance Due \$121,171.50 \$28,672.30 \$22,049.93
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLIN ( Fund Description  001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66 CSD Delinquent Tax Due \$220,951.42 \$52,488.85 \$40,367.69	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 <b>\$1,667,628.05</b> <b>Delinquent Tax Paid</b> \$99,779.92 \$23,816.46 \$18,317.76	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.4
277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) 534 - 2014 PERMANENT IMPROVEMENT 561 - 2018 BOND (17,760,000)  Totals for: 48 - PITTSFIELD TWP/OBERI Tax District: 58 - NEW RUSSIA TWP/OBERLIN ( Fund Description  001 - GENERAL FUND 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	\$339,663.44 \$217,261.59 \$57,914.48 \$277,580.04 LIN CSE \$3,633,348.66 CSD Delinquent Tax Due \$220,951.42 \$52,488.85 \$40,367.69 \$1,591,877.93	\$156,072.98 \$99,245.93 \$26,499.82 \$126,799.63 <b>\$1,667,628.05</b> <b>Delinquent Tax Paid</b> \$99,779.92 \$23,816.46 \$18,317.76 \$730,458.65	\$183,590.46 \$118,015.66 \$31,414.66 \$150,780.41 <b>\$1,965,720.61</b> <b>Outstanding Balance Due</b> \$121,171.50 \$28,672.39 \$22,049.93 \$861,419.28

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
561 - 2018 BOND (17,760,000)	\$193,946.18	\$87,584.54	\$106,361.64
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$2,527,833.47	\$1,154,990.99	\$1,372,842.48
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$89,853.23	\$37,195.96	\$52,657.27
061 - 2007 EDUCATION TECHNOLOGY	\$19,214.89	\$8,301.72	\$10,913.17
168 - 2006 PERMANENT IMPROVEMENT	\$14,756.55	\$6,380.92	\$8,375.63
276 - 1976 CURRENT EXPENSE	\$419,018.88	\$202,159.24	\$216,859.64
277 - 1977 CURRENT EXPENSE	\$65,109.02	\$30,978.67	\$34,130.35
509 - 2011 EMERGENCY (\$940,000)	\$61,732.57	\$25,554.98	\$36,177.59
534 - 2014 PERMANENT IMPROVEMENT	\$14,780.59	\$6,385.89	\$8,394.70
561 - 2018 BOND (17,760,000)	\$78,871.29	\$32,649.79	\$46,221.50
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$763,337.02	\$349,607.17	\$413,729.85
als for: 24100 - OBERLIN CSD	\$6,937,575.43	\$3,175,172.42	\$3,762,403.01

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,819.71	\$803.22	\$1,016.49
016 - 1994 CURRENT EXPENSE (5705.212)	\$578.26	\$272.76	\$305.50
034 - 1995 CURRENT EXPENSE (5705.212)	\$660.49	\$305.93	\$354.56
037 - 1996 CURRENT EXPENSE (5705.212)	\$663.47	\$307.13	\$356.34
276 - 1976 CURRENT EXPENSE	\$2,875.74	\$1,671.97	\$1,203.77
285 - 1985 CURRENT EXPENSE	\$589.77	\$296.47	\$293.30
287 - 1987 CURRENT EXPENSE	\$1,259.54	\$627.98	\$631.56
291 - 1991 CURRENT EXPENSE	\$1,404.20	\$680.87	\$723.33
299 - 1999 CURRENT EXPENSE	\$3,249.56	\$1,486.69	\$1,762.87
501 - 2010 CURRENT EXPENSE	\$2,494.24	\$1,125.92	\$1,368.32
547 - 2016 BOND (\$21,900,000)	\$873.46	\$385.56	\$487.90
548 - 2016 PERMANENT IMPROVEMENT	\$291.67	\$131.42	\$160.25
580 - 2020 CURRENT EXPENSE	\$2,841.00	\$1,268.62	\$1,572.38
Totals for: 26 - COLUMBIA TWP/OLMSTED	FAL \$19,601.11	\$9,364.54	\$10,236.57
tals for: 24150 - OLMSTED FALLS CSD	\$19,601.11	\$9,364.54	\$10,236.57

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#### **Lorain County**

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

Totals for: 24890 - SHEFFIELD-SHEFFIELD LAKE C\$1,322,375.28

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$67,210.31	\$12,367.69	\$54,842.62
033 - PERMANENT IMPROVEMENT	\$17,686.71	\$3,254.61	\$14,432.10
276 - 1976 CURRENT EXPENSE	\$230,057.21	\$56,570.27	\$173,486.94
293 - 1993 CURRENT EXPENSE	\$79,271.38	\$16,817.06	\$62,454.32
504 - 2011 BOND (\$31,000,000)	\$74,107.65	\$13,636.97	\$60,470.68
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$195,244.68	\$35,928.04	\$159,316.64
570 - 2015 SUBSTITUTE (R.C. 5705.199)	\$93,050.54	\$17,122.71	\$75,927.83
Totals for: 64 - SHEFFIELD LAKE CITY/S	HEFFII \$756,628.48	\$155,697.35	\$600,931.13
Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIE	LD LAKE CSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$48,110.84	\$13,382.21	\$34,728.63
033 - PERMANENT IMPROVEMENT	\$12,660.78	\$3,521.62	\$9,139.16
276 - 1976 CURRENT EXPENSE	\$177,980.12	\$69,473.63	\$108,506.49
	T	7 ,	
293 - 1993 CURRENT EXPENSE	\$67,577.81	\$21,073.17	\$46,504.64
293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000)		•	\$46,504.64 \$38,292.56
	\$67,577.81	\$21,073.17	
504 - 2011 BOND (\$31,000,000)	\$67,577.81 \$53,048.20	\$21,073.17 \$14,755.64	\$38,292.56

\$335,306.17

\$987,069.11

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25190 - STRONGSVILLE CSD

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$1,214.61	\$797.18	\$417.43
038 - 2002 CURRENT EXPENSE (5705.212)	\$803.90	\$535.45	\$268.45
052 - 2003 CURRENT EXPENSE (5705.212)	\$161.09	\$107.29	\$53.80
217 - 2007 CURRENT EXPENSE	\$1,108.82	\$736.16	\$372.66
276 - 1976 CURRENT EXPENSE	\$1,526.34	\$1,151.40	\$374.94
278 - 1978 CURRENT EXPENSE	\$435.60	\$314.24	\$121.36
286 - 1986 CURRENT EXPENSE	\$930.65	\$643.51	\$287.14
290 - 1990 CURRENT EXPENSE	\$753.38	\$515.66	\$237.72
294 - 1994 CURRENT EXPENSE	\$565.56	\$382.64	\$182.92
470 - 2000 PERMANENT IMPROVEMENT	\$148.49	\$99.36	\$49.13
516 - 2012 BOND (\$81,000,000)	\$433.80	\$284.72	\$149.08
571 - 2019 CURRENT EXPENSE	\$1,124.22	\$742.21	\$382.01
Totals for: 27 - COLUMBIA TWP/STRONG	SVILL \$9,206.46	\$6,309.82	\$2,896.64
tals for: 25190 - STRONGSVILLE CSD	\$9,206.46	\$6,309.82	\$2,896.64

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

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	\$1,218.58	\$861.77	\$356.81
141 - 2011 EMERGENCY (\$4,250,000)	\$2,452.77	\$1,734.61	\$718.16
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$140.60	\$99.43	\$41.17
276 - 1976 CURRENT EXPENSE	\$4,449.08	\$3,332.20	\$1,116.88
289 - 1989 CURRENT EXPENSE	\$1,066.15	\$753.13	\$313.02
292 - 1992 CURRENT EXPENSE	\$1,152.09	\$815.04	\$337.05
293 - 1993 CURRENT EXPENSE	\$1,372.56	\$971.17	\$401.39
471 - LIBRARY	\$31.24	\$22.10	\$9.14
562 - 2018 SAFETY & SECURITY	\$186.47	\$132.73	\$53.74
otals for: 14 - BROWNHELM TWP/VE	RMILION \$12,069.54	\$8,722.18	\$3,347.36
ax District: 16 - BROWNHELM TWP/VERMIL	ION CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$28,157.05	\$8,752.11	\$19,404.94
141 - 2011 EMERGENCY (\$4,250,000)	\$56,675.24	\$17,616.41	\$39,058.83
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$3,248.87	\$1,009.84	\$2,239.03
276 - 1976 CURRENT EXPENSE	\$80,385.19	\$36,695.76	\$43,689.43
289 - 1989 CURRENT EXPENSE	\$22,067.54	\$8,468.71	\$13,598.83
292 - 1992 CURRENT EXPENSE	\$24,228.39	\$9,017.53	\$15,210.86
293 - 1993 CURRENT EXPENSE	\$28,913.96	\$10,726.03	\$18,187.93
471 - LIBRARY	\$721.99	\$224.41	\$497.58
562 - 2018 SAFETY & SECURITY	\$4,218.35	\$1,357.19	\$2,861.16
otals for: 16 - BROWNHELM TWP/VE	RMILION \$248,616.58	\$93,867.99	\$154,748.59
ax District: 44 - LORAIN CITY/VERMILION LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$692.41	\$468.91	\$223.50
141 - 2011 EMERGENCY (\$4,250,000)	\$1,393.67	\$943.84	\$449.83
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$79.89	\$54.10	\$25.79
276 - 1976 CURRENT EXPENSE	\$4,698.52	\$3,490.39	\$1,208.13
289 - 1989 CURRENT EXPENSE	\$984.35	\$679.48	\$304.87
292 - 1992 CURRENT EXPENSE	\$1,001.02	\$690.99	\$310.03
293 - 1993 CURRENT EXPENSE	\$1,184.55	\$817.68	\$366.87
471 - LIBRARY	\$17.76	\$12.02	\$5.74
562 - 2018 SAFETY & SECURITY	\$114.12	\$78.63	\$35.49
otals for: 44 - LORAIN CITY/VERMILIO	ON LSD \$10,166.29	\$7,236.04	\$2,930.25

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$2,531.36	\$1,404.34	\$1,127.02
276 - 1976 CURRENT EXPENSE	\$11,156.00	\$6,186.88	\$4,969.12
510 - 2011 EMERGENCY (\$970,000)	\$2,592.94	\$1,438.50	\$1,154.44
517 - 2012 BOND(\$11,575,000)	\$1,347.79	\$747.72	\$600.07
523 - 2012 PERMANENT IMPROVEMENT	\$262.13	\$145.29	\$116.84
Totals for: 12 - BRIGHTON TWP/WELLII	NGTON \$17,890.22	\$9,922.73	\$7,967.49
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$3,501.55	\$657.77	\$2,843.78
276 - 1976 CURRENT EXPENSE	\$15,816.89	\$3,269.80	\$12,547.09
510 - 2011 EMERGENCY (\$970,000)	\$3,586.70	\$673.78	\$2,912.92
517 - 2012 BOND(\$11,575,000)	\$1,864.33	\$350.23	\$1,514.10
523 - 2012 PERMANENT IMPROVEMENT	\$367.99	\$73.51	\$294.48
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$25,137.46	\$5,025.09	\$20,112.37
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$393.23	\$19.18	\$374.05
276 - 1976 CURRENT EXPENSE	\$1,732.40	\$84.55	\$1,647.85
510 - 2011 EMERGENCY (\$970,000)	\$402.80	\$19.66	\$383.14
517 - 2012 BOND(\$11,575,000)	\$209.37	\$10.22	\$199.15
523 - 2012 PERMANENT IMPROVEMENT	\$40.68	\$1.99	\$38.69
	φ40.00	ψσσ	
Totals for: 53 - ROCHESTER TWP/WEL	•	\$135.60	\$2,642.88
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$2,778.48	\$135.60	·
	LINGTO \$2,778.48 FER VILL/WELLINGTON EVSE	\$135.60	\$2,642.88
Tax District: 55 - ROCHESTER TWP/ROCHEST	LINGTO \$2,778.48 FER VILL/WELLINGTON EVSE	<b>\$135.60</b>	\$2,642.88 Outstanding Balance Due
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description	LINGTO \$2,778.48  TER VILL/WELLINGTON EVS.  Delinquent Tax Due	\$135.60  Delinquent Tax Paid	\$2,642.88  Outstanding Balance Due  \$0.03
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL FUND	LINGTO \$2,778.48  TER VILL/WELLINGTON EVS.  Delinquent Tax Due  \$0.77	\$135.60  Delinquent Tax Paid \$0.74	·
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE	LINGTO \$2,778.48  TER VILL/WELLINGTON EVSI  Delinquent Tax Due  \$0.77  \$5.12	\$135.60  Delinquent Tax Paid  \$0.74  \$4.87	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 510 - 2011 EMERGENCY (\$970,000)	LINGTO \$2,778.48  TER VILL/WELLINGTON EVSE  Delinquent Tax Due  \$0.77  \$5.12  \$0.80	\$135.60  Delinquent Tax Paid  \$0.74  \$4.87  \$0.76	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)	LINGTO \$2,778.48  TER VILL/WELLINGTON EVSE  Delinquent Tax Due \$0.77 \$5.12 \$0.80 \$0.42 \$0.11	\$135.60  Delinquent Tax Paid  \$0.74  \$4.87  \$0.76  \$0.39	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03
Tax District: 55 - ROCHESTER TWP/ROCHEST Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT	### Page 12 Pa	\$135.60  Delinquent Tax Paid  \$0.74  \$4.87  \$0.76  \$0.39  \$0.10	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03 \$0.01
Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT  Totals for: 55 - ROCHESTER TWP/ROC	### Page 12 Pa	\$135.60  Delinquent Tax Paid  \$0.74  \$4.87  \$0.76  \$0.39  \$0.10	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03 \$0.01
Tax District: 55 - ROCHESTER TWP/ROCHEST  Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT  Totals for: 55 - ROCHESTER TWP/ROCE  Tax District: 66 - WELLINGTON TWP/WELLING	### STON EVSD	\$135.60  Delinquent Tax Paid \$0.74 \$4.87 \$0.76 \$0.39 \$0.10  \$6.86	\$2,642.88  Outstanding Balance Due  \$0.03 \$0.25 \$0.04 \$0.03 \$0.01  \$0.36  Outstanding Balance Due
Tax District: 55 - ROCHESTER TWP/ROCHEST  Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT  Totals for: 55 - ROCHESTER TWP/ROCI  Tax District: 66 - WELLINGTON TWP/WELLING  Fund Description	Delinquent Tax Due \$0.77 \$5.12 \$0.80 \$0.42 \$0.11  HESTEF STON EVSD  Delinquent Tax Due	\$135.60  Delinquent Tax Paid \$0.74 \$4.87 \$0.76 \$0.39 \$0.10  \$6.86  Delinquent Tax Paid	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03 \$0.01  \$0.36  Outstanding Balance Due \$5,344.96
Tax District: 55 - ROCHESTER TWP/ROCHEST  Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT  Totals for: 55 - ROCHESTER TWP/ROCI  Tax District: 66 - WELLINGTON TWP/WELLING  Fund Description  001 - GENERAL FUND	Delinquent Tax Due \$0.77 \$5.12 \$0.80 \$0.42 \$0.11  HESTEF STON EVSD  Delinquent Tax Due \$9,127.50	\$135.60  Delinquent Tax Paid \$0.74 \$4.87 \$0.76 \$0.39 \$0.10  \$6.86  Delinquent Tax Paid \$3,782.54	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03 \$0.01  \$0.36  Outstanding Balance Due \$5,344.96 \$23,662.08
Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE  510 - 2011 EMERGENCY (\$970,000)  517 - 2012 BOND(\$11,575,000)  523 - 2012 PERMANENT IMPROVEMENT  Totals for: 55 - ROCHESTER TWP/ROCE  Tax District: 66 - WELLINGTON TWP/WELLING  Fund Description  001 - GENERAL FUND  276 - 1976 CURRENT EXPENSE	### STON EVSD    Delinquent Tax Due	\$135.60  Delinquent Tax Paid \$0.74 \$4.87 \$0.76 \$0.39 \$0.10  \$6.86  Delinquent Tax Paid \$3,782.54 \$17,810.33	\$2,642.88  Outstanding Balance Due \$0.03 \$0.25 \$0.04 \$0.03 \$0.03

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund Description Deli	nquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$31,928.47	\$12,798.02	\$19,130.45
276 - 1976 CURRENT EXPENSE	\$149,133.75	\$63,782.70	\$85,351.05
510 - 2011 EMERGENCY (\$970,000)	\$32,705.06	\$13,109.36	\$19,595.70
517 - 2012 BOND(\$11,575,000)	\$16,999.71	\$6,814.08	\$10,185.63
523 - 2012 PERMANENT IMPROVEMENT	\$3,509.23	\$1,480.19	\$2,029.04
Totals for: 67 - WELLINGTON TWP/WELLINGT	C \$234,276.22	\$97,984.35	\$136,291.87
Totals for: 25790 - WELLINGTON EVSD	\$345,874.46	\$140,973.93	\$204,900.53

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

276 - 1976 CURRENT EXPENSE	\$632.66	\$250.51	\$382.15
021 - 2011 CURRENT EXPENSE	\$1,005.75	\$372.81	\$632.94
Fund Description	•	Delinquent Tax Paid	Outstanding Balance Due
		Delinerant Tea Deid	Outstanding Dalamas Due
Tax District: 51 - ROCHESTER TWP/NEW LON	•	<b>V</b> 111111	ψ10-111 C
Totals for: 44 - LORAIN CITY/VERMILIC	N LSD \$656.20	\$471.47	\$184.7
554 - 2017 PERMANENT IMPROVEMENT	\$86.91	\$59.22	\$27.6
535 - 2014 CURRENT EXPENSE	\$86.29	\$58.93	\$27.3
276 - 1976 CURRENT EXPENSE	\$224.14	\$176.56	\$47.5
021 - 2011 CURRENT EXPENSE	\$258.86	\$176.76	\$82.1
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Du
Tax District: 44 - LORAIN CITY/VERMILION LS	D		
Totals for: 16 - BROWNHELM TWP/VER	RMILION \$21,681.50	\$7,412.70	\$14,268.8
554 - 2017 PERMANENT IMPROVEMENT	\$3,207.96	\$1,033.69	\$2,174.2
535 - 2014 CURRENT EXPENSE	\$3,063.58	\$999.46	\$2,064.1
276 - 1976 CURRENT EXPENSE	\$6,222.18	\$2,381.86	\$3,840.3
021 - 2011 CURRENT EXPENSE	\$9,187.78	\$2,997.69	\$6,190.0
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 16 - BROWNHELM TWP/VERMILI	ON CTY/VERMILION LSD		
Totals for: 14 - BROWNHELM TWP/VER	·	\$720.95	\$270.9
554 - 2017 PERMANENT IMPROVEMENT	\$139.99	\$99.11	\$40.8
535 - 2014 CURRENT EXPENSE	\$134.59	\$95.32	\$39.2
276 - 1976 CURRENT EXPENSE	\$313.64	\$240.62	\$73.0
021 - 2011 CURRENT EXPENSE	\$403.66	\$285.90	\$117.7
Fund Description	· · · · · · · · · · · · · · · · · · ·	Delinquent Tax Paid	-

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

**Political Subdivision:** 30230 - LORAIN COUNTY JVSD **Tax District:** 01 - AMHERST TWP/FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS	LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$1,343.68	\$432.07	\$911.61
150 - 1997 CURRENT EXPENSES		\$599.28	\$191.95	\$407.33
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS	\$1,942.96	\$624.02	\$1,318.94
Tax District: 02 - AMHERST TWP/ELYRIA CSD				
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$53.08	\$50.53	\$2.55
150 - 1997 CURRENT EXPENSES		\$23.42	\$22.29	\$1.13
Totals for: 02 - AMHERST TWP/ELYRIA	CSD	\$76.50	\$72.82	\$3.68
Tax District: 03 - AMHERST TWP/OBERLIN CS	SD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$11.62	\$11.06	\$0.56
150 - 1997 CURRENT EXPENSES		\$5.13	\$4.88	\$0.25
Totals for: 03 - AMHERST TWP/OBERL	IN CSD	\$16.75	\$15.94	\$0.81
Tax District: 04 - AMHERST TWP/AMHERST E	VSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$6,040.89	\$2,546.98	\$3,493.91
150 - 1997 CURRENT EXPENSES		\$2,689.85	\$1,130.61	\$1,559.24
Totals for: 04 - AMHERST TWP/AMHER	ST EVSI	\$8,730.74	\$3,677.59	\$5,053.15
Tax District: 06 - AMHERST CITY/FIRELANDS	LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$305.91	\$283.61	\$22.30
150 - 1997 CURRENT EXPENSES		\$135.72	\$125.81	\$9.91
Totals for: 06 - AMHERST CITY/FIRELA	NDS LS	\$441.63	\$409.42	\$32.21
Tax District: 07 - AMHERST CITY/AMHERST E	VSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$16,288.58	\$7,755.41	\$8,533.17
150 - 1997 CURRENT EXPENSES		\$7,256.42	\$3,446.26	\$3,810.16
Totals for: 07 - AMHERST CITY/AMHER	ST EVS	\$23,545.00	\$11,201.67	\$12,343.33
Tax District: 08 - AMHERST TWP/S AMH VILL/	FIRELANDS LS	SD		
Fund Description				
	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	Delinque	ent Tax Due \$1,504.71	Delinquent Tax Paid \$560.43	-
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinque		-	\$944.28
		\$1,504.71	\$560.43	\$944.28
150 - 1997 CURRENT EXPENSES		\$1,504.71 \$670.63	\$560.43 \$248.68	\$944.28 \$421.95
150 - 1997 CURRENT EXPENSES  Totals for: 08 - AMHERST TWP/S AMH	VILL/FIR	\$1,504.71 \$670.63 <b>\$2,175.34</b>	\$560.43 \$248.68	\$944.28 \$421.95 <b>\$1,366.23</b>

### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$15,222.13	\$9,095.93	\$6,126.20
Totals for: 10 - AVON CITY/AVON LSD	\$49,392.08	\$29,539.73	\$19,852.35
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$32,885.76	\$12,859.38	\$20,026.38
150 - 1997 CURRENT EXPENSES	\$14,673.52	\$5,705.31	\$8,968.21
Totals for: 11 - AVON LAKE CITY/AVON	LAKE C \$47,559.28	\$18,564.69	\$28,994.59
Tax District: 12 - BRIGHTON TWP/WELLINGTO	ON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$940.55	\$521.99	\$418.56
150 - 1997 CURRENT EXPENSES	\$419.10	\$232.57	\$186.53
Totals for: 12 - BRIGHTON TWP/WELLI	NGTON \$1,359.65	\$754.56	\$605.09
Tax District: 13 - BROWNHELM TWP/FIRELAN	DS LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,569.98	\$883.24	\$1,686.74
450 4007 OUDDENT EVDENOED	\$1,144.61	\$393.05	\$751.56
150 - 1997 CURRENT EXPENSES	Ψ1,144.01	Ψ000.00	ψ101.00
Totals for: 13 - BROWNHELM TWP/FIR		\$1,276.29	
Totals for: 13 - BROWNHELM TWP/FIR	ELANDS \$3,714.59	<u> </u>	\$2,438.30
Totals for: 13 - BROWNHELM TWP/FIR	ELANDS \$3,714.59 ON CTY/FIRELANDS LSD	<u> </u>	
Totals for: 13 - BROWNHELM TWP/FIR	ELANDS \$3,714.59 ON CTY/FIRELANDS LSD	\$1,276.29	\$2,438.30
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILITATION TW	ELANDS \$3,714.59 ON CTY/FIRELANDS LSD  Delinquent Tax Due	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING  Fund Description  050 - 1976 CURRENT EXPENSE	ELANDS \$3,714.59 ON CTY/FIRELANDS LSD  Delinquent Tax Due \$3,036.62 \$1,352.49	\$1,276.29  Delinquent Tax Paid  \$619.31	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILM Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER	### STATE	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILM Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER	### STATE	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51	\$2,438.30 Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER  Tax District: 17 - LORAIN CITY/FIRELANDS LS	### STATE	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51  \$894.82	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER  Tax District: 17 - LORAIN CITY/FIRELANDS LS  Fund Description	ELANDS \$3,714.59  ON CTY/FIRELANDS LSD  Delinquent Tax Due \$3,036.62 \$1,352.49  RMILION \$4,389.11  D  Delinquent Tax Due	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51  \$894.82  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE	ELANDS \$3,714.59  ON CTY/FIRELANDS LSD  Delinquent Tax Due \$3,036.62 \$1,352.49  RMILION \$4,389.11  D  Delinquent Tax Due \$6.65 \$2.93	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51  \$894.82  Delinquent Tax Paid \$6.33	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS	### STATE	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS	### STANDS	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER  Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANI  Tax District: 19 - CAMDEN TWP/FIRELANDS LS	### STANDS	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51  \$894.82  Delinquent Tax Paid \$6.33 \$2.79  \$9.12	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER TAX District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description Tax District: 19 - CAMDEN TWP/FIRELANDS LS Fund Description	Delinquent Tax Due  \$3,036.62 \$1,352.49  RMILION \$4,389.11  Delinquent Tax Due  \$6.65 \$2.93  DS LSD \$9.58  Delinquent Tax Due	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE	### STATE	\$1,276.29  Delinquent Tax Paid \$619.31 \$275.51  \$894.82  Delinquent Tax Paid \$6.33 \$2.79  \$9.12  Delinquent Tax Paid \$46,400.51	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due \$55,632.87 \$24,552.86
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	### STATE	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due \$55,632.87 \$24,552.86
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	### STATE	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due \$55,632.87 \$24,552.86 \$80,185.73
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VERTAX District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 19 - CAMDEN TWP/FIRELAND Tax District: 20 - CAMDEN TWP/KIPTON VILL/	### STATE ST	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98 \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due \$55,632.87
Totals for: 13 - BROWNHELM TWP/FIRITAX District: 15 - BROWNHELM TWP/VERMILING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 15 - BROWNHELM TWP/VER Tax District: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 17 - LORAIN CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSES  Totals for: 19 - CAMDEN TWP/FIRELANDS LS 150 - 1997 CURRENT EXPENSES  Totals for: 19 - CAMDEN TWP/FIRELAND Tax District: 20 - CAMDEN TWP/KIPTON VILL/Fund Description	### STATE	\$1,276.29  Delinquent Tax Paid	\$2,438.30  Outstanding Balance Due \$2,417.31 \$1,076.98  \$3,494.29  Outstanding Balance Due \$0.32 \$0.14  \$0.46  Outstanding Balance Due \$55,632.87 \$24,552.86  \$80,185.73  Outstanding Balance Due

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,386.10	\$1,138.91	\$2,247.19
150 - 1997 CURRENT EXPENSES	\$1,507.40	\$505.75	\$1,001.65
Totals for: 21 - CARLISLE TWP/KEYSTO	ONE LSI \$4,893.50	\$1,644.66	\$3,248.84
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD	)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$8,522.13	\$3,232.27	\$5,289.86
150 - 1997 CURRENT EXPENSES	\$3,794.11	\$1,434.75	\$2,359.36
Totals for: 22 - CARLISLE TWP/MIDVIE	V LSD \$12,316.24	\$4,667.02	\$7,649.22
<b>Tax District:</b> 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$497.75	\$201.77	\$295.98
150 - 1997 CURRENT EXPENSES	\$221.50	\$89.64	\$131.86
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$719.25	\$291.41	\$427.84
Tax District: 24 - CARLISLE TWP/OBERLIN CSI	)		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$541.59	\$93.62	\$447.97
150 - 1997 CURRENT EXPENSES	\$241.17	\$41.59	\$199.58
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$782.76	\$135.21	\$647.55
Tax District: 25 - COLUMBIA TWP/COLUMBIA L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16,497.17	\$6,023.63	\$10,473.54
150 - 1997 CURRENT EXPENSES	\$7,346.53	\$2,675.05	\$4,671.48
Totals for: 25 - COLUMBIA TWP/COLUM	IBIA LS \$23,843.70	\$8,698.68	\$15,145.02
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$14,179.09	\$4,879.58	\$9,299.51
150 - 1997 CURRENT EXPENSES	\$6,325.21	\$2,171.33	\$4,153.88
T / 1 / 00 TATOM THE PARTY (1911)			
Totals for: 28 - EATON TWP/MIDVIEW L	SD \$20,504.30		\$13,453.39
Tax District: 29 - EATON TWP/COLUMBIA LSD	SD \$20,504.30		\$13,453.39
	SD \$20,504.30  Delinquent Tax Due	\$7,050.91	
Tax District: 29 - EATON TWP/COLUMBIA LSD		\$7,050.91  Delinquent Tax Paid	
Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description	Delinquent Tax Due	\$7,050.91  Delinquent Tax Paid  \$172.85	Outstanding Balance Due \$1,668.01
Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 050 - 1976 CURRENT EXPENSE	<b>Delinquent Tax Due</b> \$1,840.86 \$826.02	\$7,050.91  Delinquent Tax Paid  \$172.85  \$76.67	Outstanding Balance Due \$1,668.01 \$749.35
Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	<b>Delinquent Tax Due</b> \$1,840.86 \$826.02	\$7,050.91  Delinquent Tax Paid  \$172.85  \$76.67	Outstanding Balance Due \$1,668.01 \$749.35
Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 29 - EATON TWP/COLUMBIA	Delinquent Tax Due \$1,840.86 \$826.02 LSD \$2,666.88	\$7,050.91  Delinquent Tax Paid  \$172.85  \$76.67	\$13,453.39  Outstanding Balance Due \$1,668.01 \$749.35  \$2,417.36  Outstanding Balance Due

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$4,611.83	\$1,583.40	\$3,028.43
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	S \$14,952.99	\$5,146.78	\$9,806.21
Tax District: 32 - ELYRIA TWP/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$47.06	\$44.80	\$2.26
150 - 1997 CURRENT EXPENSES	\$20.76	\$19.76	\$1.00
Totals for: 32 - ELYRIA TWP/KEYSTONE	LSD \$67.82	\$64.56	\$3.26
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$153,319.79	\$58,462.51	\$94,857.28
150 - 1997 CURRENT EXPENSES	\$68,573.38	\$26,115.34	\$42,458.04
Totals for: 33 - ELYRIA CITY/ELYRIA CSI	D \$221,893.17	\$84,577.85	\$137,315.32
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,612.96	\$2,446.16	\$2,166.80
150 - 1997 CURRENT EXPENSES	\$2,048.66	\$1,083.22	\$965.44
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$6,661.62	\$3,529.38	\$3,132.24
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD	1		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$173,942.36	\$78,334.58	\$95,607.78
150 - 1997 CURRENT EXPENSES	\$76,772.39	\$34,566.02	\$42,206.37
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$250,714.75	\$112,900.60	\$137,814.15
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$7,678.51	¢0.070.00	ФЕ 000 04
050 - 1970 CURRENT EXPENSE	Ψ1,010.51	\$2,376.30	\$5,302.21
150 - 1976 CURRENT EXPENSES	\$3,440.16	\$2,376.30 \$1,059.75	
	\$3,440.16		\$2,380.41
150 - 1997 CURRENT EXPENSES	\$3,440.16 / LSD \$11,118.67	\$1,059.75	\$2,380.41
150 - 1997 CURRENT EXPENSES  Totals for: 36 - GRAFTON VILL/MIDVIEW	\$3,440.16 <b>/ LSD \$11,118.67</b> LSD	\$1,059.75	\$2,380.41
Totals for: 36 - GRAFTON VILL/MIDVIEW Tax District: 37 - HENRIETTA TWP/FIRELANDS	\$3,440.16 <b>/ LSD \$11,118.67</b> LSD	\$1,059.75 <b>\$3,436.05</b>	\$2,380.41 \$7,682.62 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES  Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due	\$1,059.75 \$3,436.05 Delinquent Tax Paid	\$2,380.41 \$7,682.62 Outstanding Balance Due \$1,656.46
Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description  050 - 1976 CURRENT EXPENSE	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due \$2,440.53 \$1,086.54	\$1,059.75 \$3,436.05 Delinquent Tax Paid \$784.07	\$2,380.41 \$7,682.62 Outstanding Balance Due \$1,656.46 \$738.07
150 - 1997 CURRENT EXPENSES  Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due \$2,440.53 \$1,086.54  LNDS L: \$3,527.07	\$1,059.75 \$3,436.05 Delinquent Tax Paid \$784.07 \$348.47	\$2,380.41 \$7,682.62 Outstanding Balance Due \$1,656.46 \$738.07
150 - 1997 CURRENT EXPENSES  Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 37 - HENRIETTA TWP/FIRELA	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due \$2,440.53 \$1,086.54  LNDS L: \$3,527.07  LSD	\$1,059.75 \$3,436.05 Delinquent Tax Paid \$784.07 \$348.47	\$2,380.41 \$7,682.62 Outstanding Balance Due \$1,656.46 \$738.07 \$2,394.53
150 - 1997 CURRENT EXPENSES  Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 37 - HENRIETTA TWP/FIRELA  Tax District: 40 - LAGRANGE TWP/KEYSTONE	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due \$2,440.53 \$1,086.54  LNDS L: \$3,527.07  LSD	\$1,059.75 \$3,436.05 Delinquent Tax Paid \$784.07 \$348.47 \$1,132.54	\$2,380.41 \$7,682.62  Outstanding Balance Due \$1,656.46 \$738.07  \$2,394.53  Outstanding Balance Due
Totals for: 36 - GRAFTON VILL/MIDVIEW  Tax District: 37 - HENRIETTA TWP/FIRELANDS  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 37 - HENRIETTA TWP/FIRELA  Tax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description	\$3,440.16  / LSD \$11,118.67  LSD  Delinquent Tax Due \$2,440.53 \$1,086.54  ANDS L: \$3,527.07  LSD  Delinquent Tax Due	\$1,059.75 \$3,436.05 Delinquent Tax Paid \$784.07 \$348.47 \$1,132.54 Delinquent Tax Paid	\$5,302.21 \$2,380.41 \$7,682.62 Outstanding Balance Due \$1,656.46 \$738.07 \$2,394.53 Outstanding Balance Due \$93,842.62 \$41,430.57

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$5,708.39	\$3,606.35	\$2,102.04
150 - 1997 CURRENT EXPENSES	\$2,550.61	\$1,610.34	\$940.27
Totals for: 41 - LAGRANGE TWP/LAGR	ANGE V \$8,259.00	\$5,216.69	\$3,042.31
Tax District: 43 - LORAIN CITY/AMHERST EVS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$9,801.29	\$4,388.94	\$5,412.35
150 - 1997 CURRENT EXPENSES	\$4,374.76	\$1,955.78	\$2,418.98
Totals for: 43 - LORAIN CITY/AMHERS	T EVSD \$14,176.05	\$6,344.72	\$7,831.33
Tax District: 45 - LORAIN CITY/CLEARVIEW L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$12,618.95	\$1,605.21	\$11,013.74
150 - 1997 CURRENT EXPENSES	\$5,629.99	\$715.58	\$4,914.41
Totals for: 45 - LORAIN CITY/CLEARVI	EW LSD \$18,248.94	\$2,320.79	\$15,928.15
Tax District: 46 - PENFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$6,458.41	\$1,848.35	\$4,610.06
150 - 1997 CURRENT EXPENSES	\$2,877.02	\$823.04	\$2,053.98
Totals for: 46 - PENFIELD TWP/KEYST	ONE LSI \$9,335.43	\$2,671.39	\$6,664.04
Tax District: 47 - PITTSFIELD TWP/KEYSTON	E LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$0.94	\$0.90	\$0.04
150 - 1997 CURRENT EXPENSES	\$0.42	\$0.40	\$0.02
Totals for: 47 - PITTSFIELD TWP/KEYS	TONE L! \$1.36	\$1.30	\$0.06
Tax District: 48 - PITTSFIELD TWP/OBERLIN (	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$98,265.12	\$44,965.79	\$53,299.33
150 - 1997 CURRENT EXPENSES	\$43,373.94	\$19,845.43	\$23,528.51
Totals for: 48 - PITTSFIELD TWP/OBER	RLIN CSE \$141,639.06	\$64,811.22	\$76,827.84
Tax District: 49 - PITTSFIELD TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
•	<b>#4.200.00</b>	\$258.30	\$1,050.56
050 - 1976 CURRENT EXPENSE	\$1,308.86	Ψ200.00	T .,
•	\$1,308.86 \$582.80	·	
050 - 1976 CURRENT EXPENSE	\$582.80	\$114.75	
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$582.80 INGTON \$1,891.66	\$114.75	\$468.05
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 49 - PITTSFIELD TWP/WELL	\$582.80 INGTON \$1,891.66	\$114.75	\$468.05

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$23,310.93	\$9,610.63	\$13,700.30
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$75,703.20	\$31,274.92	\$44,428.28
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$143.82	\$6.94	\$136.88
150 - 1997 CURRENT EXPENSES	\$64.08	\$3.09	\$60.99
Totals for: 53 - ROCHESTER TWP/WELL	INGTO \$207.90	\$10.03	\$197.87
Tax District: 55 - ROCHESTER TWP/ROCHESTE	ER VILL/WELLINGTON EVS	D	
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$0.35	\$0.33	\$0.02
150 - 1997 CURRENT EXPENSES	\$0.15	\$0.15	\$0.00
Totals for: 55 - ROCHESTER TWP/ROCH	ESTEF \$0.50	\$0.48	\$0.02
Tax District: 56 - NEW RUSSIA TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$5.38	\$5.12	\$0.26
150 - 1997 CURRENT EXPENSES	\$2.37	\$2.26	\$0.11
	TONE I \$7.75	¢7.20	\$0.37
Totals for: 56 - NEW RUSSIA TWP/KEYS	TONE I \$7.75	\$7.38	\$U.3 <i>1</i>
	·	\$7.38	\$0.57
	SLSD	Delinquent Tax Paid	
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	SLSD	·	Outstanding Balance Due
Fund Description	S LSD  Delinquent Tax Due	Delinquent Tax Paid \$14.79	Outstanding Balance Due
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$15.54 \$6.86	Delinquent Tax Paid \$14.79	Outstanding Balance Due \$0.75 \$0.33
Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL	Delinquent Tax Due \$15.54 \$6.86 ANDS \$22.40	Delinquent Tax Paid \$14.79 \$6.53	Outstanding Balance Due \$0.75 \$0.33
Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40	Delinquent Tax Paid \$14.79 \$6.53	Outstanding Balance Due \$0.75 \$0.33 \$1.08
Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN CORRECTED	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40	Delinquent Tax Paid \$14.79 \$6.53 \$21.32	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due
Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Fund Description	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SD  Delinquent Tax Due	Delinquent Tax Paid \$14.79 \$6.53 \$21.32  Delinquent Tax Paid \$31,106.03	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07
Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Fax District: 58 - NEW RUSSIA TWP/OBERLIN CO  Fund Description  050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SSD  Delinquent Tax Due \$68,616.10 \$30,288.02	Delinquent Tax Paid \$14.79 \$6.53 \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Fax District: 58 - NEW RUSSIA TWP/OBERLIN C  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SD  Delinquent Tax Due \$68,616.10 \$30,288.02  SLIN CS \$98,904.12	Delinquent Tax Paid \$14.79 \$6.53 \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Fax District: 58 - NEW RUSSIA TWP/OBERLIN C  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SD  Delinquent Tax Due \$68,616.10 \$30,288.02  SLIN CS \$98,904.12	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46 \$54,070.53
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN CORRENT EXPENSE  150 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER  Tax District: 59 - NEW RUSSIA TWP/OBER	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SD  Delinquent Tax Due \$68,616.10 \$30,288.02  RST VILL/FIRELANDS LSD	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46 \$54,070.53  Outstanding Balance Due
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER  Tax District: 59 - NEW RUSSIA TWP/OBER  Fund Description	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SSD  Delinquent Tax Due \$68,616.10 \$30,288.02  ELIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$44,838.59	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46 \$54,070.53  Outstanding Balance Due \$428.82
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description  050 - 1976 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBERLIN OF TWP/OBERLIN O	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SSD  Delinquent Tax Due \$68,616.10 \$30,288.02  SLIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due \$918.80 \$408.72	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$44,838.59	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46  \$54,070.53  Outstanding Balance Due \$428.82 \$191.03
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN CORRENT EXPENSE  150 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER  Tax District: 59 - NEW RUSSIA TWP/OBER  Totals for: 59 - NEW RUSSIA TWP/SO. AMHER  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SSD  Delinquent Tax Due \$68,616.10 \$30,288.02  SLIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due \$918.80 \$408.72	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$489.98 \$217.69	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46 \$54,070.53  Outstanding Balance Due \$428.82 \$191.03
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN CORRENT EXPENSE  150 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER  Tax District: 59 - NEW RUSSIA TWP/OBER  Totals for: 59 - NEW RUSSIA TWP/SO. AMHER  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SSD  Delinquent Tax Due \$68,616.10 \$30,288.02  SLIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due \$918.80 \$408.72	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$489.98 \$217.69  \$707.67	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46 \$54,070.53  Outstanding Balance Due \$428.82 \$191.03
Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN CO  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER  Tax District: 59 - NEW RUSSIA TWP/SO. AMHER  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 59 - NEW RUSSIA TWP/SO. A  Tax District: 60 - OBERLIN CITY/OBERLIN CSD	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40 \$5D  Delinquent Tax Due \$68,616.10 \$30,288.02  ELIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due \$918.80 \$408.72  MHER\$ \$1,327.52	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$489.98 \$217.69  \$707.67	Outstanding Balance Due \$0.75 \$0.33 \$1.08  Outstanding Balance Due \$37,510.07 \$16,560.46  \$54,070.53  Outstanding Balance Due \$428.82 \$191.03 \$619.85  Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 57 - NEW RUSSIA TWP/FIREL Tax District: 58 - NEW RUSSIA TWP/OBERLIN OF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 58 - NEW RUSSIA TWP/OBER Tax District: 59 - NEW RUSSIA TWP/SO. AMHER Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 59 - NEW RUSSIA TWP/SO. A Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description	Delinquent Tax Due \$15.54 \$6.86  ANDS \$22.40  SD  Delinquent Tax Due \$68,616.10 \$30,288.02  ELIN CS \$98,904.12  RST VILL/FIRELANDS LSD  Delinquent Tax Due \$918.80 \$408.72  MHER\$ \$1,327.52  Delinquent Tax Due	Delinquent Tax Paid \$14.79 \$6.53  \$21.32  Delinquent Tax Paid \$31,106.03 \$13,727.56  \$44,833.59  Delinquent Tax Paid \$489.98 \$217.69  \$707.67  Delinquent Tax Paid	

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

tals for: 30230 - LORAIN COUNTY JVSD		\$700,596.19	\$960,926.48
Totals for: 70 - ELYRIA CITY/KEYSTON	E LSD \$32.86	\$31.28	\$1.58
150 - 1997 CURRENT EXPENSES	\$10.06	·	\$0.48
050 - 1976 CURRENT EXPENSE	\$22.80	\$21.70	\$1.10
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 70 - ELYRIA CITY/KEYSTONE LSI		Ψ17.37	Ψ000.20
Totals for: 68 - LORAIN CITY/ELYRIA C	·	·	\$365.20
150 - 1977 CURRENT EXPENSES	\$202.13 \$117.99		\$113.4
050 - 1976 CURRENT EXPENSE	\$262.15	\$10.37	\$251.7
Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description	Delinquent Tax Due	Delinguent Tax Paid	Outstanding Balance Du
Totals for: 67 - WELLINGTON TWP/WE	LLINGT( \$17,659.23	\$7,348.29	\$10,310.9
150 - 1997 CURRENT EXPENSES	\$5,454.69		\$3,184.4
050 - 1976 CURRENT EXPENSE	\$12,204.54		\$7,126.5
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 67 - WELLINGTON TWP/WELLING			
Totals for: 66 - WELLINGTON TWP/WE	·	• •	\$2,846.89
150 - 1997 CURRENT EXPENSES	\$1,454.96	·	\$878.0
050 - 1976 CURRENT EXPENSE	\$3,259.40	• •	\$1,968.8
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du
Tax District: 66 - WELLINGTON TWP/WELLING	GTON EVSD		
Totals for: 65 - SHEFFIELD VILLAGE/S	HEFFIEL \$25,654.86	\$7,578.38	\$18,076.4
150 - 1997 CURRENT EXPENSES	\$7,938.14	\$2,334.22	\$5,603.9
050 - 1976 CURRENT EXPENSE	\$17,716.72	\$5,244.16	\$12,472.5
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Du
Tax District: 65 - SHEFFIELD VILLAGE/SHEFF	FIELD LAKE CSD		
Totals for: 64 - SHEFFIELD LAKE CITY	/SHEFFII \$35,295.95	\$6,759.12	\$28,536.8
150 - 1997 CURRENT EXPENSES	\$10,881.70	\$2,078.90	\$8,802.8
050 - 1976 CURRENT EXPENSE	\$24,414.25	\$4,680.22	\$19,734.0
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Du
Tax District: 64 - SHEFFIELD LAKE CITY/SHE	FFIELD LAKE CSD		
Totals for: 61 - SHEFFIELD TWP/CLEA	RVIEW L \$23,287.48	\$6,894.18	\$16,393.3
150 - 1997 CURRENT EXPENSES	\$7,183.37	\$2,126.45	\$5,056.9
050 - 1976 CURRENT EXPENSE	\$16,104.11	\$4,767.73	\$11,336.3
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Du

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
276 - 1976 CURRENT EXPENSE	\$207.29	\$53.55	\$153.74
291 - 1991 CURRENT EXPENSE	\$4,002.69	\$1,034.17	\$2,968.52
Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$4,209.98	\$1,087.72	\$3,122.26
Totals for: 30260 - MEDINA COUNTY JVSD	\$4,209.98	\$1,087.72	\$3,122.26

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	<b>Outstanding Balance Due</b>
276 - 1976 CURRENT EXPENSE	\$372.76	\$168.67	\$204.09
277 - 1977 CURRENT EXPENSE	\$217.92	\$98.58	\$119.34
284 - 1984 CURRENT EXPENSE	\$155.92	\$70.53	\$85.39
548 - 2016 PERMANENT IMPROVEMENT	\$198.3	\$90.49	\$107.86
Totals for: 26 - COLUMBIA TWP/OLMST	ED FAL \$944.95	\$428.27	\$516.68
Tax District: 27 - COLUMBIA TWP/STRONGSVIL	LE CSD		
Fund Description	Delinguent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
i and Description	Denniquent Tax Due	Denniquent rax r aru	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$218.67	•	\$74.03
•	•	\$144.64	•
276 - 1976 CURRENT EXPENSE	\$218.67	\$144.64 \$84.56	\$74.03
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$218.6 \$127.8	\$144.64 \$84.56 \$60.49	\$74.03 \$43.27
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 284 - 1984 CURRENT EXPENSE	\$218.6; \$127.8; \$91.4; \$116.5	\$144.64 \$84.56 \$60.49 \$77.40	\$74.03 \$43.27 \$30.96

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND		\$933.64	\$283.02	\$650.62
Totals for: 01 - AMHERST TWP/FIRELAN	DS LS	\$933.64	\$283.02	\$650.62
Tax District: 02 - AMHERST TWP/ELYRIA CSD				
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$31.22	\$29.72	\$1.50
Totals for: 02 - AMHERST TWP/ELYRIA C	CSD	\$31.22	\$29.72	\$1.50
Tax District: 03 - AMHERST TWP/OBERLIN CSD				
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$6.85	\$6.52	\$0.33
Totals for: 03 - AMHERST TWP/OBERLIN	CSD	\$6.85	\$6.52	\$0.33
Tax District: 04 - AMHERST TWP/AMHERST EV	SD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$4,176.90	\$1,684.40	\$2,492.50
Totals for: 04 - AMHERST TWP/AMHERS	T EVSI	\$4,176.90	\$1,684.40	\$2,492.50
Tax District: 08 - AMHERST TWP/S AMH VILL/FI	RELANDS	LSD		
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$1,046.52	\$372.26	\$674.26
Totals for: 08 - AMHERST TWP/S AMH V	ILL/FIR	\$1,046.52	\$372.26	\$674.26
		\$6,195.13	\$2,375.92	\$3,819.21

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,912.69	\$573.09	\$1,339.60
018 - 2001 FIRE & E.M.S.	\$1,294.01	\$427.95	\$866.06
513 - 2011 ROAD & BRIDGE	\$798.37	\$254.04	\$544.33
563 - 2018 AMBULANCE	\$410.86	\$129.43	\$281.43
Totals for: 01 - AMHERST TWP/FIRELAND	S LS \$4,415.93	\$1,384.51	\$3,031.42
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$62.45	\$59.44	\$3.01
018 - 2001 FIRE & E.M.S.	\$56.20	\$53.50	\$2.70
513 - 2011 ROAD & BRIDGE	\$31.22	\$29.72	\$1.50
563 - 2018 AMBULANCE	\$15.61	\$14.86	\$0.75
Totals for: 02 - AMHERST TWP/ELYRIA CS	SD \$165.48	\$157.52	\$7.96
Tax District: 03 - AMHERST TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$13.68	\$13.02	<b>#0.00</b>
	7	Ψ13.02	\$0.66
018 - 2001 FIRE & E.M.S.	\$12.31	\$11.72	\$0.59
018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE	,	• • • •	· ·
	\$12.31	\$11.72	\$0.59
513 - 2011 ROAD & BRIDGE	\$12.31 \$6.84 \$3.42	\$11.72 \$6.51	\$0.59 \$0.33
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (	\$12.31 \$6.84 \$3.42 CSD \$36.25	\$11.72 \$6.51 \$3.25	\$0.59 \$0.33 \$0.17
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE	\$12.31 \$6.84 \$3.42 CSD \$36.25	\$11.72 \$6.51 \$3.25	\$0.59 \$0.33 \$0.17 <b>\$1.75</b>
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE	\$12.31 \$6.84 \$3.42 CSD \$36.25	\$11.72 \$6.51 \$3.25 <b>\$34.50</b>	\$0.59 \$0.33 \$0.17
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE  Fund Description	\$12.31 \$6.84 \$3.42 CSD \$36.25 Delinquent Tax Due	\$11.72 \$6.51 \$3.25 \$34.50 Delinquent Tax Paid	\$0.59 \$0.33 \$0.17 \$1.75 Outstanding Balance Due
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE  Fund Description 011 - ROAD AND BRIDGE	\$12.31 \$6.84 \$3.42 CSD \$36.25 Delinquent Tax Due \$8,554.73	\$11.72 \$6.51 \$3.25 \$34.50 Delinquent Tax Paid \$3,425.32	\$0.59 \$0.33 \$0.17 <b>\$1.75</b> Outstanding Balance Due \$5,129.41
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE  Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S.	\$12.31 \$6.84 \$3.42 CSD \$36.25 Delinquent Tax Due \$8,554.73 \$5,872.83	\$11.72 \$6.51 \$3.25 \$34.50 Delinquent Tax Paid \$3,425.32 \$2,546.05	\$0.59 \$0.33 \$0.17 <b>\$1.75</b> Outstanding Balance Due \$5,129.41 \$3,326.78 \$2,078.26
513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE  Totals for: 03 - AMHERST TWP/OBERLIN ( Tax District: 04 - AMHERST TWP/AMHERST EVSE  Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE	\$12.31 \$6.84 \$3.42 CSD \$36.25 Delinquent Tax Due \$8,554.73 \$5,872.83 \$3,585.93 \$1,846.62	\$11.72 \$6.51 \$3.25 \$34.50 Delinquent Tax Paid \$3,425.32 \$2,546.05 \$1,507.67	\$0.59 \$0.33 \$0.17 <b>\$1.75</b> Outstanding Balance Due \$5,129.41 \$3,326.78

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$2,038.55	\$1,131.37	\$907.18
011 - ROAD AND BRIDGE	\$1,155.17	\$641.11	\$514.06
473 - 2011 ROAD IMPROVEMENT	\$490.48	\$271.12	\$219.36
Totals for: 12 - BRIGHTON TWP/WELLING	TON \$3,684.20	\$2,043.60	\$1,640.60
Totals for: 40650 - BRIGHTON TWP	\$3,684.20	\$2,043.60	\$1,640.60

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND		\$2,095.37	\$714.00	\$1,381.37
Totals for: 13 - BROWNHELM TWP/FIRI	ELANDS	\$2,095.37	\$714.00	\$1,381.37
Tax District: 14 - BROWNHELM TWP/VERMILIO	ON LSD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$358.13	\$253.56	\$104.57
Totals for: 14 - BROWNHELM TWP/VER	RMILION	\$358.13	\$253.56	\$104.57
Tax District: 15 - BROWNHELM TWP/VERMILIO	ON CTY/FIRE	ELANDS LSD		
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$2,482.15	\$496.90	\$1,985.25
001 - GENERAL FUND  Totals for: 15 - BROWNHELM TWP/VEF	RMILION	\$2,482.15 <b>\$2,482.15</b>	\$496.90 <b>\$496.90</b>	\$1,985.25 <b>\$1,985.25</b>
		\$2,482.15	·	
Totals for: 15 - BROWNHELM TWP/VER	ON CTY/VER	\$2,482.15	\$496.90	
Totals for: 15 - BROWNHELM TWP/VERMILIO	ON CTY/VER	<b>\$2,482.15</b>	\$496.90	\$1,985.25
Totals for: 15 - BROWNHELM TWP/VER  Tax District: 16 - BROWNHELM TWP/VERMILIO  Fund Description	ON CTY/VER  Delinqu	\$2,482.15 RMILION LSD LIENT TAX DUE	\$496.90  Delinquent Tax Paid	\$1,985.25 Outstanding Balance Due

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	\$4,277.84	\$1,429.25	\$2,848.59
536 - 2014 FIRE & AMBULANCE	\$3,096.05	\$1,050.43	\$2,045.62
Totals for: 13 - BROWNHELM TWP/FIRELA	ANDS \$7,373.89	\$2,479.68	\$4,894.21
Tax District: 14 - BROWNHELM TWP/VERMILION I	LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$709.87	\$502.54	\$207.33
536 - 2014 FIRE & AMBULANCE	\$519.65	\$383.31	\$136.34
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$1,229.52	\$885.85	\$343.67

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$108,537.70	\$49,224.04	\$59,313.66
464 - 2006 FIRE & E.M.S.	\$59,742.81	\$27,245.24	\$32,497.57
474 - 2001 ROAD IMPROVEMENT	\$89,393.89	\$40,829.22	\$48,564.67
581 - 2021 FIRE & E.M.S	\$60,154.38	\$27,319.67	\$32,834.71
Totals for: 19 - CAMDEN TWP/FIRELANDS	LSD \$317,828.78	\$144,618.17	\$173,210.61
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRE	LANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$27,028.48	\$12,385.73	\$14,642.75
464 - 2006 FIRE & E.M.S.	\$14,902.66	\$6,849.04	\$8,053.62
474 - 2001 ROAD IMPROVEMENT	\$22,308.74	\$10,259.13	\$12,049.61
474 - 2001 ROAD IMPROVEMENT 581 - 2021 FIRE & E.M.S	\$22,308.74 \$14,986.61	\$10,259.13 \$6,873.43	\$12,049.61 \$8,113.18
	\$14,986.61	, ,	, ,

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$137,529.71	\$62,355.04	\$75,174.67
	Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD \$137,529.71	\$62,355.04	\$75,174.67
To	tals for: 40870010 - CAMDEN TOWNSHIP	\$137,529.71	\$62,355.04	\$75,174.67

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$4,394.03	\$1,424.21	\$2,969.82
011 - ROAD AND BRIDGE	\$2,400.85	\$778.17	\$1,622.68
456 - 2016 FIRE & E.M.S	\$4,268.82	\$1,483.93	\$2,784.89
465 - 2008 FIRE & E.M.S.	\$2,836.33	\$987.68	\$1,848.65
582 - 2021 ROAD IMPROVEMENT	\$1,544.80	\$521.39	\$1,023.41
Totals for: 21 - CARLISLE TWP/KEYSTONI	E LSI \$15,444.83	\$5,195.38	\$10,249.45
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$11,155.30	\$4,088.45	\$7,066.85
011 - ROAD AND BRIDGE	\$6,095.15	\$2,233.89	\$3,861.26
456 - 2016 FIRE & E.M.S	\$10,850.00	\$4,204.58	\$6,645.42
465 - 2008 FIRE & E.M.S.	\$7,209.43	\$2,796.90	\$4,412.53
582 - 2021 ROAD IMPROVEMENT	\$3,925.33	\$1,480.91	\$2,444.42
Totals for: 22 - CARLISLE TWP/MIDVIEW L	SD \$39,235.21	\$14,804.73	\$24,430.48
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$669.12	\$258.54	\$410.58
011 - ROAD AND BRIDGE	\$365.61	\$141.27	\$224.34
456 2046 FIDE 9 E M C			
456 - 2016 FIRE & E.M.S	\$640.36	\$256.55	\$383.81
456 - 2008 FIRE & E.M.S.	\$640.36 \$425.20	\$256.55 \$170.49	\$383.81 \$254.71
	•	•	·
465 - 2008 FIRE & E.M.S.	\$425.20 \$232.55	\$170.49	\$254.71 \$140.94
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT  Totals for: 23 - CARLISLE TWP/ELYRIA CS	\$425.20 \$232.55	\$170.49 \$91.61	\$254.71 \$140.94
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT  Totals for: 23 - CARLISLE TWP/ELYRIA CS  Tax District: 24 - CARLISLE TWP/OBERLIN CSD	\$425.20 \$232.55	\$170.49 \$91.61 <b>\$918.46</b>	\$254.71 \$140.94 <b>\$1,414.38</b>
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT  Totals for: 23 - CARLISLE TWP/ELYRIA CS  Tax District: 24 - CARLISLE TWP/OBERLIN CSD	\$425.20 \$232.55 <b>5D \$2,332.84</b>	\$170.49 \$91.61 <b>\$918.46</b>	\$254.71 \$140.94 <b>\$1,414.38</b> Outstanding Balance Due
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT  Totals for: 23 - CARLISLE TWP/ELYRIA CS  Tax District: 24 - CARLISLE TWP/OBERLIN CSD  Fund Description	\$425.20 \$232.55 SD \$2,332.84 Delinquent Tax Due	\$170.49 \$91.61 <b>\$918.46</b> Delinquent Tax Paid	\$254.71 \$140.94 <b>\$1,414.38</b> Outstanding Balance Due \$618.76
465 - 2008 FIRE & E.M.S. 582 - 2021 ROAD IMPROVEMENT  Totals for: 23 - CARLISLE TWP/ELYRIA CS  Tax District: 24 - CARLISLE TWP/OBERLIN CSD  Fund Description  001 - GENERAL FUND	\$425.20 \$232.55 6D \$2,332.84 Delinquent Tax Due \$737.86	\$170.49 \$91.61 <b>\$918.46</b> <b>Delinquent Tax Paid</b> \$119.10	\$254.71 \$140.94 <b>\$1,414.38</b> Outstanding Balance Due \$618.76 \$338.08
465 - 2008 FIRE & E.M.S. 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	\$425.20 \$232.55 SD \$2,332.84 Delinquent Tax Due \$737.86 \$403.16	\$170.49 \$91.61 <b>\$918.46</b> <b>Delinquent Tax Paid</b> \$119.10 \$65.08	\$254.71 \$140.94 <b>\$1,414.38</b> Outstanding Balance Due \$618.76 \$338.08 \$577.64
465 - 2008 FIRE & E.M.S. 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	\$425.20 \$232.55 SD \$2,332.84 Delinquent Tax Due \$737.86 \$403.16 \$696.00	\$170.49 \$91.61 <b>\$918.46</b> <b>Delinquent Tax Paid</b> \$119.10 \$65.08 \$118.36	\$254.71 \$140.94 <b>\$1,414.38</b> Outstanding Balance Due \$618.76 \$338.08 \$577.64 \$383.33
465 - 2008 FIRE & E.M.S. 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.	\$425.20 \$232.55 SD \$2,332.84 Delinquent Tax Due \$737.86 \$403.16 \$696.00 \$461.98 \$254.49	\$170.49 \$91.61 \$918.46 Delinquent Tax Paid \$119.10 \$65.08 \$118.36 \$78.65	\$254.71

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

		. ,	T -, - · ·		, · · ·
Totals for: 27 - COLUMBIA TWP/STRO	NGSVILL	\$1,568.02	\$1,040.		\$527.75
543 - 2020 FIRE & E.M.S.		\$201.61	\$133		\$68.5
476 - 2010 LIBRARY		\$295.31	\$196		\$99.24
475 - 2011 ROAD IMPROVEMENT		\$169.72	\$109		\$57.0°
465 - 2008 FIRE & E.M.S.		\$21.69	\$14 \$169		\$7.44 \$85.5
015 - 1976 HOSPITAL 022 - CEMETERY		\$39.40 \$21.69	\$30 \$14		\$8.62 \$7.40
011 - ROAD AND BRIDGE		\$416.50	\$273 \$30		\$143.18
001 - GENERAL FUND		\$169.21	\$111		\$58.14
Fund Description	Delinque	nt Tax Due	Delinquent Tax Pa		Outstanding Balance Due
ax District: 27 - COLUMBIA TWP/STRONGS					
Totals for: 26 - COLUMBIA TWP/OLMS	TED FAL	\$2,678.23	\$1,215.	.85	\$1,462.3
543 - 2020 FIRE & E.M.S.		\$345.34	\$155		\$190.04
476 - 2010 LIBRARY		\$504.17	\$229	9.22	\$274.9
475 - 2011 ROAD IMPROVEMENT		\$289.75	\$131	1.74	\$158.0
465 - 2008 FIRE & E.M.S.		\$434.63	\$197	7.60	\$237.0
022 - CEMETERY		\$37.26	\$16	6.56	\$20.7
015 - 1976 HOSPITAL		\$61.07	\$38	3.31	\$22.7
011 - ROAD AND BRIDGE		\$715.40	\$317	7.95	\$397.4
001 - GENERAL FUND		\$290.61	\$129	9.17	\$161.4
Fund Description	Delinque	nt Tax Due	Delinquent Tax Pa	aid	Outstanding Balance Du
ax District: 26 - COLUMBIA TWP/OLMSTED	FALLS CSD				
Totals for: 25 - COLUMBIA TWP/COLU	MBIA LS	\$86,889.00	\$31,746.	.06	\$55,142.9
543 - 2020 FIRE & E.M.S.		\$11,178.77	\$3,966	6.69	\$7,212.0
476 - 2010 LIBRARY		\$16,351.65	\$6,003	3.27	\$10,348.3
475 - 2011 ROAD IMPROVEMENT		\$9,397.53	\$3,450	).15	\$5,947.3
465 - 2008 FIRE & E.M.S.		\$14,096.26	\$5,175	5.23	\$8,921.0
022 - CEMETERY		\$1,184.49	\$406	88.6	\$777.6
015 - 1976 HOSPITAL		\$2,698.66	\$1,757	7.99	\$940.6
011 - ROAD AND BRIDGE		\$22,742.45	\$7,812	2.14	\$14,930.3
001 - GENERAL FUND		\$9,239.19	\$3,173	3.71	\$6,065.4
Fund Description	Delinque	nt Tax Due	Delinquent Tax Pa	aid	Outstanding Balance Du

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
465 - 2008 FIRE & E.M.S.	\$21,800.51	\$7,227.51	\$14,573.00
Totals for: 28 - EATON TWP/MIDVIEW LSI	D \$21,800.51	\$7,227.51	\$14,573.00
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
465 - 2008 FIRE & E.M.S.	\$2,532.10	\$252.51	\$2,279.59
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$2,532.10	\$252.51	\$2,279.59
otals for: 41610 - EATON TWP	\$24,332.61	\$7,480.02	\$16,852.59

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610\_28 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001 - GENERAL FUND	\$15,233.24	\$5,190.34	\$10,042.90
	Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$15,233.24	\$5,190.34	\$10,042.90
То	tals for: 41610_28 - EATON TWP	\$15,233.24	\$5,190.34	\$10,042.90

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610\_29 - EATON TWP

Tax District: 29 - EATON TWP/COLUMBIA LSD

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001 - GENERAL FUND	\$2,090.30	\$184.26	\$1,906.04
	Totals for: 29 - EATON TWP/COLUMBIA L	SD \$2,090.30	\$184.26	\$1,906.04
To	tals for: 41610_29 - EATON TWP	\$2,090.30	\$184.26	\$1,906.04

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610010 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$15,797.23	\$5,382.46	\$10,414.77
Totals for: 28 - EATON TWP/MIDVIEW LSI	D \$15,797.23	\$5,382.46	\$10,414.77
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$2,167.73	\$191.06	\$1,976.67
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$2,167.73	\$191.06	\$1,976.67
otals for: 41610010 - EATON TWP	\$17,964.96	\$5.573.52	\$12,391.44

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$8,940.86	\$3,050.62 \$3,427.67	\$5,890.24
011 - ROAD AND BRIDGE	\$10,045.85		\$6,618.18
586 - 2022 FIRE & E.M.S.	\$12,556.04	\$4,284.34	\$8,271.70
587 - 2022 FIRE & E.M.S.	\$30,134.51	\$10,282.40	\$19,852.11
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$61,677.26	\$21,045.03	\$40,632.23
<b>Tax District:</b> 32 - ELYRIA TWP/KEYSTONE LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$39.25	\$37.36	\$1.89
011 - ROAD AND BRIDGE	\$44.09	\$41.97 \$52.46	\$2.12 \$2.65
586 - 2022 FIRE & E.M.S.	\$55.11		
587 - 2022 FIRE & E.M.S.	\$132.27	\$125.91	\$6.36
	·		
Totals for: 32 - ELYRIA TWP/KEYSTONE	LSD \$270.72	\$257.70	\$13.02

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description De	elinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$150,872.96	\$67,576.22	\$83,296.74
014 - FIRE	\$134,339.36	\$60,170.79	\$74,168.57
053 - 2009 ROAD DISTRICT	\$102,017.95	\$46,014.20	\$56,003.75
461 - 2003 FIRE & E.M.S.	\$202,908.91	\$91,799.27	\$111,109.64
468 - ROAD & BRIDGE	\$206,675.73	\$92,570.33	\$114,105.40
Totals for: 35 - GRAFTON TWP/MIDVIEW LS	5D \$796,814.91	\$358,130.81	\$438,684.10
Totals for: 42000 - GRAFTON TWP	\$796,814.91	\$358,130.81	\$438,684.10

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$4,657.08	\$1,449.99	\$3,207.09
011 - ROAD AND BRIDGE	\$3,449.70	\$1,074.07	\$2,375.63
459 - 2007 FIRE	\$1,016.09	\$329.68	\$686.41
556 - 2017 ROAD AND BRIDGE	\$1,464.08	\$468.38	\$995.70
Totals for: 37 - HENRIETTA TWP/FIRELAN	DS L: \$10,586.95	\$3,322.12	\$7,264.83
Totals for: 42370 - HENRIETTA TWP	\$10,586.95	\$3,322.12	\$7,264.83

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001 - GENERAL FUND	\$7,234.97	\$1,747.78	\$5,487.19
	Totals for: 39 - HUNTINGTON TWP/BLACI	K RIVI \$7,234.97	\$1,747.78	\$5,487.19
To	tals for: 42532 - HUNTINGTON TWP	\$7,234.97	\$1,747.78	\$5,487.19

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532010 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$2,654.29	\$733.43	\$1,920.86
	Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$2,654.29	\$733.43	\$1,920.86
To	tals for: 42532010 - HUNTINGTON TWP	\$2,654.29	\$733.43	\$1,920.86

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$119,851.39	\$53,701.54	\$66,149.85
572 - 2019 FIRE & E.M.S.	\$352,408.65	\$158,675.95	\$193,732.70
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$472,260.04	\$212,377.49	\$259,882.55
Tax District: 41 - LAGRANGE TWP/LAGRANGE VII	LL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,705.30	\$2,924.04	\$1,781.26
572 - 2019 FIRE & E.M.S.	\$12,960.58	\$8,202.09	\$4,758.49
Totals for: 41 - LAGRANGE TWP/LAGRAN	GE V \$17,665.88	\$11,126.13	\$6,539.75
otals for: 42770 - LAGRANGE TWP	\$489,925.92	\$223,503.62	\$266,422.30

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$256,719.93	\$115,055.41	\$141,664.52
Totals for: 40 - LAGRANGE TWP/KEYSTO	ONE L: \$256,719.93	\$115,055.41	\$141,664.52
Totals for: 42770050 - LAGRANGE TOWNSHI	IP \$256,719.93	\$115,055.41	\$141,664.52

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

	Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$17,269.18	\$4,900.39	\$12,368.79
T	otals for: 46 - PENFIELD TWP/KEYSTON	IE LSI \$17,269.18	\$4,900.39	\$12,368.79
Total	ls for: 44120 - PENFIELD TWP	\$17,269.18	\$4,900.39	\$12,368.79

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 47 - PITTSFIELD TWP/KEYSTONE LSD

als for: 44230 - PITTSFIELD TWP	\$291,613.55	\$132,615.56	\$158,997.99
Totals for: 49 - PITTSFIELD TWP/WELLING	ΓΟΝ \$3,496.27	\$706.21	\$2,790.00
491 - 1985 ROAD AND BRIDGE	\$686.21	\$178.60	\$507.6
011 - ROAD AND BRIDGE	\$2,313.61	\$434.40	\$1,879.21
001 - GENERAL FUND	\$496.45	\$93.21	\$403.24
Fund Description De	elinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
Tax District: 49 - PITTSFIELD TWP/WELLINGTON E	VSD		
Totals for: 48 - PITTSFIELD TWP/OBERLIN	CSE \$288,114.51	\$131,906.71	\$156,207.80
491 - 1985 ROAD AND BRIDGE	\$112,956.80	\$51,868.87	\$61,087.93
011 - ROAD AND BRIDGE	\$144,213.17	\$65,897.82	\$78,315.3
001 - GENERAL FUND	\$30,944.54	\$14,140.02	\$16,804.5
Fund Description De	elinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD			
Totals for: 47 - PITTSFIELD TWP/KEYSTON	E L! \$2.77	\$2.64	\$0.13
491 - 1985 ROAD AND BRIDGE	\$1.11	\$1.06	\$0.05
011 - ROAD AND BRIDGE	\$1.37	\$1.30	\$0.07
001 - GENERAL FUND	\$0.29	\$0.28	\$0.0
Fund Description Description	elinquent lax 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 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$728.90	\$269.62	\$459.28
463 - 2010 FIRE & E.M.S	\$1,346.93	\$482.56	\$864.37
Totals for: 51 - ROCHESTER TWP/NEW LC	ONDC \$2,075.83	\$752.18	\$1,323.65
Tax District: 53 - ROCHESTER TWP/WELLINGTON	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$93.49	\$4.41	\$89.08
463 - 2010 FIRE & E.M.S	\$164.91	\$7.78	\$157.13
Totals for: 53 - ROCHESTER TWP/WELLIN	IGTO \$258.40	\$12.19	\$246.21
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$113.76	\$14.54	\$99.22
463 - 2010 FIRE & E.M.S	\$200.64	\$25.64	\$175.00
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$314.40	\$40.18	\$274.22
Tax District: 55 - ROCHESTER TWP/ROCHESTER	VILL/WELLINGTON EVS	)	
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$0.19	\$0.18	\$0.01
463 - 2010 FIRE & E.M.S	\$0.42	\$0.40	\$0.02
Totals for: 55 - ROCHESTER TWP/ROCHE	STEF \$0.61	\$0.58	\$0.03
	\$2,649.24	\$805.13	\$1,844.11

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,855.23	\$680.36	\$1,174.87
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$1,855.23	\$680.36	\$1,174.87
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$227.55	•	Outstanding Balance Due \$217.25
•	\$227.55	\$10.30	•

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 56 - NEW RUSSIA TWP/KEYSTONE LSD

Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND		\$1.26	\$1.20	\$0.06
Totals for: 56 - NEW RUSSIA TWP/KEYS	STONE I	\$1.26	\$1.20	\$0.06
Tax District: 57 - NEW RUSSIA TWP/FIRELAND	S LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$3.65	\$3.48	\$0.17
Totals for: 57 - NEW RUSSIA TWP/FIRE	LANDS	\$3.65	\$3.48	\$0.17
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND		\$16,307.22	\$7,361.28	\$8,945.94
Totals for: 58 - NEW RUSSIA TWP/OBEI				
IOIAIS IOI. 30 - INE VV INOSSIA I VVI /ODE	VEIN CS	\$16,307.22	\$7,361.28	\$8,945.94
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE		• •	\$7,361.28	\$8,945.94
	RST VILL/F	• •	,	\$8,945.94 Outstanding Balance Due
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE	RST VILL/F	IRELANDS LSD	,	,
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE Fund Description	RST VILL/F <b>Delinq</b> ı	IRELANDS LSD	Delinquent Tax Paid	Outstanding Balance Due

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$6.32	\$6.02	\$0.30
Totals for: 56 - NEW RUSSIA TWP/KEYST	ONE I	\$6.32	\$6.02	\$0.30
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$18.28	\$17.40	\$0.88
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS	\$18.28	\$17.40	\$0.88
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$81,580.07	\$36,850.73	\$44,729.34
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS	\$81,580.07	\$36,850.73	\$44,729.34
otals for: 44720050 - NEW RUSSIA TOWNSH	liP	\$81,604.67	\$36,874.15	\$44,730.52

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	\$3,912.58	\$1,169.27	\$2,743.31
011 - ROAD AND BRIDGE	\$12,870.31	\$3,846.37	\$9,023.94
018 - 2001 FIRE & E.M.S.	\$19,234.16	\$6,261.02	\$12,973.14
025 - 1982 STREET LIGHT	\$4,943.44	\$1,844.68	\$3,098.76
213 - 2003 CURRENT EXPENSE	\$17,159.78	\$5,575.81	\$11,583.97
276 - 1976 CURRENT EXPENSE	\$3,202.26	\$1,463.82	\$1,738.44
296 - 1996 CURRENT EXPENSE	\$2,128.41	\$760.58	\$1,367.83
467 - 2005 AMBULANCE	\$4,336.24	\$1,401.68	\$2,934.56
478 - 2003 FIRE	\$7,721.90	\$2,509.11	\$5,212.79
511 - 2011 EMERGENCY MEDICAL SERVICE	\$21,681.14	\$7,008.34	\$14,672.80
583 - 2021 FIRE & E.M.S.	\$28,293.92	\$8,798.72	\$19,495.20
Totals for: 61 - SHEFFIELD TWP/CLEARVI	EW L \$125,484.14	\$40,639.40	\$84,844.74
Totals for: 44921 - SHEFFIELD TWP	\$125,484.14	\$40,639.40	\$84,844.74

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$699.15	\$271.05	\$428.10
022 - CEMETERY	\$699.13	\$271.06	\$428.07
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$508.82	\$201.85	\$306.97
Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$1,907.10	\$743.96	\$1,163.14
Tax District: 67 - WELLINGTON TWP/WELLINGTO	ON VILL/WELLINGTON EV	SD	
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$2,554.90	\$1,036.96	\$1,517.94
022 - CEMETERY	\$2,554.88	\$1,036.94	\$1,517.94
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$1,883.09	\$798.95	\$1,084.14
Totals for: 67 - WELLINGTON TWP/WELL	INGTC \$6,992.87	\$2,872.85	\$4,120.02
tals for: 45880 - WELLINGTON TOWNSHIP	\$8,899.97	\$3,616.81	\$5,283.16

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

	Fund Description	<b>Delinquent Tax Du</b>	e Delinquent Tax Paid	<b>Outstanding Balance Due</b>
	011 - ROAD AND BRIDGE	\$5,702.4	\$2,225.18	\$3,477.26
	Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$5,702.4	\$2,225.18	\$3,477.26
То	tals for: 45880090 - WELLINGTON TOWNS	HIP \$5,702.4	\$2,225.18	\$3,477.26

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description D	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$622.80	\$576.97	\$45.83
106 - SINKING FUND AND BOND	\$41.52	\$38.47	\$3.05
457 - 2002 FIRE	\$176.94	\$164.39	\$12.55
Totals for: 06 - AMHERST CITY/FIRELANDS	S LS \$841.26	\$779.83	\$61.43
Tax District: 07 - AMHERST CITY/AMHERST EVSD			
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Palance Due
i una bescription	Jennquent Tax Due	Demiquent Tax I ald	Outstanding Balance Due
001 - GENERAL FUND	\$34,060.57	\$15,311.29	\$18,749.28
•	•	•	•
001 - GENERAL FUND	\$34,060.57	\$15,311.29	\$18,749.28
001 - GENERAL FUND 106 - SINKING FUND AND BOND	\$34,060.57 \$2,270.70 \$9,218.51	\$15,311.29 \$1,020.75	\$18,749.28 \$1,249.95

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390 - AVON CITY

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$53,289.49	\$31,440.25	\$21,849.24
013 - 2008 PARKS & RECREATION	\$8,185.06	\$5,048.75	\$3,136.31
039 - POLICE PENSION	\$6,950.86	\$4,100.92	\$2,849.94
045 - 2007 POLICE	\$9,094.55	\$5,609.75	\$3,484.80
109 - 2008 STREET IMPROVEMENT	\$34,559.26	\$21,317.03	\$13,242.23
469 - 1984 POLICE	\$18,941.45	\$14,088.25	\$4,853.20
555 - 2017 FIRE	\$10,146.58	\$6,205.69	\$3,940.89
579 - 2020 LIBRARY	\$43,391.12	\$26,085.16	\$17,305.96
Totals for: 10 - AVON CITY/AVON LSD	\$184,558.37	\$113,895.80	\$70,662.57
otals for: 50390 - AVON CITY	\$184.558.37	\$113.895.80	\$70.662.57

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

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

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001TIF - GENERAL FUND	\$88,082.95	\$43,520.93	\$44,562.02
	Totals for: 10TIF - AVON CITY/AVON LSD	TIF \$88,082.95	\$43,520.93	\$44,562.02
То	tals for: 50390TIF - AVON CITY TIF	\$88,082.95	\$43,520.93	\$44,562.02

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description D	Pelinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$81,766.48	\$30,246.12	\$51,520.36
039 - POLICE PENSION	\$6,813.84	\$2,520.50	\$4,293.34
169 - 2008 BOND (\$4,500,000)	\$6,359.56	\$2,352.47	\$4,007.09
300 - 2000 CURRENT EXPENSE	\$24,591.07	\$9,746.79	\$14,844.28
492 - FIREMANS FUND	\$6,813.84	\$2,520.50	\$4,293.34
524 - 2012 AMBULANCE & E.M.S.	\$36,924.78	\$14,465.91	\$22,458.87
Totals for: 11 - AVON LAKE CITY/AVON LA	KE C \$163,269.57	\$61,852.29	\$101,417.28
Totals for: 50400 - AVON LAKE CITY	\$163,269.57	\$61,852.29	\$101,417.28

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
039 - POLICE PENSION	\$42,247.67	\$13,018.79	\$29,228.88
492 - FIREMANS FUND	\$42,247.68	\$13,018.81	\$29,228.87
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$84,495.35	\$26,037.60	\$58,457.75
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,182.22	\$470.54	\$711.68
492 - FIREMANS FUND	\$1,182.22	\$470.55	\$711.67
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$2,364.44	\$941.09	\$1,423.35
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
039 - POLICE PENSION	\$4.02	\$3.83	\$0.19
492 - FIREMANS FUND	\$4.02	\$3.83	\$0.19
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$8.04	\$7.66	\$0.38
otals for: 52540 - ELYRIA CITY	\$86,867.83	\$26,986.35	\$59,881.48

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540\_33 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$102,074.33	\$39,118.43	\$62,955.90
106 - SINKING FUND AND BOND	\$265,392.93	\$101,707.81	\$163,685.12
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$367,467.26	\$140,826.24	\$226,641.02
Totals for: 52540_33 - ELYRIA CITY	\$367,467.26	\$140,826.24	\$226,641.02

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540\_34 - ELYRIA CITY

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$2,986.54	\$1,560.00	\$1,426.54
106 - SINKING FUND AND BOND	\$7,765.01	\$4,055.97	\$3,709.04
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$10,751.55	\$5,615.97	\$5,135.58
Totals for: 52540_34 - ELYRIA CITY	\$10,751.55	\$5,615.97	\$5,135.58

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540\_70 - ELYRIA CITY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$7.78	\$7.41	\$0.37
106 - SINKING FUND AND BOND	\$34.87	\$33.19	\$1.68
Totals for: 70 - ELYRIA CITY/KEYSTONE I	LSD \$42.65	\$40.60	\$2.05
Totals for: 52540_70 - ELYRIA CITY	\$42.65	\$40.60	\$2.05

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
	001 - GENERAL FUND	\$24,128.68	\$7,188.46	\$16,940.22
	039 - POLICE PENSION	\$1,623.00	\$483.54	\$1,139.46
	Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$25,751.68	\$7,672.00	\$18,079.68
To	otals for: 53190 - GRAFTON VILLAGE	\$25.751.68	\$7.672.00	\$18.079.68

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$43,591.47	\$19,977.19	\$23,614.28
036 - 1978 POLICE	\$44,239.46	\$20,411.57	\$23,827.89
042 - 1983 PERMANENT IMPROVEMENT/SEWE	R \$29,629.45	\$13,649.30	\$15,980.15
445 - 2009 CURRENT EXPENSE	\$59,857.62	\$27,467.33	\$32,390.29
Totals for: 20 - CAMDEN TWP/KIPTON VI	LL/FIR \$177,318.00	\$81,505.39	\$95,812.61
Totals for: 54080 - KIPTON VILLAGE	\$177,318.00	\$81,505.39	\$95,812.61

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$10,369.30	\$6,433.57	\$3,935.73
571 - 2019 CURRENT EXPENSE	\$10,089.72	\$6,360.72	\$3,729.00
Totals for: 41 - LAGRANGE TWP/LAGRAN	NGE V \$20,459.02	\$12,794.29	\$7,664.73
Totals for: 54140 - LAGRANGE VILLAGE	\$20,459.02	\$12,794.29	\$7,664.73

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

REAL ESTATE PUBLIC UTILITY

<b>Political Subdivision:</b>	54470 - LORAIN CITY
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Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
039 - POLICE PENSION	\$1.17	\$1.11	\$0.00
055 - 2004 PORT AUTHORITY OPERATION	\$3.91	\$3.72	\$0.19
104 - SINKING FUND & BND RET	\$3.91	\$3.72	\$0.19
492 - FIREMANS FUND	\$1.17	\$1.12	\$0.08
549 - 2016 FIRE	\$6.65	\$6.33	\$0.32
Totals for: 17 - LORAIN CITY/FIRELANDS	LSD \$16.81	\$16.00	\$0.81
Tax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
039 - POLICE PENSION	\$43,788.63	\$10,283.72	\$33,504.9
055 - 2004 PORT AUTHORITY OPERATION	\$120,232.39	\$29,884.33	\$90,348.00
104 - SINKING FUND & BND RET	\$145,961.68	\$34,278.92	\$111,682.70
492 - FIREMANS FUND	\$43,788.57	\$10,283.66	\$33,504.9
549 - 2016 FIRE	\$204,395.18	\$50,803.39	\$153,591.7
Totals for: 42 - LORAIN CITY/LORAIN CSI	D \$558,166.45	\$135,534.02	\$422,632.43
Tax District:   43 - LORAIN CITY/AMHERST EVSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Du
039 - POLICE PENSION	\$2,085.79	\$883.74	\$1,202.0
055 - 2004 PORT AUTHORITY OPERATION	\$5,898.65	\$2,633.29	\$3,265.3
104 - SINKING FUND & BND RET	\$6,952.63	\$2,945.78	\$4,006.8
492 - FIREMANS FUND	\$2,085.79	\$883.73	\$1,202.0
549 - 2016 FIRE	\$10,027.71	\$4,476.60	\$5,551.1
Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$27,050.57	\$11,823.14	\$15,227.43
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
039 - POLICE PENSION	\$53.58	\$36.21	\$17.3
055 - 2004 PORT AUTHORITY OPERATION	\$165.25	\$114.37	\$50.8
104 - SINKING FUND & BND RET	\$178.57	\$120.68	\$57.8
		***	
492 - FIREMANS FUND	\$53.57	\$36.21	\$17.3
492 - FIREMANS FUND 549 - 2016 FIRE	\$53.57 \$280.91	\$36.21 \$194.44	
	\$280.91		\$17.3\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
549 - 2016 FIRE	\$280.91	\$194.44	\$86.4
549 - 2016 FIRE  Totals for: 44 - LORAIN CITY/VERMILION  Tax District: 45 - LORAIN CITY/CLEARVIEW LSD	\$280.91	\$194.44	\$86.4 <b>\$229.9</b>
549 - 2016 FIRE  Totals for: 44 - LORAIN CITY/VERMILION  Tax District: 45 - LORAIN CITY/CLEARVIEW LSD	\$280.91 LSD \$731.88	\$194.44 <b>\$501.91</b>	\$86.4 \$229.9 Outstanding Balance Due
549 - 2016 FIRE  Totals for: 44 - LORAIN CITY/VERMILION  Tax District: 45 - LORAIN CITY/CLEARVIEW LSD  Fund Description	\$280.91  LSD \$731.88  Delinquent Tax Due	\$194.44 \$501.91 Delinquent Tax Paid	\$86.4 \$229.9 Outstanding Balance Duc \$2,182.8
549 - 2016 FIRE  Totals for: 44 - LORAIN CITY/VERMILION  Tax District: 45 - LORAIN CITY/CLEARVIEW LSD  Fund Description  039 - POLICE PENSION	\$280.91  LSD \$731.88  Delinquent Tax Due \$2,517.62	\$194.44 \$501.91 Delinquent Tax Paid \$334.76	\$86.4 \$229.9 Outstanding Balance Duc \$2,182.8 \$5,825.2
549 - 2016 FIRE  Totals for: 44 - LORAIN CITY/VERMILION  Tax District: 45 - LORAIN CITY/CLEARVIEW LSD  Fund Description  039 - POLICE PENSION  055 - 2004 PORT AUTHORITY OPERATION	\$280.91  LSD \$731.88  Delinquent Tax Due \$2,517.62 \$6,770.18	\$194.44 \$501.91 Delinquent Tax Paid \$334.76 \$944.92	\$86.4

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 68 - LORAIN CITY/ELYRIA CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
039 - POLICE PENSION	\$56.69	\$1.84	\$54.85
055 - 2004 PORT AUTHORITY OPERATION	\$165.38	\$6.10	\$159.28
104 - SINKING FUND & BND RET	\$188.98	\$6.10	\$182.88
492 - FIREMANS FUND	\$56.69	\$1.83	\$54.86
549 - 2016 FIRE	\$281.16	\$10.37	\$270.79
Totals for: 68 - LORAIN CITY/ELYRIA CS	SD \$748.90	\$26.24	\$722.66
Totals for: 54470 - LORAIN CITY	\$618,421.43	\$152,237.99	\$466,183.44

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_17 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$12.13	\$11.54	\$0.59
Totals for: 17 - LORAIN CITY/FIRELANDS	S LSD \$12.13	\$11.54	\$0.59
Totals for: 54470_17 - LORAIN CITY	\$12.13	\$11.54	\$0.59

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	\$479,241.57	\$112,971.66	\$366,269.91	
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$479,241.57	\$112,971.66	\$366,269.91	
Totals for: 54470_42 - LORAIN CITY	\$479,241.57	\$112,971.66	\$366,269.91	

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_43 - LORAIN CITY

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,806.78	\$4,675.55	\$6,131.23
Totals for: 43 - LORAIN CITY/AMHERST I	EVSD \$10,806.78	\$4,675.55	\$6,131.23
Totals for: 54470_43 - LORAIN CITY	\$10,806.78	\$4,675.55	\$6,131.23

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$497.58	\$336.77	\$160.81
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$497.58	\$336.77	\$160.81
Totals for: 54470_44 - LORAIN CITY	\$497.58	\$336.77	\$160.81

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$248.64	\$31.74	\$216.90
Totals for: 45 - LORAIN CITY/CLEARVIEV	W LSD \$248.64	\$31.74	\$216.90
Totals for: 54470_45 - LORAIN CITY	\$248.64	\$31.74	\$216.90

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_68 - LORAIN CITY
Tax District: 68 - LORAIN CITY/ELYRIA CSD

	Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001 - GENERAL FUND	\$487.36	\$15.86	\$471.50
	Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$487.36	\$15.86	\$471.50
Tot	tals for: 54470_68 - LORAIN CITY	\$487.36	\$15.86	\$471.50

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinque	nt Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001TIF - GENERAL FUND		\$3,456.98	\$1,596.76	\$1,860.22
	Totals for: 42TIF - LORAIN CITY/LORAIN	CSD T	\$3,456.98	\$1,596.76	\$1,860.22
То	tals for: 54470TIF42 - LORAIN CITY TIF		\$3,456.98	\$1,596.76	\$1,860.22

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$62,477.91	\$24,323.46	\$38,154.45
032 - 2010 POLICE	\$55,185.41	\$23,730.93	\$31,454.48
039 - POLICE PENSION	\$11,025.52	\$4,292.39	\$6,733.13
048 - 2009 AMBULANCE & E.M.S.	\$49,525.30	\$21,296.96	\$28,228.34
482 - 2004 LIBRARY	\$51,557.40	\$22,535.42	\$29,021.98
492 - FIREMANS FUND	\$11,025.52	\$4,292.39	\$6,733.13
493 - 2010 ROAD AND BRIDGE	\$53,770.23	\$23,122.39	\$30,647.84
503 - 2010 FIRE	\$53,770.23	\$23,122.39	\$30,647.84
544 - 2015 BOND (\$8,200,000)	\$15,803.27	\$6,152.43	\$9,650.84
573 - 2019 AMBULANCE & E.M.S.	\$16,033.40	\$6,568.19	\$9,465.21
584 - 2021 BOND (\$12,500,000)	\$29,033.89	\$11,303.30	\$17,730.59
Totals for: 50 - NO RIDGEVILLE CITY/NO RI	DGI \$409,208.08	\$170,740.25	\$238,467.83
Totals for: 55610 - N RIDGEVILLE CITY	\$409,208.08	\$170,740.25	\$238,467.83

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

	Fund Description	Delinque	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001TIF - GENERAL FUND		\$21,070.23	\$9,766.21	\$11,304.02
	Totals for: 50TIF - NO RIDGEVILLE CITY/N	NO RII	\$21,070.23	\$9,766.21	\$11,304.02
To	tals for: 55610TIF - N RIDGEVILLE CITY TIF	=	\$21.070.23	\$9.766.21	\$11.304.02

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260 - OBERLIN CITY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$50,419.63	\$20,544.48	\$29,875.15
043 - 2011 GARBAGE	\$44,649.53	\$19,028.83	\$25,620.70
216 - 2011 CURRENT EXPENSE	\$17,859.81	\$7,611.52	\$10,248.29
506 - 2011 CHARTER/FIRE PENSION	\$12,436.84	\$5,067.62	\$7,369.22
507 - 2011 CHARTER/POLICE PENSION	\$30,251.76	\$12,326.67	\$17,925.09
Totals for: 60 - OBERLIN CITY/OBERLIN C	CSD \$155,617.57	\$64,579.12	\$91,038.45
Totals for: 56260 - OBERLIN CITY	\$155,617.57	\$64,579.12	\$91,038.45

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Tax District: 60TIF - OBERLIN CITY/OBERLIN CSD TIF

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
001TIF - GENERAL FUND	\$5,114.12	\$4,853.43	\$260.69
Totals for: 60TIF - OBERLIN CITY/OBERL	IN CS \$5,114.12	\$4,853.43	\$260.69
Totals for: 56260TIF60 - OBERLIN CITY TIF	\$5,114.12	\$4,853.43	\$260.69

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund Description [	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$381.14	\$48.92	\$332.22
571 - 2019 CURRENT EXPENSE	\$285.96	\$36.70	\$249.26
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$667.10	\$85.62	\$581.48
Tax District: 55 - ROCHESTER TWP/ROCHESTER	VILL/WELLINGTON EVS	)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$0.63	\$0.60	\$0.03
571 - 2019 CURRENT EXPENSE	\$0.53	\$0.50	\$0.03
Totals for: 55 - ROCHESTER TWP/ROCHE	STEF \$1.16	\$1.10	\$0.06
otals for: 57180 - ROCHESTER VILLAGE	\$668.26	\$86.72	\$581.54

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description De	elinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
001 - GENERAL FUND	\$44,905.03	\$12,509.91	\$32,395.12
525 - 2012 FIRE	\$19,358.12	\$5,529.93	\$13,828.19
Totals for: 65 - SHEFFIELD VILLAGE/SHEFF	FIEL \$64,263.15	\$18,039.84	\$46,223.31
Totals for: 57610 - SHEFFIELD VILLAGE	\$64,263.15	\$18,039.84	\$46,223.31

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

	Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001TIF - GENERAL FUND	\$3,763.33	\$13.94	\$3,749.39
	Totals for: 65TIF - SHEFFIELD VILLAGE/S	HEFF \$3,763.33	\$13.94	\$3,749.39
То	tals for: 57610TIF - SHEFFIELD VILLAGE T	F \$3,763.33	\$13.94	\$3,749.39

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$44,224.71	\$7,932.74	\$36,291.97
039 - POLICE PENSION	\$5,437.35	\$975.31	\$4,462.04
040 - 1976 POLICE	\$5,455.54	\$1,867.62	\$3,587.92
041 - 1983 AMBULANCE & E.M.S.	\$15,504.55	\$3,555.94	\$11,948.61
044 - 1976 FIRE	\$7,274.08	\$2,490.17	\$4,783.91
063 - 1997 POLICE OPERATING	\$17,724.03	\$3,702.95	\$14,021.08
064 - 1997 FIRE OPERATING	\$17,724.03	\$3,702.95	\$14,021.08
107 - SINKING FUND AND BOND RETIREME	\$10,149.78	\$1,820.62	\$8,329.16
440 - 1982 POLICE	\$12,750.21	\$3,147.33	\$9,602.88
444 - 1982 FIRE	\$12,951.53	\$3,197.03	\$9,754.50
483 - 2006 LIBRARY	\$31,193.65	\$5,975.95	\$25,217.70
492 - FIREMANS FUND	\$5,437.35	\$975.31	\$4,462.04
550 - 2016 LIBRARY	\$10,634.17	\$2,037.26	\$8,596.91
Totals for: 64 - SHEFFIELD LAKE CITY/SHE	EFFII \$196,460.98	\$41,381.18	\$155,079.80
tals for: 57620 - SHEFFIELD LAKE CITY	\$196,460.98	\$41,381.18	\$155,079.80

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$3,483.33	\$1,270.18	\$2,213.15
022 - CEMETERY	\$263.27	\$96.00	\$167.27
574 - 2019 FIRE	\$1,318.62	\$500.50	\$818.12
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR \$5,065.22	\$1,866.68	\$3,198.54
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
Fund Description  001 - GENERAL FUND	Delinquent Tax Due \$2,223.80	Delinquent Tax Paid \$1,165.14	Outstanding Balance Due \$1,058.66
•	•	•	•
001 - GENERAL FUND	\$2,223.80	\$1,165.14	\$1,058.66
001 - GENERAL FUND 022 - CEMETERY	\$2,223.80 \$168.09 \$840.79	\$1,165.14 \$88.07	\$1,058.66 \$80.02

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
001 - GENERAL FUND	\$5,727.42	\$1,149.16	\$4,578.26
039 - POLICE PENSION	\$648.38	\$130.10	\$518.28
049 - 1986 CHARTER/FIRE EQUIPMENT	\$2,161.28	\$433.66	\$1,727.62
107 - SINKING FUND AND BOND RETIREME	\$648.38	\$130.10	\$518.28
447 - 1976 CHARTER/CURRENT EXPENSE	\$10,806.44	\$2,168.28	\$8,638.16
448 - 1986 CHARTER/FIRE	\$2,161.28	\$433.66	\$1,727.62
449 - 1976 CHARTER/RECREATIONAL	\$1,080.65	\$216.83	\$863.82
564 - 2018 PARKS AND RECREATION	\$1,800.91	\$369.08	\$1,431.83
tals for: 15 - BROWNHELM TWP/VERM	ILION \$25,034.74	\$5,030.87	\$20,003.87
x District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$5,861.45	Outstanding Balance Due \$12,736.14
Fund Description	Delinquent Tax Due	•	_
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$18,597.59	\$5,861.45	\$12,736.14
001 - GENERAL FUND 039 - POLICE PENSION	Delinquent Tax Due \$18,597.59 \$2,105.38	\$5,861.45 \$663.56	\$12,736.14 \$1,441.82
Fund Description  001 - GENERAL FUND  039 - POLICE PENSION  049 - 1986 CHARTER/FIRE EQUIPMENT	\$18,597.59 \$2,105.38 \$7,017.97	\$5,861.45 \$663.56 \$2,211.88	\$12,736.14 \$1,441.82 \$4,806.09
Fund Description  001 - GENERAL FUND  039 - POLICE PENSION  049 - 1986 CHARTER/FIRE EQUIPMENT  107 - SINKING FUND AND BOND RETIREME	\$18,597.59 \$2,105.38 \$7,017.97 \$2,105.38	\$5,861.45 \$663.56 \$2,211.88 \$663.56	\$12,736.14 \$1,441.82 \$4,806.09 \$1,441.82
Fund Description  001 - GENERAL FUND  039 - POLICE PENSION  049 - 1986 CHARTER/FIRE EQUIPMENT  107 - SINKING FUND AND BOND RETIREME  447 - 1976 CHARTER/CURRENT EXPENSE	\$18,597.59 \$2,105.38 \$7,017.97 \$2,105.38 \$35,089.85	\$5,861.45 \$663.56 \$2,211.88 \$663.56 \$11,059.36	\$12,736.14 \$1,441.82 \$4,806.09 \$1,441.82 \$24,030.49
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	\$18,597.59 \$2,105.38 \$7,017.97 \$2,105.38 \$35,089.85 \$7,017.97	\$5,861.45 \$663.56 \$2,211.88 \$663.56 \$11,059.36 \$2,211.88	\$12,736.14 \$1,441.82 \$4,806.09 \$1,441.82 \$24,030.49 \$4,806.09
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	\$18,597.59 \$2,105.38 \$7,017.97 \$2,105.38 \$35,089.85 \$7,017.97 \$3,509.01 \$5,986.54	\$5,861.45 \$663.56 \$2,211.88 \$663.56 \$11,059.36 \$2,211.88 \$1,105.95	\$12,736.14 \$1,441.82 \$4,806.09 \$1,441.82 \$24,030.49 \$4,806.09 \$2,403.06

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description Deli	inquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
022 - CEMETERY	\$6,969.46	\$1,479.45	\$5,490.01
039 - POLICE PENSION	\$6,969.48	\$1,479.46	\$5,490.02
Totals for: 67 - WELLINGTON TWP/WELLING	TC \$13,938.94	\$2,958.91	\$10,980.03
Totals for: 58830 - WELLINGTON VILLAGE	\$13.938.94	\$2.958.91	\$10.980.03

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830\_67 - WELLINGTON VILLAGE

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

	Fund Description	Delinque	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	001 - GENERAL FUND		\$20,844.54	\$11,243.07	\$9,601.47
	Totals for: 67 - WELLINGTON TWP/WELL	INGTC	\$20,844.54	\$11,243.07	\$9,601.47
Tot	als for: 58830 67 - WELLINGTON VILLAG	E	\$20,844.54	\$11,243.07	\$9,601.47

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$580.30	\$117.03	\$463.27
306 - 2006 CURRENT EXPENSE	\$933.78	\$189.10	\$744.68
307 - 2007 CURRENT EXPENSE	\$386.86	\$78.01	\$308.85
Totals for: 15 - BROWNHELM TWP/VERM	IILION \$1,900.94	\$384.14	\$1,516.80
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
Fund Description 047 - 2009 CURRENT EXPENSE	<b>Delinquent Tax Due</b> \$1,945.27	Delinquent Tax Paid \$616.81	Outstanding Balance Due \$1,328.46
•	•	•	<b>G</b>
047 - 2009 CURRENT EXPENSE	\$1,945.27	\$616.81	\$1,328.46
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$1,945.27 \$3,151.46 \$1,296.83	\$616.81 \$1,007.62	\$1,328.46 \$2,143.84

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

<b>Fund Description</b>		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$419.79	\$130.22	\$289.57
Totals for: 01 - AMHERST TWP/FIRELAN	·	\$130.22	\$289.57
Tax District: 02 - AMHERST TWP/ELYRIA CSD	4D3 L3  \$419.79	φ130.22	φ209.37
Fund Description	Delinguent Tay Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$15.61	\$14.86	\$0.75
Totals for: 02 - AMHERST TWP/ELYRIA	·	\$14.86	\$0.75
Tax District: 03 - AMHERST TWP/OBERLIN CSI	•	ψ1-110 <b>0</b>	<b>40.110</b>
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3.42	\$3.26	\$0.16
Totals for: 03 - AMHERST TWP/OBERLII	·	\$3.26	\$0.16
Tax District: 04 - AMHERST TWP/AMHERST EV	•	<b>V</b> 0.20	<b>40</b>
Fund Description	Delinguent Tax Due	Delinguent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,858.79	\$760.77	\$1,098.02
Totals for: 04 - AMHERST TWP/AMHERS		\$760.77	\$1,098.02
Tax District: 06 - AMHERST CITY/FIRELANDS L	. ,	*******	¥ -,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$88.57	\$82.13	\$6.44
Totals for: 06 - AMHERST CITY/FIRELAN	NDS LS \$88.57	\$82.13	\$6.44
Tax District: 07 - AMHERST CITY/AMHERST EV	'SD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$5,266.66	\$2,346.35	\$2,920.31
Totals for: 07 - AMHERST CITY/AMHERS	ST EVS  \$5,266.66	\$2,346.35	\$2,920.31
Tax District: 08 - AMHERST TWP/S AMH VILL/F	IRELANDS LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$473.15	\$166.73	\$306.42
Totals for: 08 - AMHERST TWP/S AMH V	/ILL/FIR \$473.15	\$166.73	\$306.42
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$10,562.06	\$6,160.97	\$4,401.09
Totals for: 10 - AVON CITY/AVON LSD	\$10,562.06	\$6,160.97	\$4,401.09
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$7,407.54	\$3,573.87	\$3,833.67
Totals for: 11 - AVON LAKE CITY/AVON	LAKE C \$7,407.54	\$3,573.87	\$3,833.67

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON		Dolinguont Tay Bold	Outstanding Palance Due
Fund Description 024 - 2017 CURRENT EXPENSE	\$274.30	Delinquent Tax Paid \$151.51	Outstanding Balance Due \$122.79
Totals for: 12 - BRIGHTON TWP/WELLIN	<u>.</u>	\$151.51	\$122.79
Tax District: 13 - BROWNHELM TWP/FIRELAND	·	φ151.51	\$122.75
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$801.78	\$266.60	\$535.18
Totals for: 13 - BROWNHELM TWP/FIREI		\$266.60	\$535.18
Tax District: 14 - BROWNHELM TWP/VERMILION	• • • • •	Ψ200.00	ψου. 10
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$131.47	\$93.63	\$37.84
Totals for: 14 - BROWNHELM TWP/VERM		\$93.63	\$37.84
Tax District: 17 - LORAIN CITY/FIRELANDS LSD	MEIOIT	ψ00.00	Ψ01.04
Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1.95	\$1.86	\$0.09
Totals for: 17 - LORAIN CITY/FIRELANDS	<u>`</u>	\$1.86	\$0.09
Tax District: 19 - CAMDEN TWP/FIRELANDS LSI	•	<b>V0</b>	ψοσο
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$30,032.84	\$13,647.70	\$16,385.14
Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD \$30,032.84	\$13,647.70	\$16,385.14
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FI	RELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$7,482.34	\$3,434.78	\$4,047.56
Totals for: 20 - CAMDEN TWP/KIPTON V	LL/FIR \$7,482.34	\$3,434.78	\$4,047.56
Tax District: 21 - CARLISLE TWP/KEYSTONE LS	D		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,168.79	\$365.98	\$802.81
Totals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$1,168.79	\$365.98	\$802.81
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,852.49	\$967.13	\$1,885.36
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$2,852.49	\$967.13	\$1,885.36
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$149.39	\$62.76	\$86.63
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$149.39	\$62.76	\$86.63

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

\$29.38 \$29.38 \$29.38 sent Tax Paid \$1,789.58 \$1,789.58 sent Tax Paid \$70.50 \$70.50 sent Tax Paid \$57.77	Outstanding Balance Due \$132.75 \$132.75  Outstanding Balance Due \$3,309.46  \$3,309.46  Outstanding Balance Due \$88.38  \$88.38  Outstanding Balance Due \$29.35 \$29.35
\$1,789.58 \$1,789.58 \$1,789.58 eent Tax Paid \$70.50 \$70.50 eent Tax Paid \$57.77	Outstanding Balance Due \$3,309.46 \$3,309.46  Outstanding Balance Due \$88.38 \$88.38  Outstanding Balance Due \$29.35
\$1,789.58 \$1,789.58  uent Tax Paid \$70.50 \$70.50  uent Tax Paid \$57.77	\$3,309.46 \$3,309.46  Outstanding Balance Due \$88.38  \$88.38  Outstanding Balance Due \$29.35
\$1,789.58 \$1,789.58  uent Tax Paid \$70.50 \$70.50  uent Tax Paid \$57.77	\$3,309.46 \$3,309.46  Outstanding Balance Due \$88.38  \$88.38  Outstanding Balance Due \$29.35
\$1,789.58  Lent Tax Paid  \$70.50  \$70.50  Lent Tax Paid  \$57.77	\$3,309.46  Outstanding Balance Due \$88.38  \$88.38  Outstanding Balance Due \$29.35
\$70.50 \$70.50 \$70.50 uent Tax Paid \$57.77	Outstanding Balance Due \$88.38 \$88.38 Outstanding Balance Due \$29.35
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\$70.50 uent Tax Paid \$57.77	\$88.38  Outstanding Balance Due \$29.35
ent Tax Paid	Outstanding Balance Due \$29.35
\$57.77	\$29.35
\$57.77	\$29.35
	·
\$57 77	\$29.35
Ψ51.11	•
ent Tax Paid	Outstanding Balance Due
\$1,493.69	\$2,991.86
\$1,493.69	\$2,991.86
ent Tax Paid	Outstanding Balance Due
\$51.88	\$541.55
\$51.88	\$541.55
ent Tax Paid	Outstanding Balance Due
\$1,073.57	\$2,407.11
\$1,073.57	\$2,407.11
ent Tax Paid	Outstanding Balance Due
	\$0.67
\$13.18	\$0.67
\$13.18	Outstanding Balance Due
\$13.18	J

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD				
Fund Description	Delinqu		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$1,305.03	\$718.60	\$586.43
Totals for: 34 - ELYRIA CITY/MIDVIEW	LSD	\$1,305.03	\$718.60	\$586.43
Tax District: 35 - GRAFTON TWP/MIDVIEW LS	SD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$51,581.72	\$23,102.77	\$28,478.95
<b>Totals for: 35 - GRAFTON TWP/MIDVIE</b>	W LSD	\$51,581.72	\$23,102.77	\$28,478.95
Tax District: 36 - GRAFTON VILL/MIDVIEW LS	SD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$2,467.42	\$723.94	\$1,743.48
Totals for: 36 - GRAFTON VILL/MIDVIE	W LSD	\$2,467.42	\$723.94	\$1,743.48
Tax District: 37 - HENRIETTA TWP/FIRELAND	S LSD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$810.01	\$246.89	\$563.12
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L	\$810.01	\$246.89	\$563.12
Tax District: 39 - HUNTINGTON TWP/BLACK	RIVER LSD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$967.56	\$267.49	\$700.07
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI	\$967.56	\$267.49	\$700.07
Tax District: 40 - LAGRANGE TWP/KEYSTON	E LSD			
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$50,560.50	\$22,664.76	\$27,895.74
Totals for: 40 - LAGRANGE TWP/KEYS	STONE L	\$50,560.50	\$22,664.76	\$27,895.74
Tax District: 41 - LAGRANGE TWP/LAGRANG	E VILL/KEYS	TONE LSD		
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$1,808.90	\$1,113.50	\$695.40
Totals for: 41 - LAGRANGE TWP/LAGE	RANGE V	\$1,808.90	\$1,113.50	\$695.40
Tax District: 42 - LORAIN CITY/LORAIN CSD				
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$56,962.08	\$14,634.82	\$42,327.26
Totals for: 42 - LORAIN CITY/LORAIN	CSD	\$56,962.08	\$14,634.82	\$42,327.26
Tax District: 43 - LORAIN CITY/AMHERST EV	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$2,910.80	\$1,290.36	\$1,620.44
Totals for: 43 - LORAIN CITY/AMHERS	T EVSD	\$2,910.80	\$1,290.36	\$1,620.44

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$83.59	\$57.64	\$25.95
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$83.59	\$57.64	\$25.95
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD	1		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,682.13	\$458.66	\$2,223.47
Totals for: 45 - LORAIN CITY/CLEARVIEV	V LSD \$2,682.13	\$458.66	\$2,223.47
Tax District: 46 - PENFIELD TWP/KEYSTONE LS	D		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,128.41	\$635.65	\$1,492.76
Totals for: 46 - PENFIELD TWP/KEYSTOR	NE LSI \$2,128.41	\$635.65	\$1,492.76
Tax District: 47 - PITTSFIELD TWP/KEYSTONE L	.SD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$0.27	\$0.26	\$0.01
Totals for: 47 - PITTSFIELD TWP/KEYST	ONE L! \$0.27	\$0.26	\$0.01
Tax District: 48 - PITTSFIELD TWP/OBERLIN CS	D		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$28,955.69	\$13,271.97	\$15,683.72
Totals for: 48 - PITTSFIELD TWP/OBERL	IN CSE \$28,955.69	\$13,271.97	\$15,683.72
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	N EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$393.09	\$77.03	\$316.06
Totals for: 49 - PITTSFIELD TWP/WELLIN	IGTON \$393.09	\$77.03	\$316.06
Tax District: 50 - NO RIDGEVILLE CITY/NO RIDG	SEVILLE CSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$17,622.53	\$6,608.44	\$11,014.09
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$17,622.53	\$6,608.44	\$11,014.09
Tax District: 51 - ROCHESTER TWP/NEW LOND	ON LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$408.85	\$121.90	\$286.95
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$408.85	\$121.90	\$286.95
Tax District: 53 - ROCHESTER TWP/WELLINGTO	ON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$54.54	\$4.31	\$50.23
Totals for: 53 - ROCHESTER TWP/WELLI	NGTO \$54.54	\$4.31	\$50.23

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$52.4	7 \$6.98	\$45.49
Totals for: 54 - ROCHESTER TWP/ROC	CHESTEF \$52.4	7 \$6.98	\$45.49
Tax District: 55 - ROCHESTER TWP/ROCHES	STER VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$0.1	1 \$0.10	\$0.01
Totals for: 55 - ROCHESTER TWP/ROC	CHESTEF \$0.1	1 \$0.10	\$0.01
Tax District: 56 - NEW RUSSIA TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1.5	8 \$1.50	\$0.08
Totals for: 56 - NEW RUSSIA TWP/KEY	STONE I \$1.5	\$1.50	\$0.08
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$4.5	6 \$4.34	\$0.22
Totals for: 57 - NEW RUSSIA TWP/FIR	ELANDS \$4.5	6 \$4.34	\$0.22
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	N CSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$20,307.6	8 \$9,155.43	\$11,152.25
Totals for: 58 - NEW RUSSIA TWP/OBI	ERLIN CS \$20,307.6	\$9,155.43	\$11,152.25
Tax District: 59 - NEW RUSSIA TWP/SO. AMP	IERST VILL/FIRELANDS LSD	1	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$273.6	5 \$147.59	\$126.06
Totals for: 59 - NEW RUSSIA TWP/SO.	AMHER\$ \$273.6	5 \$147.59	\$126.06
Tax District: 60 - OBERLIN CITY/OBERLIN CS	SD		
Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description		e Delinquent Tax Paid	Outstanding Balance Due
		•	•
Fund Description	Delinquent Tax Du	4 \$3,271.37	Outstanding Balance Due \$4,939.77 \$4,939.77
Fund Description 024 - 2017 CURRENT EXPENSE	Delinquent Tax Duc \$8,211.1 IN CSD \$8,211.1	4 \$3,271.37	\$4,939.77
Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 60 - OBERLIN CITY/OBERL	### Delinquent Tax Duc ### \$8,211.1 ### LSD ################################	4 \$3,271.37	\$4,939.77 <b>\$4,939.77</b>
Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 60 - OBERLIN CITY/OBERL Tax District: 61 - SHEFFIELD TWP/CLEARVIE	### Delinquent Tax Duc ### \$8,211.1 ### LSD ################################	\$3,271.37 <b>\$3,271.37</b> <b>Basic Delinquent Tax Paid</b>	\$4,939.77 \$4,939.77 Outstanding Balance Due
Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 60 - OBERLIN CITY/OBERL Tax District: 61 - SHEFFIELD TWP/CLEARVIE Fund Description	Delinquent Tax Duc \$8,211.1 IN CSD \$8,211.1 EW LSD Delinquent Tax Duc \$5,660.7	\$3,271.37 \$3,271.37 Be Delinquent Tax Paid \$1,534.25	\$4,939.77 <b>\$4,939.77</b> Outstanding Balance Due \$4,126.48
Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 60 - OBERLIN CITY/OBERL  Tax District: 61 - SHEFFIELD TWP/CLEARVIE  Fund Description 024 - 2017 CURRENT EXPENSE	Delinquent Tax Duc \$8,211.1 IN CSD \$8,211.1 W LSD  Delinquent Tax Duc \$5,660.7	\$3,271.37 \$3,271.37 Be Delinquent Tax Paid \$1,534.25	\$4,939.77 <b>\$4,939.77</b> Outstanding Balance Due \$4,126.48
Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 60 - OBERLIN CITY/OBERL Tax District: 61 - SHEFFIELD TWP/CLEARVIE Fund Description 024 - 2017 CURRENT EXPENSE  Totals for: 61 - SHEFFIELD TWP/CLEARVIE	Delinquent Tax Duc \$8,211.1 IN CSD \$8,211.1 W LSD  Delinquent Tax Duc \$5,660.7	\$3,271.37 \$3,271.37 Be Delinquent Tax Paid \$1,534.25 \$1,534.25	\$4,939.77

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$5,643.42	\$1,611.64	\$4,031.78
Totals for: 65 - SHEFFIELD VILLAGE/SH	IEFFIEL \$5,643.42	\$1,611.64	\$4,031.78
Tax District: 66 - WELLINGTON TWP/WELLING	TON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,045.02	\$424.70	\$620.32
Totals for: 66 - WELLINGTON TWP/WEL	LINGTC \$1,045.02	\$424.70	\$620.32
Tax District: 67 - WELLINGTON TWP/WELLING	TON VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$4,226.78	\$1,603.89	\$2,622.89
Totals for: 67 - WELLINGTON TWP/WEL	LINGT( \$4,226.78	\$1,603.89	\$2,622.89
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$84.37	\$3.04	\$81.33
Totals for: 68 - LORAIN CITY/ELYRIA CS	SD \$84.37	\$3.04	\$81.33
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$6.70	\$6.38	\$0.32
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$6.70	\$6.38	\$0.32

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,574.81	\$871.32	\$703.49
551 - 2016 CURRENT EXPENSE	\$140.14	\$77.58	\$62.56
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON \$1,714.95	\$948.90	\$766.05
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$5,112.48	\$1,309.23	\$3,803.25
551 - 2016 CURRENT EXPENSE	\$454.39	\$115.80	\$338.59
Totals for: 39 - HUNTINGTON TWP/B	LACK RIVI \$5,566.87	\$1,425.03	\$4,141.84
Tax District: 46 - PENFIELD TWP/KEYSTON	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$11,218.29	\$3,197.01	\$8,021.28
551 - 2016 CURRENT EXPENSE	\$997.67	\$283.56	\$714.11
Totals for: 46 - PENFIELD TWP/KEYS	STONE LSI \$12,215.96	\$3,480.57	\$8,735.39
Tax District: 51 - ROCHESTER TWP/NEW L	ONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$2,020.32	\$702.87	\$1,317.45
551 - 2016 CURRENT EXPENSE	\$177.73	\$62.29	\$115.44
Totals for: 51 - ROCHESTER TWP/NE	EW LONDC \$2,198.05	\$765.16	\$1,432.89
Tax District: 53 - ROCHESTER TWP/WELLI	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$253.29	\$11.63	\$241.66
551 - 2016 CURRENT EXPENSE	\$22.55	\$1.04	\$21.51
Totals for: 53 - ROCHESTER TWP/W	ELLINGTO \$275.84	\$12.67	\$263.17
Tax District: 54 - ROCHESTER TWP/ROCH	ESTER VILL/NEW LONDON LS	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$298.65	\$39.29	\$259.36
551 - 2016 CURRENT EXPENSE	\$26.59	\$3.50	\$23.09
Totals for: 54 - ROCHESTER TWP/RO	OCHESTEF \$325.24	\$42.79	\$282.45
Tax District: 55 - ROCHESTER TWP/ROCH	ESTER VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$0.62	\$0.59	\$0.03
551 - 2016 CURRENT EXPENSE	\$0.05	\$0.05	\$0.00
Totals for: 55 - ROCHESTER TWP/RO	OCHESTEF \$0.67	\$0.64	\$0.03
	INGTON EVSD		
Tax District: 66 - WELLINGTON TWP/WELL	ING TOTAL EVOL		
<b>Tax District:</b> 66 - WELLINGTON TWP/WELL <b>Fund Description</b>		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 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	<b>Outstanding Balance Due</b>
551 - 2016 CURRENT EXPENSE		\$499.24	\$195.41	\$303.83
Totals for: 66 - WELLINGTON TWP/WEL	LINGTO	\$6,195.80	\$2,462.64	\$3,733.16
Tax District: 67 - WELLINGTON TWP/WELLING	TON VILL/W	ELLINGTON EVS	SD	
Fund Description	Delinqu	ent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$21,514.46	\$8,876.39	\$12,638.07
551 - 2016 CURRENT EXPENSE		\$1,863.86	\$755.01	\$1,108.85
Totals for: 67 - WELLINGTON TWP/WEL	LINGTO	\$23,378.32	\$9,631.40	\$13,746.92
Totals for: 60660 - SOUTH LORAIN AMBULA	ANCE D	\$51,871.70	\$18,769.80	\$33,101.90

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$1,640.2	6 \$909.04	\$731.22
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON \$1,640.2	\$909.04	\$731.22
Tax District: 39 - HUNTINGTON TWP/BLACK	K RIVER LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$5,150.7	2 \$1,317.85	\$3,832.87
Totals for: 39 - HUNTINGTON TWP/B	LACK RIVI \$5,150.7	2 \$1,317.85	\$3,832.87
Tax District: 46 - PENFIELD TWP/KEYSTON	IE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$11,427.1	1 \$3,257.27	\$8,169.84
Totals for: 46 - PENFIELD TWP/KEYS	STONE LSI \$11,427.1	1 \$3,257.27	\$8,169.84
Tax District: 47 - PITTSFIELD TWP/KEYSTO	ONE LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$1.5	3 \$1.46	\$0.07
Totals for: 47 - PITTSFIELD TWP/KEY	STONE L: \$1.5	3 \$1.46	\$0.07
Tax District: 48 - PITTSFIELD TWP/OBERLII	N CSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$159,938.6	9 \$73,266.85	\$86,671.84
Totals for: 48 - PITTSFIELD TWP/OBE	ERLIN CSE \$159,938.6	\$73,266.85	\$86,671.84
Tax District: 49 - PITTSFIELD TWP/WELLIN	GTON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$2,292.2	1 \$449.36	\$1,842.85
Totals for: 49 - PITTSFIELD TWP/WEI	LLINGTON \$2,292.2	1 \$449.36	\$1,842.85
Tax District: 66 - WELLINGTON TWP/WELLI	INGTON EVSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$5,798.4	6 \$2,327.69	\$3,470.77
Totals for: 66 - WELLINGTON TWP/W	/ELLINGTC \$5,798.4	\$2,327.69	\$3,470.77
Tax District: 67 - WELLINGTON TWP/WELLI	INGTON VILL/WELLINGTON E	VSD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE	\$21,605.3	\$9,055.69	\$12,549.65
Totals for: 67 - WELLINGTON TWP/W	/ELLINGTC \$21,605.3	\$9,055.69	\$12,549.65
als for: 60780 - WELLINGTON COMM	UNITY FIRI \$207,854.3	2 \$90,585.21	\$117,269.11

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$2,501.18	\$1,181.45	\$1,319.73
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$2,501.18	\$1,181.45	\$1,319.73
Tax District: 07 - AMHERST CITY/AMHERST EVSE	)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$7,057.92	\$3,753.58	\$3,304.34
Totals for: 07 - AMHERST CITY/AMHERST	EVSI \$7,057.92	\$3,753.58	\$3,304.34
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$4,197.84	\$2,078.00	\$2,119.84
Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$4,197.84	\$2,078.00	\$2,119.84
otals for: 61044 - AMHERST PUBLIC LIBRAR	RY \$13,756.94	\$7,013.03	\$6,743.91

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY
Tax District: 11 - AVON LAKE CITY/AVON LAKE CSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
514 - 2011 CURRENT EXPENSE	\$50,356.31	\$20,145.74	\$30,210.57
Totals for: 11 - AVON LAKE CITY/AVON L	AKE C \$50,356.31	\$20,145.74	\$30,210.57
Totals for: 61045 - AVON LAKE PUBLIC LIBR	RARY \$50,356.31	\$20,145.74	\$30,210.57

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
453 - 2006 CURRENT EXPENSE	\$509,975.37	\$124,413.80	\$385,561.57
551 - 2016 CURRENT EXPENSE	\$235,326.75	\$57,352.79	\$177,973.96
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$745,302.12	\$181,766.59	\$563,535.53
Totals for: 61046 - LORAIN PUBLIC LIBRARY	Y \$745 302 12	\$181 766 59	\$563 535 53

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### 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	\$271.65	\$193.57	\$78.08
518 - 2012 CURRENT EXPENSE	\$169.78	\$120.99	\$48.79
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$441.43	\$314.56	\$126.87
Tax District: 16 - BROWNHELM TWP/VERMILION (	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$6,236.76	\$2,002.40	\$4,234.36
518 - 2012 CURRENT EXPENSE	\$3,897.96	\$1,251.50	\$2,646.46
Totals for: 16 - BROWNHELM TWP/VERMI	LION \$10,134.72	\$3,253.90	\$6,880.82
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$166.53	\$114.97	\$51.56
518 - 2012 CURRENT EXPENSE	\$104.08	\$71.87	\$32.21
Totals for: 44 - LORAIN CITY/VERMILION I	LSD \$270.61	\$186.84	\$83.77
otals for: 61057 - RITTER LIBRARY DISTRIC	T \$10.846.76	\$3.755.30	\$7.091.46

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$10.26	\$9.76	\$0.50
484 - 2011 LIBRARY	\$22.23	\$21.16	\$1.07
Totals for: 03 - AMHERST TWP/OBERL	IN CSD \$32.49	\$30.92	\$1.57
Tax District: 24 - CARLISLE TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$474.08	\$85.76	\$388.32
484 - 2011 LIBRARY	\$1,027.18	\$185.81	\$841.37
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$1,501.26	\$271.57	\$1,229.69
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$86,754.18	\$39,762.92	\$46,991.26
484 - 2011 LIBRARY	\$187,967.80	\$86,153.14	\$101,814.66
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$274,721.98	\$125,916.06	\$148,805.92
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$60,534.06	\$27,424.85	\$33,109.21
484 - 2011 LIBRARY	\$131,157.41	\$59,420.64	\$71,736.77
Totals for: 58 - NEW RUSSIA TWP/OBE	RLIN CS \$191,691.47	\$86,845.49	\$104,845.98
Tax District: 60 - OBERLIN CITY/OBERLIN CSI	)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$22,878.50	\$9,594.97	\$13,283.53
484 - 2011 LIBRARY	\$49,570.19	\$20,789.17	\$28,781.02
Totals for: 60 - OBERLIN CITY/OBERLII	N CSD \$72,448.69	\$30,384.14	\$42,064.55
Totals Tot. 60 - OBERLIN CIT I/OBERLIN	Ψ12, <del>11</del> 0.03	ψου,ουτ. 1 τ	Ψ+2,004.00

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$68,973.76	\$31,372.57	\$37,601.19
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD	\$68,973.76	\$31,372.57	\$37,601.19
Tax District: 20 - CAMDEN TWP/KIPTON VII	LL/FIRELANDS	LSD		
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$17,190.38	\$7,894.52	\$9,295.86
Totals for: 20 - CAMDEN TWP/KIPTO	N VILL/FIR	\$17,190.38	\$7,894.52	\$9,295.86
Tax District: 37 - HENRIETTA TWP/FIRELAN	NDS LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$1,615.88	\$518.82	\$1,097.06
Totals for: 37 - HENRIETTA TWP/FIRE	ELANDS L	\$1,615.88	\$518.82	\$1,097.06
Tax District: 47 - PITTSFIELD TWP/KEYSTO	ONE LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$0.63	\$0.60	\$0.03
Totals for: 47 - PITTSFIELD TWP/KEY	STONE L	\$0.63	\$0.60	\$0.03
Tax District: 48 - PITTSFIELD TWP/OBERLI	N CSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$66,427.28	\$30,446.39	\$35,980.89
Totals for: 48 - PITTSFIELD TWP/OBI	ERLIN CSE	\$66,427.28	\$30,446.39	\$35,980.89
Tax District: 49 - PITTSFIELD TWP/WELLIN	GTON EVSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$851.35	\$169.57	\$681.78
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON	\$851.35	\$169.57	\$681.78
Tax District: 56 - NEW RUSSIA TWP/KEYST	ONE LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$3.63	\$3.46	\$0.17
Totals for: 56 - NEW RUSSIA TWP/KE	EYSTONE I	\$3.63	\$3.46	\$0.17
Tax District: 57 - NEW RUSSIA TWP/FIRELA	ANDS LSD			
Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$10.51	\$10.00	\$0.51
Totals for: 57 - NEW RUSSIA TWP/FII	RELANDS	\$10.51	\$10.00	\$0.51
Tax District: 58 - NEW RUSSIA TWP/OBERL	LIN CSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE		\$46,320.01	\$21,006.32	\$25,313.69
Totals for: 58 - NEW RUSSIA TWP/OF	BERLIN CS	\$46,320.01	\$21,006.32	\$25,313.69

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

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

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

	Fund Description	Delinq	uent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
	518 - 2012 CURRENT EXPENSE		\$17,263.29	\$7,318.37	\$9,944.92
	Totals for: 60 - OBERLIN CITY/OBERLIN	CSD	\$17,263.29	\$7,318.37	\$9,944.92
To	otals for: 61133 - CENTRAL LORAIN CO.	NT. AMI	\$218.656.72	\$98,740.62	\$119.916.10

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$268.83	\$148.81	\$120.02
454 - 2007 CURRENT EXPENSE	\$402.92	\$222.90	\$180.02
Totals for: 12 - BRIGHTON TWP/WE	LLINGTON \$671.75	\$371.71	\$300.04
Tax District: 39 - HUNTINGTON TWP/BLAG	CK RIVER LSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$847.14	\$204.93	\$642.21
454 - 2007 CURRENT EXPENSE	\$1,271.30	\$309.26	\$962.04
Totals for: 39 - HUNTINGTON TWP/E	BLACK RIVI \$2,118.44	\$514.19	\$1,604.25
Tax District: 49 - PITTSFIELD TWP/WELLII	NGTON EVSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$382.67	\$74.80	\$307.87
454 - 2007 CURRENT EXPENSE	\$575.67	\$114.40	\$461.27
Totals for: 49 - PITTSFIELD TWP/WE	ELLINGTON \$958.34	\$189.20	\$769.14
Tax District: 53 - ROCHESTER TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$39.84	\$1.30	\$38.54
454 - 2007 CURRENT EXPENSE	\$59.68	\$1.95	\$57.73
Totals for: 53 - ROCHESTER TWP/W	/ELLINGTO \$99.52	\$3.25	\$96.27
Tax District: 55 - ROCHESTER TWP/ROCH	HESTER VILL/WELLINGTON EVSI	D	
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$0.10	\$0.09	\$0.01
454 - 2007 CURRENT EXPENSE	\$0.15	\$0.15	\$0.00
Totals for: 55 - ROCHESTER TWP/R	OCHESTEF \$0.25	\$0.24	\$0.01
Tax District: 66 - WELLINGTON TWP/WEL	LINGTON EVSD		
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$945.60	\$367.19	\$578.41
454 - 2007 CURRENT EXPENSE	\$1,441.05	\$569.90	\$871.15
Totals for: 66 - WELLINGTON TWP/\	<b>WELLINGTC</b> \$2,386.65	\$937.09	\$1,449.56
Tax District: 67 - WELLINGTON TWP/WEL	LINGTON VILL/WELLINGTON EV	SD	
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,432.16	\$1,434.97	\$1,997.19
454 - 2007 CURRENT EXPENSE	\$5,300.17	\$2,258.09	\$3,042.08
Totals for: 67 - WELLINGTON TWP/	WELLINGT( \$8,732.33	\$3,693.06	\$5,039.27
als for: 61204 - HERRICK MEMORIA	L PUBLIC L \$14,967.28	\$5,708.74	\$9,258.54

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	<b>Delinquent Tax Due</b>	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$5,929.70	\$2,335.92	\$3,593.78
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$5,929.70	\$2,335.92	\$3,593.78
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$10,267.15	\$3,508.86	\$6,758.29
Totals for: 28 - EATON TWP/MIDVIEW LS	5D \$10,267.15	\$3,508.86	\$6,758.29
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$3,326.29	\$1,771.70	\$1,554.59
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$3,326.29	\$1,771.70	\$1,554.59
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$127,893.23	\$57,578.00	\$70,315.23
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$127,893.23	\$57,578.00	\$70,315.23
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$5,405.72	\$1,702.86	\$3,702.86
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$5,405.72	\$1,702.86	\$3,702.86
als for: 61254 - GRAFTON-MIDVIEW PUB	LIC LIE \$152.822.09	\$66,897.34	\$85,924.75

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 02 - AMHERST TWP/ELYRIA CSD

<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$28.10	\$26.75	\$1.35	
\$59.32	\$56.47	\$2.85	
SD \$87.42	\$83.22	\$4.20	
D			
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$1,828.96	\$601.10	\$1,227.86	
\$3,848.83	\$1,267.09	\$2,581.74	
NE LSI \$5,677.79	\$1,868.19	\$3,809.60	
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
\$275.11	\$115.64	\$159.47	
\$578.57	\$243.35	\$335.22	
SD \$853.68	\$358.99	\$494.69	
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$5,470.13	\$1,957.44	\$3,512.69	
\$11,521.12	\$4,126.84	\$7,394.28	
Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$16,991.25			
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$24.91	\$23.72	\$1.19	
\$52.60	\$50.06	\$2.54	
LSD \$77.51	\$73.78	\$3.73	
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$86,622.96	\$33,233.94	\$53,389.02	
\$182,549.52	\$70,099.28	\$112,450.24	
\$269,172.48	\$103,333.22	\$165,839.26	
SD			
<b>Delinquent Tax Due</b>	<b>Delinquent Tax Paid</b>	Outstanding Balance Due	
\$90,490.09	\$40,783.26	\$49,706.83	
\$190,994.55	\$86,090.02	\$104,904.53	
ONE L: \$281,484.64	\$126,873.28	\$154,611.36	
ILL/KEYSTONE LSD			
ILL/KEYSTONE LSD  Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
	\$28.10 \$59.32 SD \$87.42 Delinquent Tax Due \$1,828.96 \$3,848.83 NE LSI \$5,677.79 Delinquent Tax Due \$275.11 \$578.57 SD \$853.68 Delinquent Tax Due \$5,470.13 \$11,521.12 \$16,991.25 Delinquent Tax Due \$24.91 \$52.60 LSD \$77.51 Delinquent Tax Due \$86,622.96 \$182,549.52 \$269,172.48 SD \$269,172.48 SD \$90,490.09 \$190,994.55	\$59.32 \$56.47  SD \$87.42 \$83.22  Delinquent Tax Due \$1,828.96 \$601.10 \$3,848.83 \$1,267.09  NE LSI \$5,677.79 \$1,868.19  Delinquent Tax Due \$275.11 \$115.64 \$578.57 \$243.35  SD \$853.68 \$358.99  Delinquent Tax Due \$5,470.13 \$1,957.44 \$11,521.12 \$4,126.84  \$16,991.25 \$6,084.28  Delinquent Tax Due \$24.91 \$23.72 \$52.60 \$50.06  LSD \$77.51 \$73.78  Delinquent Tax Due \$86,622.96 \$33,233.94 \$182,549.52 \$70,099.28  SD \$269,172.48 \$103,333.22  SD Delinquent Tax Due \$100,000 \$40,783.26 \$190,994.55 \$86,090.02	

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$6,724.77	\$4,299.46	\$2,425.31
Totals for: 41 - LAGRANGE TWP/LAGRA	ANGE V \$9,915.04	\$6,338.16	\$3,576.88
Tax District: 46 - PENFIELD TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,557.31	\$999.82	\$2,557.49
535 - 2014 CURRENT EXPENSE	\$7,477.96	\$2,102.14	\$5,375.82
Totals for: 46 - PENFIELD TWP/KEYSTO	NE LSI \$11,035.27	\$3,101.96	\$7,933.31
Tax District: 47 - PITTSFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$0.50	\$0.48	\$0.02
535 - 2014 CURRENT EXPENSE	\$1.05	\$1.00	\$0.05
Totals for: 47 - PITTSFIELD TWP/KEYST	ONE L! \$1.55	\$1.48	\$0.07
Tax District: 56 - NEW RUSSIA TWP/KEYSTONI	E LSD		
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2.84	\$2.71	\$0.13
535 - 2014 CURRENT EXPENSE	\$6.00	\$5.71	\$0.29
Totals for: 56 - NEW RUSSIA TWP/KEYS	STONE I \$8.84	\$8.42	\$0.42
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$159.07	\$5.49	\$153.58
535 - 2014 CURRENT EXPENSE	\$335.80	\$11.59	\$324.21
Totals for: 68 - LORAIN CITY/ELYRIA CS	SD \$494.87	\$17.08	\$477.79
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	<b>Delinquent Tax Paid</b>	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$12.08	\$11.49	\$0.59
535 - 2014 CURRENT EXPENSE	\$25.49	\$24.27	\$1.22
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$37.57	\$35.76	\$1.81
als for: 61311 - ELYRIA PUBLIC LIBRAR	Y \$595,837.91	\$248,177.82	\$347,660.09

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2022

#### REAL ESTATE PUBLIC UTILITY

**Political Subdivision:** 61354 - NEW LONDON PUBLIC LIBRARY **Tax District:** 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
565 - 2018 CURRENT EXPENSE		\$662.46	\$282.28	\$380.18
Totals for: 51 - ROCHESTER TWP/NEW	LONDC	\$662.46	\$282.28	\$380.18
Tax District: 54 - ROCHESTER TWP/ROCHEST	ER VILL/NE	EW LONDON LSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
565 - 2018 CURRENT EXPENSE		\$119.82	\$15.50	\$104.32
Totals for: 54 - ROCHESTER TWP/ROCH	HESTEF	\$119.82	\$15.50	\$104.32
Totals for: 61354 - NEW LONDON PUBLIC L	IBRAR'	\$782.28	\$297.78	\$484.50
County Totals	\$6	66,590,899.52	\$26,940,306.44	\$39,650,593.08