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### **Lorain County**

08/15/2012 08:26:15 AM

### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 01 - AMHERST TWP/FIRELANDS L | -30                       |                     |                         |
|--|---------------------------|---------------------|-------------------------|
| Fund Description                           | <b>Delinquent Tax Due</b> | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL                              | \$801.41                  | \$243.37            | \$558.04                |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$774.54                  | \$232.01            | \$542.53                |
| 003 - 2010 COMMUNITY COLLEGE               | \$1,152.48                | \$350.27            | \$802.21                |
| 005 - MET PARK                             | \$772.23                  | \$234.81            | \$537.42                |
| 006 - 2010 CHILDREN SERVICES               | \$960.40                  | \$291.90            | \$668.50                |
| 007 - TBCLINIC                             | \$64.03                   | \$19.46             | \$44.57                 |
| 008 - CMMH-05                              | \$712.83                  | \$216.75            | \$496.08                |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$45.38                   | \$12.91             | \$32.47                 |
| 026 - DEBT SERVICE                         | \$224.40                  | \$68.16             | \$156.24                |
| 051 - 911 SYS                              | \$188.86                  | \$57.20             | \$131.66                |
| 060 - 2004 COMMUNITY COLLEGE               | \$881.89                  | \$268.15            | \$613.74                |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$959.04                  | \$290.29            | \$668.75                |
| 167 - CMMH-03                              | \$323.74                  | \$98.05             | \$225.69                |
| Totals for: 01 - AMHERST TWP/FIRELA        | NDS LS \$7,861.23         | \$2,383.33          | \$5,477.90              |
| Tax District: 04 - AMHERST TWP/AMHERST EV  | /SD                       |                     |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL                              | \$3,067.47                | \$626.20            | \$2,441.27              |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$2,987.12                | \$629.46            | \$2,357.66              |
| 003 - 2010 COMMUNITY COLLEGE               | \$4,409.37                | \$898.57            | \$3,510.80              |
| 005 - MET PARK                             | \$2,953.80                | \$601.30            | \$2,352.50              |
| 006 - 2010 CHILDREN SERVICES               | \$3,674.46                | \$748.81            | \$2,925.65              |
| 007 - TBCLINIC                             | \$244.97                  | \$49.93             | \$195.04                |
| 008 - CMMH-05                              | \$2,726.58                | \$555.05            | \$2,171.53              |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$179.77                  | \$42.02             | \$137.75                |
| 026 - DEBT SERVICE                         | \$858.91                  | \$175.34            | \$683.57                |
| 051 - 911 SYS                              | \$723.93                  | \$148.75            | \$575.18                |
| 060 - 2004 COMMUNITY COLLEGE               | \$3,373.34                | \$686.78            | \$2,686.56              |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$3,677.64                | \$756.77            | \$2,920.87              |
| 167 - CMMH-03                              | \$1,241.01                | \$254.99            | \$986.02                |
| Totals for: 04 - AMHERST TWP/AMHER         | ST EVS \$30,118.37        | \$6,173.97          | \$23,944.40             |
| Tax District: 07 - AMHERST CITY/AMHERST EV | /SD                       |                     |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | Delinquent Tax Paid | Outstanding Balance Due |
| 001 - GENERAL                              | \$11,039.28               | \$2,039.60          | \$8,999.68              |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$11,311.87               | \$2,047.32          | \$9,264.55              |
| 003 - 2010 COMMUNITY COLLEGE               | \$15,823.16               | \$2,926.93          | \$12,896.23             |
| 005 - MET PARK                             | \$10,581.34               | \$1,958.71          | \$8,622.63              |
| 006 - 2010 CHILDREN SERVICES               | \$13,185.96               | \$2,439.10          | \$10,746.86             |
| 007 - TBCLINIC                             | \$879.06                  | \$162.61            | \$716.45                |
| 008 - CMMH-05                              | \$9,767.38                | \$1,808.04          | \$7,959.34              |
|  |                           |                     |                         |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$799.12                  | \$136.09            | \$663.03                |

\$2,632.57

051 - 911 SYS

\$2,148.25

\$484.32

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

| Outstanding Balance Due | <b>Delinquent Tax Paid</b> | <b>Delinquent Tax Due</b> | Fund Description                            |
|-------------------------|----------------------------|---------------------------|---|
| \$9,849.10              | \$2,237.13                 | \$12,086.23               | 060 - 2004 COMMUNITY COLLEGE                |
| \$10,942.37             | \$2,463.95                 | \$13,406.32               | 164 - 2001 DEVELOPMENTALLY DISABLED         |
| \$3,682.68              | \$830.26                   | \$4,512.94                | 167 - CMMH-03                               |
| \$89,011.11             | \$20,105.17                | ST EVS \$109,116.28       | Totals for: 07 - AMHERST CITY/AMHERS        |
|                         |                            | FIRELANDS LSD             | Tax District: 08 - AMHERST TWP/S AMH VILL/F |
| Outstanding Balance Due | <b>Delinquent Tax Paid</b> | <b>Delinquent Tax Due</b> | Fund Description                            |
| <b>***</b>              | <b>#070.07</b>             | <b>\$505.04</b>           | OOA OENEDAL                                 |

| Fund Description                    | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL                       | \$525.31           | \$278.87            | \$246.44                |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$536.89           | \$287.90            | \$248.99                |
| 003 - 2010 COMMUNITY COLLEGE        | \$753.05           | \$399.53            | \$353.52                |
| 005 - MET PARK                      | \$503.64           | \$267.10            | \$236.54                |
| 006 - 2010 CHILDREN SERVICES        | \$627.55           | \$332.94            | \$294.61                |
| 007 - TBCLINIC                      | \$41.83            | \$22.19             | \$19.64                 |
| 008 - CMMH-05                       | \$464.89           | \$246.56            | \$218.33                |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$37.66            | \$20.78             | \$16.88                 |
| 026 - DEBT SERVICE                  | \$147.09           | \$78.08             | \$69.01                 |
| 051 - 911 SYS                       | \$125.20           | \$66.60             | \$58.60                 |
| 060 - 2004 COMMUNITY COLLEGE        | \$575.26           | \$305.10            | \$270.16                |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$637.52           | \$339.31            | \$298.21                |
| 167 - CMMH-03                       | \$214.63           | \$114.18            | \$100.45                |

Totals for: 08 - AMHERST TWP/S AMH VILL/FIF \$5,190.52 \$2,759.14 \$2,431.38

Tax District: 10 - AVON CITY/AVON LSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL                       | \$21,027.16               | \$3,208.27                 | \$17,818.89             |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$21,685.40               | \$3,236.07                 | \$18,449.33             |
| 003 - 2010 COMMUNITY COLLEGE        | \$30,130.81               | \$4,602.78                 | \$25,528.03             |
| 005 - MET PARK                      | \$20,151.74               | \$3,079.68                 | \$17,072.06             |
| 006 - 2010 CHILDREN SERVICES        | \$25,108.97               | \$3,835.64                 | \$21,273.33             |
| 007 - TBCLINIC                      | \$1,673.93                | \$255.71                   | \$1,418.22              |
| 008 - CMMH-05                       | \$18,601.60               | \$2,842.78                 | \$15,758.82             |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$1,562.93                | \$218.31                   | \$1,344.62              |
| 026 - DEBT SERVICE                  | \$5,887.72                | \$898.34                   | \$4,989.38              |
| 051 - 911 SYS                       | \$5,023.23                | \$762.59                   | \$4,260.64              |
| 060 - 2004 COMMUNITY COLLEGE        | \$23,019.13               | \$3,517.50                 | \$19,501.63             |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$25,588.34               | \$3,880.54                 | \$21,707.80             |
| 167 - CMMH-03                       | \$8,611.18                | \$1,307.29                 | \$7,303.89              |
| otals for: 10 - AVON CITY/AVON LSD  | \$208,072.14              | \$31,645.50                | \$176,426.64            |

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

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL                       | \$31,819.88               | \$4,135.67                 | \$27,684.21             |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$32,442.43               | \$4,308.59                 | \$28,133.84             |
| 003 - 2010 COMMUNITY COLLEGE        | \$45,624.58               | \$5,922.16                 | \$39,702.42             |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

| Fund Description                    | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 005 - MET PARK                      | \$30,521.74        | \$3,957.95          | \$26,563.79             |
| 006 - 2010 CHILDREN SERVICES        | \$38,020.43        | \$4,935.12          | \$33,085.31             |
| 007 - TBCLINIC                      | \$2,534.71         | \$329.00            | \$2,205.71              |
| 008 - CMMH-05                       | \$28,173.92        | \$3,653.49          | \$24,520.43             |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$2,261.92         | \$318.55            | \$1,943.37              |
| 026 - DEBT SERVICE                  | \$8,909.73         | \$1,158.02          | \$7,751.71              |
| 051 - 911 SYS                       | \$7,582.03         | \$989.68            | \$6,592.35              |
| 060 - 2004 COMMUNITY COLLEGE        | \$34,862.80        | \$4,521.11          | \$30,341.69             |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$38,601.70        | \$5,044.00          | \$33,557.70             |
| 167 - CMMH-03                       | \$12,997.66        | \$1,696.59          | \$11,301.07             |
| Satala fam 44 AVON LAKE CITY/AVON   | LL A 1/E /         | ¢40,000,00          | #070 000 C0             |

Totals for: 11 - AVON LAKE CITY/AVON LAKE (\$314,353.53 \$40,969.93 \$273,383.60

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                       | \$787.33                  | \$448.18                   | \$339.15                       |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$741.97                  | \$422.34                   | \$319.63                       |
| 003 - 2010 COMMUNITY COLLEGE        | \$1,133.77                | \$645.37                   | \$488.40                       |
| 005 - MET PARK                      | \$760.32                  | \$432.79                   | \$327.53                       |
| 006 - 2010 CHILDREN SERVICES        | \$944.81                  | \$537.81                   | \$407.00                       |
| 007 - TBCLINIC                      | \$62.99                   | \$35.85                    | \$27.14                        |
| 008 - CMMH-05                       | \$701.83                  | \$399.50                   | \$302.33                       |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$39.44                   | \$22.45                    | \$16.99                        |
| 026 - DEBT SERVICE                  | \$220.45                  | \$125.49                   | \$94.96                        |
| 051 - 911 SYS                       | \$184.61                  | \$105.08                   | \$79.53                        |
| 060 - 2004 COMMUNITY COLLEGE        | \$868.22                  | \$494.21                   | \$374.01                       |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$936.41                  | \$533.04                   | \$403.37                       |
| 167 - CMMH-03                       | \$316.48                  | \$180.15                   | \$136.33                       |

Totals for: 12 - BRIGHTON TWP/WELLINGTON \$7,698.63 \$4,382.26 \$3,316.37

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL                       | \$2,802.61                | \$847.30                   | \$1,955.31              |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$2,641.31                | \$798.46                   | \$1,842.85              |
| 003 - 2010 COMMUNITY COLLEGE        | \$4,035.83                | \$1,220.10                 | \$2,815.73              |
| 005 - MET PARK                      | \$2,706.46                | \$818.21                   | \$1,888.25              |
| 006 - 2010 CHILDREN SERVICES        | \$3,363.19                | \$1,016.75                 | \$2,346.44              |
| 007 - TBCLINIC                      | \$224.23                  | \$67.78                    | \$156.45                |
| 008 - CMMH-05                       | \$2,498.27                | \$755.27                   | \$1,743.00              |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$140.45                  | \$42.44                    | \$98.01                 |
| 026 - DEBT SERVICE                  | \$784.76                  | \$237.24                   | \$547.52                |
| 051 - 911 SYS                       | \$657.17                  | \$198.67                   | \$458.50                |
| 060 - 2004 COMMUNITY COLLEGE        | \$3,090.56                | \$934.33                   | \$2,156.23              |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$3,333.38                | \$1,007.72                 | \$2,325.66              |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

| Fund Description   | Delinqu     | ient Tax Due   | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due  |
|--|-------------|--|--|--|
| 167 - CMMH-03  |             | \$1,126.56   | \$340.57   | \$785.99   |
| Totals for: 13 - BROWNHELM TWP/FIRE  | ELANDS      | \$27,404.78  | \$8,284.84   | \$19,119.94  |
| Tax District: 14 - BROWNHELM TWP/VERMILIO  | ON LSD      |  |  |  |
| Fund Description   | Delinqu     | ent Tax Due  | Delinquent Tax Paid  | Outstanding Balance Due  |
| 001 - GENERAL  |             | \$305.04   | \$93.14  | \$211.90   |
| 002 - 1998 DEVELOPMENTALLY DISABLED  |             | \$287.45   | \$87.78  | \$199.67   |
| 003 - 2010 COMMUNITY COLLEGE   |             | \$439.24   | \$134.13   | \$305.11   |
| 005 - MET PARK   |             | \$294.56   | \$89.95  | \$204.61   |
| 006 - 2010 CHILDREN SERVICES   |             | \$366.03   | \$111.77   | \$254.26   |
| 007 - TBCLINIC   |             | \$24.40  | \$7.45   | \$16.95  |
| 008 - CMMH-05  |             | \$271.90   | \$83.03  | \$188.87   |
| 009 - 1977 ANTIDRUG LAB UNIT   |             | \$15.28  | \$4.67   | \$10.61  |
| 026 - DEBT SERVICE   |             | \$85.41  | \$26.08  | \$59.33  |
| 051 - 911 SYS  |             | \$71.52  | \$21.84  | \$49.68  |
| 060 - 2004 COMMUNITY COLLEGE   |             | \$336.36   | \$102.71   | \$233.65   |
| 164 - 2001 DEVELOPMENTALLY DISABLED  |             | \$362.78   | \$110.78   | \$252.00   |
| 167 - CMMH-03  |             | \$122.61   | \$37.44  | \$85.17  |
| Totals for: 14 - BROWNHELM TWP/VER   | MII ION     | \$2,982.58   | \$910.77   | \$2,071.81   |
| I Otals IOI. 14 - BROWNIELINI I WIF/VEN  | IVIILIOIA   | Ψ <b>–</b> ,σσ <b>–</b> .σσ  |  |  |
|  |             | •  |  | . ,  |
|  | ON CTY/FIRI | •  | Delinquent Tax Paid  | Outstanding Balance Due  |
| ax District: 15 - BROWNHELM TWP/VERMILIC   | ON CTY/FIRI | ELANDS LSD   | Delinquent Tax Paid<br>\$420.72  | Outstanding Balance Due<br>\$2,966.35  |
| ax District: 15 - BROWNHELM TWP/VERMILIC   | ON CTY/FIRI | ELANDS LSD   | <u>-</u>   | _  |
| ax District: 15 - BROWNHELM TWP/VERMILIC<br>Fund Description<br>001 - GENERAL  | ON CTY/FIRI | ELANDS LSD uent Tax Due \$3,387.07   | \$420.72   | \$2,966.35   |
| ax District: 15 - BROWNHELM TWP/VERMILIC<br>Fund Description<br>001 - GENERAL<br>002 - 1998 DEVELOPMENTALLY DISABLED   | ON CTY/FIRI | ELANDS LSD  Hent Tax Due  \$3,387.07  \$3,191.92   | \$420.72<br>\$396.48   | \$2,966.35<br>\$2,795.44   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46   | \$420.72<br>\$396.48<br>\$605.85   | \$2,966.35<br>\$2,795.44<br>\$4,271.61   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29   | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87   | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81   | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | ON CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | Delinqu     | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03   | DN CTY/FIRI | \$3,387.07<br>\$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37  | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12<br>\$3,528.05<br>\$1,192.35   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 15 - BROWNHELM TWP/VER   | DN CTY/FIRI | \$3,387.07<br>\$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37  | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12<br>\$3,528.05<br>\$1,192.35   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 15 - BROWNHELM TWP/VER   | DN CTY/FIRI | \$3,387.07<br>\$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37  | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12  | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12<br>\$3,528.05<br>\$1,192.35   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 15 - BROWNHELM TWP/VERMILICE  Fund Description   | DN CTY/FIRI | \$3,387.07<br>\$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37<br>RMILION LSD   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12<br>\$4,113.91<br>Delinquent Tax Paid                             | \$2,966.35 \$2,795.44 \$4,271.61 \$2,864.58 \$3,559.67 \$237.32 \$2,644.22 \$148.59 \$830.60 \$695.56 \$3,271.12 \$3,528.05 \$1,192.35 \$29,005.46  Outstanding Balance Due \$10,752.45  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 15 - BROWNHELM TWP/VER  Fund Description  001 - GENERAL                                      | DN CTY/FIRI | \$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37<br>\$MILION LSD<br>\$13,162.81   | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12<br>\$4,113.91<br>Delinquent Tax Paid<br>\$2,410.36               | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12<br>\$3,528.05<br>\$1,192.35<br>\$29,005.46<br>Outstanding Balance Due                               |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 15 - BROWNHELM TWP/VER  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED | DN CTY/FIRI | \$3,387.07<br>\$3,387.07<br>\$3,191.92<br>\$4,877.46<br>\$3,270.87<br>\$4,064.54<br>\$270.98<br>\$3,019.26<br>\$169.67<br>\$948.41<br>\$794.21<br>\$3,735.07<br>\$4,028.44<br>\$1,361.47<br>\$33,119.37<br>RMILION LSD<br>sent Tax Due<br>\$13,162.81<br>\$13,871.65 | \$420.72<br>\$396.48<br>\$605.85<br>\$406.29<br>\$504.87<br>\$33.66<br>\$375.04<br>\$21.08<br>\$117.81<br>\$98.65<br>\$463.95<br>\$500.39<br>\$169.12<br>\$4,113.91<br>Delinquent Tax Paid<br>\$2,410.36<br>\$2,494.28 | \$2,966.35<br>\$2,795.44<br>\$4,271.61<br>\$2,864.58<br>\$3,559.67<br>\$237.32<br>\$2,644.22<br>\$148.59<br>\$830.60<br>\$695.56<br>\$3,271.12<br>\$3,528.05<br>\$1,192.35<br>\$29,005.46<br>Outstanding Balance Due<br>\$10,752.45<br>\$11,377.37 |

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### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 16 - BROWNHELM TWP/VERMILIO    | ON CTY/VERMILION LSD      |                            |                                |
|--|---------------------------|----------------------------|--------------------------------|
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 007 - TBCLINIC                               | \$1,046.65                | \$191.83                   | \$854.82                       |
| 008 - CMMH-05                                | \$11,627.51               | \$2,130.69                 | \$9,496.82                     |
| 009 - 1977 ANTIDRUG LAB UNIT                 | \$1,061.44                | \$181.10                   | \$880.34                       |
| 026 - DEBT SERVICE                           | \$3,685.65                | \$674.91                   | \$3,010.74                     |
| 051 - 911 SYS                                | \$3,160.65                | \$575.99                   | \$2,584.66                     |
| 060 - 2004 COMMUNITY COLLEGE                 | \$14,390.63               | \$2,636.62                 | \$11,754.01                    |
| 164 - 2001 DEVELOPMENTALLY DISABLED          | \$16,117.05               | \$2,934.63                 | \$13,182.42                    |
| 167 - CMMH-03                                | \$5,418.22                | \$987.41                   | \$4,430.81                     |
| Totals for: 16 - BROWNHELM TWP/VER           | MILION \$130,678.38       | \$23,856.43                | \$106,821.95                   |
| Tax District: 17 - LORAIN CITY/FIRELANDS LSI | D                         |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 001 - GENERAL                                | \$75.49                   | \$75.43                    | \$0.06                         |
| 002 - 1998 DEVELOPMENTALLY DISABLED          | \$83.37                   | \$83.31                    | \$0.06                         |
| 003 - 2010 COMMUNITY COLLEGE                 | \$107.71                  | \$107.63                   | \$0.08                         |
| 005 - MET PARK                               | \$71.83                   | \$71.78                    | \$0.05                         |
| 006 - 2010 CHILDREN SERVICES                 | \$89.76                   | \$89.70                    | \$0.06                         |
| 007 - TBCLINIC                               | \$5.98                    | \$5.98                     | \$0.00                         |
| 008 - CMMH-05                                | \$66.30                   | \$66.26                    | \$0.04                         |
| 009 - 1977 ANTIDRUG LAB UNIT                 | \$7.09                    | \$7.09                     | \$0.00                         |
| 026 - DEBT SERVICE                           | \$21.14                   | \$21.12                    | \$0.02                         |
| 051 - 911 SYS                                | \$18.29                   | \$18.28                    | \$0.01                         |
| 060 - 2004 COMMUNITY COLLEGE                 | \$82.07                   | \$82.01                    | \$0.06                         |
| 164 - 2001 DEVELOPMENTALLY DISABLED          | \$93.50                   | \$93.44                    | \$0.06                         |
| 167 - CMMH-03                                | \$31.36                   | \$31.34                    | \$0.02                         |
| Totals for: 17 - LORAIN CITY/FIRELAND        | OS LSD \$753.89           | \$753.37                   | \$0.52                         |
| Tax District: 19 - CAMDEN TWP/FIRELANDS LS   | SD                        |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                                | \$2,349.98                | \$725.70                   | \$1,624.28                     |
| 002 - 1998 DEVELOPMENTALLY DISABLED          | \$2,268.70                | \$737.45                   | \$1,531.25                     |
| 003 - 2010 COMMUNITY COLLEGE                 | \$3,379.58                | \$1,040.75                 | \$2,338.83                     |
| 005 - MET PARK                               | \$2,264.59                | \$696.18                   | \$1,568.41                     |
| 006 - 2010 CHILDREN SERVICES                 | \$2,816.31                | \$867.29                   | \$1,949.02                     |
| 007 - TBCLINIC                               | \$187.76                  | \$57.82                    | \$129.94                       |
| 008 - CMMH-05                                | \$2,090.39                | \$642.62                   | \$1,447.77                     |
| 009 - 1977 ANTIDRUG LAB UNIT                 | \$132.39                  | \$50.86                    | \$81.53                        |
| 026 - DEBT SERVICE                           | \$658.00                  | \$203.22                   | \$454.78                       |
| 051 - 911 SYS                                | \$553.64                  | \$172.77                   | \$380.87                       |
| 060 - 2004 COMMUNITY COLLEGE                 | \$2,586.17                | \$795.17                   | \$1,791.00                     |
| 164 - 2001 DEVELOPMENTALLY DISABLED          | \$2,811.41                | \$879.47                   | \$1,931.94                     |
| 167 - CMMH-03                                | \$949.09                  | \$296.17                   | \$652.92                       |
| Totals for: 19 - CAMDEN TWP/FIRELAN          | DS LSD \$23,048.01        | \$7,165.47                 | \$15,882.54                    |

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### **Lorain County**

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### Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

**Polit** 

| litical Subdivision: 10470 - LORAIN COUNTY  |                           |                            |                         |
|---|---------------------------|----------------------------|-------------------------|
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/F | FIRELANDS LSD             |                            |                         |
| Fund Description                            | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 001 - GENERAL                               | \$267.79                  | \$56.15                    | \$211.64                |
| 002 - 1998 DEVELOPMENTALLY DISABLED         | \$252.38                  | \$52.91                    | \$199.47                |
| 003 - 2010 COMMUNITY COLLEGE                | \$385.65                  | \$80.85                    | \$304.80                |
| 005 - MET PARK                              | \$258.62                  | \$54.22                    | \$204.40                |
| 006 - 2010 CHILDREN SERVICES                | \$321.37                  | \$67.37                    | \$254.00                |
| 007 - TBCLINIC                              | \$21.43                   | \$4.49                     | \$16.94                 |
| 008 - CMMH-05                               | \$238.73                  | \$50.05                    | \$188.68                |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$13.42                   | \$2.81                     | \$10.61                 |
| 026 - DEBT SERVICE                          | \$74.99                   | \$15.72                    | \$59.27                 |
| 051 - 911 SYS                               | \$62.80                   | \$13.16                    | \$49.64                 |
| 060 - 2004 COMMUNITY COLLEGE                | \$295.32                  | \$61.91                    | \$233.41                |
| 164 - 2001 DEVELOPMENTALLY DISABLED         | \$318.52                  | \$66.78                    | \$251.74                |
| 167 - CMMH-03                               | \$107.65                  | \$22.57                    | \$85.08                 |
| Totals for: 20 - CAMDEN TWP/KIPTON          | VILL/FIF \$2,618.67       | \$548.99                   | \$2,069.68              |
| Tax District: 21 - CARLISLE TWP/KEYSTONE L  | SD                        |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                               | \$3,632.56                | \$727.53                   | \$2,905.03              |
| 002 - 1998 DEVELOPMENTALLY DISABLED         | \$3,687.47                | \$720.64                   | \$2,966.83              |
| 003 - 2010 COMMUNITY COLLEGE                | \$5,209.55                | \$1,044.79                 | \$4,164.76              |
| 005 - MET PARK                              | \$3,484.90                | \$699.50                   | \$2,785.40              |
| 006 - 2010 CHILDREN SERVICES                | \$4,341.29                | \$870.66                   | \$3,470.63              |
| 007 - TBCLINIC                              | \$289.43                  | \$58.04                    | \$231.39                |
| 008 - CMMH-05                               | \$3,216.83                | \$645.69                   | \$2,571.14              |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$253.54                  | \$45.94                    | \$207.60                |
| 026 - DEBT SERVICE                          | \$1,017.14                | \$203.70                   | \$813.44                |
| 051 - 911 SYS                               | \$864.58                  | \$172.29                   | \$692.29                |
| 060 - 2004 COMMUNITY COLLEGE                | \$3,980.42                | \$798.90                   | \$3,181.52              |
| 164 - 2001 DEVELOPMENTALLY DISABLED         | \$4,400.86                | \$875.94                   | \$3,524.92              |
| 167 - CMMH-03                               | \$1,482.12                | \$295.34                   | \$1,186.78              |
| Totals for: 21 - CARLISLE TWP/KEYSTO        | ONE LSI \$35.860.69       | \$7.158.96                 | \$28.701.73             |

Totals for: 21 - CARLISLE TWP/KEYSTONE LSI \$35,860.69 \$7,158.96 \$28,701.73

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

| Fund Description                    | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|-------------------------------------|--------------------|---------------------|-------------------------|
| 001 - GENERAL                       | \$5,741.91         | \$952.66            | \$4,789.25              |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$5,522.88         | \$928.85            | \$4,594.03              |
| 003 - 2010 COMMUNITY COLLEGE        | \$8,259.39         | \$1,369.32          | \$6,890.07              |
| 005 - MET PARK                      | \$5,535.15         | \$917.26            | \$4,617.89              |
| 006 - 2010 CHILDREN SERVICES        | \$6,882.82         | \$1,141.10          | \$5,741.72              |
| 007 - TBCLINIC                      | \$458.88           | \$76.08             | \$382.80                |
| 008 - CMMH-05                       | \$5,109.37         | \$846.70            | \$4,262.67              |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$317.93           | \$56.14             | \$261.79                |
| 026 - DEBT SERVICE                  | \$1,607.77         | \$266.75            | \$1,341.02              |
| 051 - 911 SYS                       | \$1,351.78         | \$224.89            | \$1,126.89              |
|                                     |                    |                     |                         |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

| Fund Description   | Delinquent Tax Due             | <b>Delinquent Tax Paid</b> | Outstanding Balance Due   |
|--|--------------------------------|----------------------------|---|
| 060 - 2004 COMMUNITY COLLEGE   | \$6,321.09                     | \$1,047.55                 | \$5,273.54  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$6,863.20                     | \$1,142.52                 | \$5,720.68  |
| 167 - CMMH-03  | \$2,317.31                     | \$385.52                   | \$1,931.79  |
| otals for: 22 - CARLISLE TWP/MIDVIEW I   | LSD \$56,289.48                | \$9,355.34                 | \$46,934.14   |
| x District: 23 - CARLISLE TWP/ELYRIA CSD   |                                |                            |   |
| Fund Description   | Delinquent Tax Due             | <b>Delinquent Tax Paid</b> | Outstanding Balance Due   |
| 001 - GENERAL  | \$117.49                       | \$86.25                    | \$31.24   |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$110.72                       | \$81.30                    | \$29.42   |
| 003 - 2010 COMMUNITY COLLEGE   | \$169.19                       | \$124.23                   | \$44.96   |
| 005 - MET PARK   | \$113.46                       | \$83.31                    | \$30.15   |
| 006 - 2010 CHILDREN SERVICES   | \$141.00                       | \$103.52                   | \$37.48   |
| 007 - TBCLINIC   | \$9.40                         | \$6.90                     | \$2.50  |
| 008 - CMMH-05  | \$104.74                       | \$76.90                    | \$27.84   |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$5.89                         | \$4.32                     | \$1.57  |
| 026 - DEBT SERVICE   | \$32.90                        | \$24.16                    | \$8.74  |
| 051 - 911 SYS  | \$27.55                        | \$20.23                    | \$7.32  |
| 060 - 2004 COMMUNITY COLLEGE   | \$129.57                       | \$95.13                    | \$34.44   |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$139.74                       | \$102.60                   | \$37.14   |
| 167 - CMMH-03  | \$47.23                        | \$34.68                    | \$12.55   |
| otals for: 23 - CARLISLE TWP/ELYRIA C  | SD \$1,148.88                  | \$843.53                   | \$305.35  |
| x District: 24 - CARLISLE TWP/OBERLIN CSD  |                                |                            |   |
| Fund Description   | Delinquent Tax Due             | Delinquent Tax Paid        | Outstanding Balance Due   |
| 001 - GENERAL  | \$292.55                       | \$34.42                    | \$258.13  |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$275.71                       | \$32.45                    | \$243.26  |
| 003 - 2010 COMMUNITY COLLEGE   | \$421.30                       | \$49.59                    | \$371.71  |
| 005 - MET PARK   | \$282.53                       | \$33.26                    | \$249.27  |
| 006 - 2010 CHILDREN SERVICES   | \$351.09                       | \$41.33                    | \$309.76  |
| 007 - TBCLINIC   | \$23.41                        | \$2.76                     | \$20.65   |
| 008 - CMMH-05  | \$260.80                       | \$30.70                    | \$230.10  |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$14.66                        | \$1.73                     | \$12.93   |
| 026 - DEBT SERVICE   | \$81.92                        | \$9.64                     | \$72.28   |
| 051 - 911 SYS  | \$68.60                        | \$8.08                     | \$60.52   |
| 060 - 2004 COMMUNITY COLLEGE   | \$322.63                       | \$37.98                    | \$284.65  |
|  | <b>\$0.47.07</b>               | \$40.96                    | \$307.01  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$347.97                       |                            |   |
| 164 - 2001 DEVELOPMENTALLY DISABLED<br>167 - CMMH-03                             | \$347.97<br>\$117.60           | \$13.84                    | \$103.76  |
|  | \$117.60                       |                            | · · · · · · · · · · · · · · · · · · ·                           |
| 167 - CMMH-03  | \$117.60 <b>CSD \$2,860.77</b> | \$13.84                    | •   |
| otals for: 24 - CARLISLE TWP/OBERLIN (x District: 25 - COLUMBIA TWP/COLUMBIA LSD | \$117.60 <b>CSD \$2,860.77</b> | \$13.84                    | \$2,524.03  |
| otals for: 24 - CARLISLE TWP/OBERLIN (x District: 25 - COLUMBIA TWP/COLUMBIA LSD | \$117.60 <b>\$2,860.77</b>     | \$13.84<br><b>\$336.74</b> | \$103.76<br>\$2,524.03<br>Outstanding Balance Due<br>\$9,695.14 |

\$11,834.34

\$17,313.63

\$2,278.37

\$3,386.35

003 - 2010 COMMUNITY COLLEGE

002 - 1998 DEVELOPMENTALLY DISABLED

\$9,555.97

\$13,927.28

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

| Fund Description                     | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--------------------------------------|--------------------|----------------------------|--------------------------------|
| 005 - MET PARK                       | \$11,594.98        | \$2,268.98                 | \$9,326.00                     |
| 006 - 2010 CHILDREN SERVICES         | \$14,428.01        | \$2,821.95                 | \$11,606.06                    |
| 007 - TBCLINIC                       | \$961.90           | \$188.13                   | \$773.77                       |
| 008 - CMMH-05                        | \$10,703.06        | \$2,094.44                 | \$8,608.62                     |
| 009 - 1977 ANTIDRUG LAB UNIT         | \$733.26           | \$133.98                   | \$599.28                       |
| 026 - DEBT SERVICE                   | \$3,374.10         | \$659.40                   | \$2,714.70                     |
| 051 - 911 SYS                        | \$2,848.72         | \$555.05                   | \$2,293.67                     |
| 060 - 2004 COMMUNITY COLLEGE         | \$13,242.23        | \$2,591.20                 | \$10,651.03                    |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$14,477.58        | \$2,818.86                 | \$11,658.72                    |
| 167 - CMMH-03                        | \$4,883.48         | \$951.50                   | \$3,931.98                     |
| otals for: 25 - COLUMBIA TWD/COLUMBI | N I C \$119 115 11 | \$22 102 10                | \$05.342.22                    |

Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$118,445.41 \$23,103.19 \$95,342.22

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                       | \$4,067.62                | \$609.28                   | \$3,458.34                     |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$3,886.49                | \$595.61                   | \$3,290.88                     |
| 003 - 2010 COMMUNITY COLLEGE        | \$5,853.15                | \$875.61                   | \$4,977.54                     |
| 005 - MET PARK                      | \$3,923.43                | \$586.48                   | \$3,336.95                     |
| 006 - 2010 CHILDREN SERVICES        | \$4,877.62                | \$729.67                   | \$4,147.95                     |
| 007 - TBCLINIC                      | \$325.19                  | \$48.64                    | \$276.55                       |
| 008 - CMMH-05                       | \$3,621.62                | \$541.38                   | \$3,080.24                     |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$218.18                  | \$36.33                    | \$181.85                       |
| 026 - DEBT SERVICE                  | \$1,138.97                | \$170.59                   | \$968.38                       |
| 051 - 911 SYS                       | \$956.36                  | \$143.90                   | \$812.46                       |
| 060 - 2004 COMMUNITY COLLEGE        | \$4,480.43                | \$669.80                   | \$3,810.63                     |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$4,854.07                | \$731.16                   | \$4,122.91                     |
| 167 - CMMH-03                       | \$1,639.46                | \$246.68                   | \$1,392.78                     |

Totals for: 26 - COLUMBIA TWP/OLMSTED FAL \$39,842.59 \$5,985.13 \$33,857.46

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL                       | \$108.83                  | \$67.19                    | \$41.64                 |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$102.55                  | \$63.31                    | \$39.24                 |
| 003 - 2010 COMMUNITY COLLEGE        | \$156.71                  | \$96.74                    | \$59.97                 |
| 005 - MET PARK                      | \$105.09                  | \$64.88                    | \$40.21                 |
| 006 - 2010 CHILDREN SERVICES        | \$130.59                  | \$80.62                    | \$49.97                 |
| 007 - TBCLINIC                      | \$8.71                    | \$5.37                     | \$3.34                  |
| 008 - CMMH-05                       | \$97.01                   | \$59.88                    | \$37.13                 |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$5.45                    | \$3.37                     | \$2.08                  |
| 026 - DEBT SERVICE                  | \$30.47                   | \$18.81                    | \$11.66                 |
| 051 - 911 SYS                       | \$25.52                   | \$15.75                    | \$9.77                  |
| 060 - 2004 COMMUNITY COLLEGE        | \$120.01                  | \$74.08                    | \$45.93                 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$129.43                  | \$79.90                    | \$49.53                 |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

| Fund Description   | Delinquent Tax Due  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due   |
|--|---|---|---|
| 167 - CMMH-03  | \$43.74   | \$27.00   | \$16.74   |
| Totals for: 27 - COLUMBIA TWP/STRONG   | SVILL \$1,064.11  | \$656.90  | \$407.21  |
| ax District: 28 - EATON TWP/MIDVIEW LSD  |   |   |   |
| Fund Description   | Delinquent Tax Due  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due   |
| 001 - GENERAL  | \$10,886.61   | \$1,379.57  | \$9,507.04  |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$10,738.54   | \$1,337.25  | \$9,401.29  |
| 003 - 2010 COMMUNITY COLLEGE   | \$15,638.14   | \$1,983.60  | \$13,654.54   |
| 005 - MET PARK   | \$10,471.36   | \$1,329.01  | \$9,142.35  |
| 006 - 2010 CHILDREN SERVICES   | \$13,031.77   | \$1,653.00  | \$11,378.77   |
| 007 - TBCLINIC   | \$868.81  | \$110.21  | \$758.60  |
| 008 - CMMH-05  | \$9,665.87  | \$1,226.77  | \$8,439.10  |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$675.15  | \$79.17   | \$595.98  |
| 026 - DEBT SERVICE   | \$3,048.32  | \$386.29  | \$2,662.03  |
| 051 - 911 SYS  | \$2,575.94  | \$325.29  | \$2,250.65  |
| 060 - 2004 COMMUNITY COLLEGE   | \$11,959.14   | \$1,517.75  | \$10,441.39   |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$13,093.98   | \$1,652.11  | \$11,441.87   |
| 167 - CMMH-03  | \$4,415.87  | \$557.62  | \$3,858.25  |
| Totals for: 28 - EATON TWP/MIDVIEW LS  | D \$107,069.50  | \$13,537.64   | \$93,531.86   |
| ax District: 29 - EATON TWP/COLUMBIA LSD   | <b>4</b> 101,000.00   | Ψ10,001101  | <del>+00,00</del> 1100  |
|  | Delinquent Tax Due  | Delinquent Tax Paid   | Outstanding Balance Due   |
| 001 - GENERAL  | \$2,282.47  | \$785.73  | \$1,496.74  |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$2,466.59  | \$849.04  | \$1,617.55  |
| 003 - 2010 COMMUNITY COLLEGE   | \$3,261.24  | \$1,122.67  | \$2,138.57  |
| 005 - MET PARK   | \$2,176.66  | \$749.31  | \$1,427.35  |
| 006 - 2010 CHILDREN SERVICES   | \$2,717.69  | \$935.56  | \$1,782.13  |
| 007 - TBCLINIC   | \$181.18  | \$62.37   | \$118.81  |
| 008 - CMMH-05  | \$2,009.22  | \$62.37<br>\$691.67   |   |
|  |   |   | \$1,317.55  |
| 009 - 1977 ANTIDRUG LAB UNIT<br>026 - DEBT SERVICE   | \$199.83  | \$68.78   | \$131.05<br>\$440.00  |
| 051 - 911 SYS  | \$639.10  | \$220.01  | \$419.09  |
| 051-911515   | \$550.51  | \$189.50  | \$361.01  |
| OCO OCOA COMMUNITY COLLECE   | <b>CO 400 CO</b>  | <b>ሲ</b> ወርር 00   | Φ4 COO CE   |
| 060 - 2004 COMMUNITY COLLEGE   | \$2,486.68  | \$856.03  | \$1,630.65  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$2,810.77  | \$967.57  | \$1,843.20  |
| 164 - 2001 DEVELOPMENTALLY DISABLED<br>167 - CMMH-03   | \$2,810.77<br>\$943.72  | \$967.57<br>\$324.87  | \$1,843.20<br>\$618.85  |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Fotals for: 29 - EATON TWP/COLUMBIA L   | \$2,810.77<br>\$943.72  | \$967.57  | \$1,843.20  |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Totals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD   | \$2,810.77<br>\$943.72<br>LSD <b>\$22,725.66</b>  | \$967.57<br>\$324.87<br><b>\$7,823.11</b>   | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b>  |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Totals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD  Fund Description   | \$2,810.77<br>\$943.72<br>LSD \$22,725.66<br>Delinquent Tax Due                             | \$967.57<br>\$324.87<br>\$7,823.11<br>Delinquent Tax Paid                                       | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b><br>Outstanding Balance Due                             |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Totals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD  Fund Description 001 - GENERAL                                     | \$2,810.77<br>\$943.72<br>-SD <b>\$22,725.66</b><br>Delinquent Tax Due<br>\$5,762.98        | \$967.57<br>\$324.87<br><b>\$7,823.11</b><br><b>Delinquent Tax Paid</b><br>\$789.81             | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b><br>Outstanding Balance Due<br>\$4,973.17               |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Fotals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD  Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED | \$2,810.77<br>\$943.72<br>-SD \$22,725.66<br>Delinquent Tax Due<br>\$5,762.98<br>\$5,809.47 | \$967.57<br>\$324.87<br><b>\$7,823.11</b><br><b>Delinquent Tax Paid</b><br>\$789.81<br>\$798.78 | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b><br>Outstanding Balance Due<br>\$4,973.17<br>\$5,010.69 |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Totals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD  Fund Description 001 - GENERAL                                     | \$2,810.77<br>\$943.72<br>-SD <b>\$22,725.66</b><br>Delinquent Tax Due<br>\$5,762.98        | \$967.57<br>\$324.87<br><b>\$7,823.11</b><br><b>Delinquent Tax Paid</b><br>\$789.81             | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b><br>Outstanding Balance Due<br>\$4,973.17               |
| 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03  Fotals for: 29 - EATON TWP/COLUMBIA L ax District: 31 - ELYRIA TWP/ELYRIA CSD  Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED | \$2,810.77<br>\$943.72<br>-SD \$22,725.66<br>Delinquent Tax Due<br>\$5,762.98<br>\$5,809.47 | \$967.57<br>\$324.87<br><b>\$7,823.11</b><br><b>Delinquent Tax Paid</b><br>\$789.81<br>\$798.78 | \$1,843.20<br>\$618.85<br><b>\$14,902.55</b><br>Outstanding Balance Due<br>\$4,973.17<br>\$5,010.69 |

#### Tax Year: 2011 Page 10 of 123

### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid           | Outstanding Balance Due |
|--|---------------------------|-------------------------------|-------------------------|
| 007 - TBCLINIC                             | \$459.35                  | \$62.94                       | \$396.4                 |
| 008 - CMMH-05                              | \$5,106.71                | \$699.69                      | \$4,407.02              |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$391.22                  | \$54.32                       | \$336.90                |
| 026 - DEBT SERVICE                         | \$1,613.66                | \$221.16                      | \$1,392.5 <sup>1</sup>  |
| 051 - 911 SYS                              | \$1,369.66                | \$187.85                      | \$1,181.8               |
| 060 - 2004 COMMUNITY COLLEGE               | \$6,318.74                | \$865.76                      | \$5,452.9               |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$6,969.50                | \$955.97                      | \$6,013.5               |
| 167 - CMMH-03                              | \$2,347.98                | \$322.01                      | \$2,025.9               |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSD     | \$56,839.79               | \$7,793.40                    | \$49,046.3              |
| ax District: 33 - ELYRIA CITY/ELYRIA CSD   | . ,                       | ,                             | , ,                     |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid           | Outstanding Balance Du  |
| 001 - GENERAL                              | \$77,031.73               | \$11,274.94                   | \$65,756.7              |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$77,746.62               | \$11,179.14                   | \$66,567.4              |
| 003 - 2010 COMMUNITY COLLEGE               | \$110,509.85              | \$16,191.29                   | \$94,318.5              |
| 005 - MET PARK                             | \$73,940.07               | \$10,839.85                   | \$63,100.2              |
| 006 - 2010 CHILDREN SERVICES               | \$92,091.41               | \$13,492.72                   | \$78,598.6              |
| 007 - TBCLINIC                             | \$6,139.52                | \$899.54                      | \$5,239.9               |
| 008 - CMMH-05                              | \$68,252.36               | \$10,006.01                   | \$58,246.3              |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$5,254.80                | \$714.82                      | \$4,539.9               |
| 026 - DEBT SERVICE                         | \$21,569.32               | \$3,157.05                    | \$18,412.2              |
| 051 - 911 SYS                              | \$18,312.48               | \$2,670.62                    | \$15,641.8              |
| 060 - 2004 COMMUNITY COLLEGE               | \$84,451.83               | \$12,380.18                   | \$72,071.6              |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$93,187.73               | \$13,578.57                   | \$79,609.1              |
| 167 - CMMH-03                              | \$31,392.52               | \$4,578.15                    | \$26,814.3              |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSD    | \$759,880.24              | \$110,962.88                  | \$648,917.3             |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD |                           |                               |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b>    | Outstanding Balance Du  |
| 001 - GENERAL                              | \$1,797.32                | \$347.16                      | \$1,450.1               |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$1,710.00                | \$327.15                      | \$1,382.8               |
| 003 - 2010 COMMUNITY COLLEGE               | \$2,586.86                | \$499.90                      | \$2,086.9               |
| 005 - MET PARK                             | \$1,734.24                | \$335.24                      | \$1,399.0               |
| 006 - 2010 CHILDREN SERVICES               | \$2,155.71                | \$416.58                      | \$1,739.1               |
| 007 - TBCLINIC                             | \$143.72                  | \$27.77                       | \$115.9                 |
| 008 - CMMH-05                              | \$1,600.83                | \$309.45                      | \$1,291.3               |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$94.43                   | \$17.39                       | \$77.0                  |
| 026 - DEBT SERVICE                         | \$503.26                  | \$97.20                       | \$406.0                 |
| 051 - 911 SYS                              | \$422.23                  | \$81.40                       | \$340.8                 |
| 060 - 2004 COMMUNITY COLLEGE               | \$1,980.42                | \$382.81                      | \$1,597.6               |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$2,142.60                | \$412.88                      | \$1,729.7               |
| 167 - CMMH-03                              | \$723.80                  | \$139.54                      | \$584.2                 |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS    |                           | \$139.54<br><b>\$3,394.47</b> |                         |

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### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 001 - GENERAL                               | \$4,182.45         | \$664.96                   | \$3,517.49              |
| 002 - 1998 DEVELOPMENTALLY DISABLED         | \$3,981.00         | \$628.59                   | \$3,352.41              |
| 003 - 2010 COMMUNITY COLLEGE                | \$6,019.66         | \$957.39                   | \$5,062.27              |
| 005 - MET PARK                              | \$4,035.54         | \$641.97                   | \$3,393.57              |
| 006 - 2010 CHILDREN SERVICES                | \$5,016.37         | \$797.83                   | \$4,218.54              |
| 007 - TBCLINIC                              | \$334.44           | \$53.20                    | \$281.24                |
| 008 - CMMH-05                               | \$3,725.12         | \$592.60                   | \$3,132.52              |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$220.22           | \$33.83                    | \$186.39                |
| 026 - DEBT SERVICE                          | \$1,171.12         | \$186.20                   | \$984.92                |
| 051 - 911 SYS                               | \$982.63           | \$156.02                   | \$826.61                |
| 060 - 2004 COMMUNITY COLLEGE                | \$4,608.39         | \$733.09                   | \$3,875.30              |
| 164 - 2001 DEVELOPMENTALLY DISABLED         | \$4,986.49         | \$791.46                   | \$4,195.03              |
| 167 - CMMH-03                               | \$1,684.48         | \$267.45                   | \$1,417.03              |
| Totals for: 35 - GRAFTON TWP/MIDVIEW I      | LSD \$40,947.91    | \$6,504.59                 | \$34,443.32             |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD |                    |                            |                         |
| Fund Description                            | Delinguent Tax Due | Delinguent Tax Paid        | Outstanding Balance Due |

| linquent Tax Due | Delinquent Tax Paid  | Outstanding Balance Due   |
|------------------|--|---|
| \$2,853.36       | \$806.94   | \$2,046.42  |
| \$2,984.90       | \$844.41   | \$2,140.49  |
| \$4,084.94       | \$1,155.21   | \$2,929.73  |
| \$2,729.67       | \$771.95   | \$1,957.72  |
| \$3,404.10       | \$962.67   | \$2,441.43  |
| \$226.95         | \$64.18  | \$162.77  |
| \$2,519.71       | \$712.56   | \$1,807.15  |
| \$223.10         | \$63.17  | \$159.93  |
| \$798.96         | \$225.95   | \$573.01  |
| \$683.42         | \$193.28   | \$490.14  |
| \$3,118.12       | \$881.80   | \$2,236.32  |
| \$3,483.77       | \$985.30   | \$2,498.47  |
| \$1,171.55       | \$331.34   | \$840.21  |
| 5D \$28,282.55   | \$7,998.76   | \$20,283.79   |
|                  | \$2,853.36<br>\$2,984.90<br>\$4,084.94<br>\$2,729.67<br>\$3,404.10<br>\$226.95<br>\$2,519.71<br>\$223.10<br>\$798.96<br>\$683.42<br>\$3,118.12<br>\$3,483.77<br>\$1,171.55 | \$2,853.36 \$806.94<br>\$2,984.90 \$844.41<br>\$4,084.94 \$1,155.21<br>\$2,729.67 \$771.95<br>\$3,404.10 \$962.67<br>\$226.95 \$64.18<br>\$2,519.71 \$712.56<br>\$223.10 \$63.17<br>\$798.96 \$225.95<br>\$683.42 \$193.28<br>\$3,118.12 \$881.80<br>\$3,483.77 \$985.30<br>\$1,171.55 \$331.34 |

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                       | \$3,028.00                | \$445.28                   | \$2,582.72                     |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$2,926.10                | \$425.73                   | \$2,500.37                     |
| 003 - 2010 COMMUNITY COLLEGE        | \$4,354.47                | \$640.75                   | \$3,713.72                     |
| 005 - MET PARK                      | \$2,917.77                | \$429.49                   | \$2,488.28                     |
| 006 - 2010 CHILDREN SERVICES        | \$3,628.71                | \$533.95                   | \$3,094.76                     |
| 007 - TBCLINIC                      | \$241.92                  | \$35.60                    | \$206.32                       |
| 008 - CMMH-05                       | \$2,693.32                | \$396.45                   | \$2,296.87                     |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$171.35                  | \$23.96                    | \$147.39                       |
| 026 - DEBT SERVICE                  | \$847.86                  | \$124.69                   | \$723.17                       |
| 051 - 911 SYS                       | \$713.52                  | \$104.71                   | \$608.81                       |

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### **Lorain County**

08/15/2012 08:26:15 AM

# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 37 - HENRIETTA TWP/FIRELANDS   |   |   | <b>-</b>   |
|--|---|---|--|
| Fund Description   | Delinquent Tax Due  | Delinquent Tax Paid   | Outstanding Balance Due  |
| 060 - 2004 COMMUNITY COLLEGE   | \$3,332.12  | \$490.47  | \$2,841.6  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$3,623.44  | \$531.47  | \$3,091.97   |
| 167 - CMMH-03  | \$1,223.16  | \$179.49  | \$1,043.67   |
| Totals for: 37 - HENRIETTA TWP/FIREL   | ANDS L \$29,701.74  | \$4,362.04  | \$25,339.70  |
| Tax District: 39 - HUNTINGTON TWP/BLACK RI   | VER LSD   |   |  |
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
| 001 - GENERAL  | \$1,172.91  | \$325.66  | \$847.25   |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$1,105.31  | \$306.91  | \$798.40   |
| 003 - 2010 COMMUNITY COLLEGE   | \$1,689.00  | \$468.98  | \$1,220.02   |
| 005 - MET PARK   | \$1,132.65  | \$314.50  | \$818.1  |
| 006 - 2010 CHILDREN SERVICES   | \$1,407.49  | \$390.81  | \$1,016.68   |
| 007 - TBCLINIC   | \$93.83   | \$26.06   | \$67.77  |
| 008 - CMMH-05  | \$1,045.53  | \$290.31  | \$755.22   |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$58.75   | \$16.32   | \$42.4   |
| 026 - DEBT SERVICE   | \$328.42  | \$91.19   | \$237.2  |
| 051 - 911 SYS  | \$275.02  | \$76.37   | \$198.6  |
| 060 - 2004 COMMUNITY COLLEGE   | \$1,293.40  | \$359.13  | \$934.2  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$1,394.99  | \$387.34  | \$1,007.6  |
|  | ¥ 1,00 1100   | *******   |  |
| 167 - CMMH-03  | \$471.46  | \$130.90  | \$340.56   |
| 167 - CMMH-03  Totals for: 39 - HUNTINGTON TWP/BLA   | \$471.46<br>CK RIVI \$11,468.76   | \$130.90<br><b>\$3,184.48</b>   | \$340.56<br><b>\$8,284.28</b>  |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  | <b>CK RIV</b> I <b>\$11,468.76</b><br>LSD   | \$3,184.48  | \$8,284.28   |
| Totals for: 39 - HUNTINGTON TWP/BLA  | CK RIVI \$11,468.76   |   | \$8,284.28   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  | <b>CK RIV</b> I <b>\$11,468.76</b><br>LSD   | \$3,184.48  | \$8,284.28 Outstanding Balance Due   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due  | \$3,184.48  Delinquent Tax Paid   | \$8,284.28  Outstanding Balance Due \$4,056.88   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL   | CK RIVI \$11,468.76  LSD  Delinquent Tax Due  \$5,482.19  | \$3,184.48  Delinquent Tax Paid  \$1,425.31   | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73  | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52   | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.2 \$5,828.83  |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62   | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79  | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.2 \$5,828.83 \$3,903.54   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90  | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36   | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.86 \$3,903.56 \$4,857.36  |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84   | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.86 \$3,903.56 \$4,857.36 \$323.86   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60  | \$3,184.48  Delinquent Tax Paid  \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.85 \$3,903.54 \$4,857.36 \$323.86 \$33,603.26   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05   | CK RIVI \$11,468.76<br>LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13   | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.86 \$3,903.56 \$4,857.36 \$323.86 \$3,603.26 \$247.14   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT   | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33  | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.86 \$3,903.56 \$4,857.36 \$323.86 \$3,603.20 \$247.14 \$1,135.96  |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE   | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05   | \$3,184.48  Delinquent Tax Paid  \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.86 \$3,903.56 \$4,857.36 \$323.86 \$3,603.26 \$247.14 \$1,135.96 \$959.12   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16  | \$3,184.48  Delinquent Tax Paid  \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04   | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.2 \$5,828.83 \$3,903.54 \$4,857.33 \$323.82 \$3,603.26 \$247.14 \$1,135.99 \$959.12 \$4,458.11  |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29   | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04 \$1,566.18   | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.21 \$5,828.83 \$3,903.54 \$4,857.38 \$323.82 \$3,603.26 \$247.14 \$1,135.98 \$959.12 \$4,458.11   |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED   | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29 \$6,587.40 \$2,221.97   | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$339.10 \$337.04 \$1,566.18 \$1,712.99  | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.22 \$5,828.83 \$3,903.54 \$4,857.38 \$323.82 \$3,603.26 \$247.14 \$1,135.98 \$959.12 \$4,458.13 \$4,874.44 \$1,644.18                                       |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03                                      | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29 \$6,587.40 \$2,221.97   | \$3,184.48  Delinquent Tax Paid  \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04 \$1,566.18 \$1,712.99 \$577.78                                  | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.22 \$5,828.83 \$3,903.54 \$4,857.38 \$323.82 \$3,603.26 \$247.14 \$1,135.98 \$959.12 \$4,458.13 \$4,874.44 \$1,644.18                                       |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 40 - LAGRANGE TWP/KEYST | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29 \$6,587.40 \$2,221.97   | \$3,184.48  Delinquent Tax Paid  \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04 \$1,566.18 \$1,712.99 \$577.78                                  | \$8,284.28  Outstanding Balance Due \$4,056.86 \$3,985.27 \$5,828.83 \$3,903.54 \$4,857.38 \$323.82 \$3,603.26 \$247.14 \$1,135.96 \$959.12 \$4,458.17 \$4,874.47 \$1,644.19 \$39,877.81                           |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 40 - LAGRANGE TWP/KEYST | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29 \$6,587.40 \$2,221.97  FONE L: \$53,890.21  VILL/KEYSTONE LSD  Delinquent Tax Due | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04 \$1,566.18 \$1,712.99 \$577.78                                   | \$8,284.28  Outstanding Balance Due \$4,056.88 \$3,985.22 \$5,828.83 \$3,903.54 \$4,857.38 \$323.82 \$3,603.26 \$247.14 \$1,135.96 \$959.12 \$4,458.11 \$4,874.44 \$1,644.19  \$39,877.81  Outstanding Balance Due |
| Totals for: 39 - HUNTINGTON TWP/BLA  Fax District: 40 - LAGRANGE TWP/KEYSTONE  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 40 - LAGRANGE TWP/KEYST | CK RIVI \$11,468.76  LSD  Delinquent Tax Due \$5,482.19 \$5,386.73 \$7,876.62 \$5,274.90 \$6,563.84 \$437.60 \$4,869.13 \$334.33 \$1,535.05 \$1,296.16 \$6,024.29 \$6,587.40 \$2,221.97  TONE L: \$53,890.21  VILL/KEYSTONE LSD                     | \$3,184.48  Delinquent Tax Paid \$1,425.31 \$1,401.52 \$2,047.79 \$1,371.36 \$1,706.49 \$113.78 \$1,265.87 \$87.19 \$399.10 \$337.04 \$1,566.18 \$1,712.99 \$577.78  \$14,012.40  Delinquent Tax Paid |  |

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### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Tax District: 41 - LAGRANGE TWP/LAGRANGE  | VILL/KEYSTONE LSD         |                            |                                |
|---|---------------------------|----------------------------|--------------------------------|
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 005 - MET PARK                            | \$20,546.08               | \$7,744.24                 | \$12,801.84                    |
| 006 - 2010 CHILDREN SERVICES              | \$25,616.13               | \$9,656.50                 | \$15,959.63                    |
| 007 - TBCLINIC                            | \$1,707.74                | \$643.77                   | \$1,063.97                     |
| 008 - CMMH-05                             | \$18,965.62               | \$7,148.52                 | \$11,817.10                    |
| 009 - 1977 ANTIDRUG LAB UNIT              | \$1,636.71                | \$625.42                   | \$1,011.29                     |
| 026 - DEBT SERVICE                        | \$6,009.78                | \$2,265.99                 | \$3,743.79                     |
| 051 - 911 SYS                             | \$5,133.24                | \$1,936.98                 | \$3,196.26                     |
| 060 - 2004 COMMUNITY COLLEGE              | \$23,469.28               | \$8,846.16                 | \$14,623.12                    |
| 164 - 2001 DEVELOPMENTALLY DISABLED       | \$26,158.57               | \$9,872.42                 | \$16,286.15                    |
| 167 - CMMH-03                             | \$8,799.78                | \$3,320.51                 | \$5,479.27                     |
| Totals for: 41 - LAGRANGE TWP/LAGR        | ANGE V \$212,545.04       | \$80,179.69                | \$132,365.35                   |
| 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                             | \$136,101.48              | \$17,800.65                | \$118,300.83                   |

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-------------------------------------|---------------------------|----------------------------|-------------------------|
| 001 - GENERAL                       | \$136,101.48              | \$17,800.65                | \$118,300.83            |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$137,660.05              | \$17,575.19                | \$120,084.86            |
| 003 - 2010 COMMUNITY COLLEGE        | \$195,420.99              | \$25,568.44                | \$169,852.55            |
| 005 - MET PARK                      | \$131,255.06              | \$17,120.17                | \$114,134.89            |
| 006 - 2010 CHILDREN SERVICES        | \$162,850.61              | \$21,307.01                | \$141,543.60            |
| 007 - TBCLINIC                      | \$10,856.96               | \$1,420.50                 | \$9,436.46              |
| 008 - CMMH-05                       | \$121,158.46              | \$15,803.24                | \$105,355.22            |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$9,591.58                | \$1,108.44                 | \$8,483.14              |
| 026 - DEBT SERVICE                  | \$38,109.20               | \$4,984.29                 | \$33,124.91             |
| 051 - 911 SYS                       | \$32,518.87               | \$4,212.71                 | \$28,306.16             |
| 060 - 2004 COMMUNITY COLLEGE        | \$149,979.84              | \$19,552.69                | \$130,427.15            |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$165,470.80              | \$21,414.95                | \$144,055.85            |
| 167 - CMMH-03                       | \$55,746.12               | \$7,221.71                 | \$48,524.41             |

Totals for: 42 - LORAIN CITY/LORAIN CSD \$1,346,720.02 \$175,089.99 \$1,171,630.03

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description                    | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                       | \$15,176.52               | \$1,048.70                 | \$14,127.82                    |
| 002 - 1998 DEVELOPMENTALLY DISABLED | \$16,190.71               | \$1,009.77                 | \$15,180.94                    |
| 003 - 2010 COMMUNITY COLLEGE        | \$21,702.91               | \$1,508.37                 | \$20,194.54                    |
| 005 - MET PARK                      | \$14,495.70               | \$1,010.82                 | \$13,484.88                    |
| 006 - 2010 CHILDREN SERVICES        | \$18,085.73               | \$1,256.97                 | \$16,828.76                    |
| 007 - TBCLINIC                      | \$1,205.70                | \$83.80                    | \$1,121.90                     |
| 008 - CMMH-05                       | \$13,380.66               | \$933.06                   | \$12,447.60                    |
| 009 - 1977 ANTIDRUG LAB UNIT        | \$1,273.37                | \$58.36                    | \$1,215.01                     |
| 026 - DEBT SERVICE                  | \$4,249.50                | \$293.64                   | \$3,955.86                     |
| 051 - 911 SYS                       | \$3,651.25                | \$246.93                   | \$3,404.32                     |
| 060 - 2004 COMMUNITY COLLEGE        | \$16,560.02               | \$1,154.35                 | \$15,405.67                    |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$18,630.46               | \$1,253.80                 | \$17,376.66                    |

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### **Lorain County**

08/15/2012 08:26:15 AM

# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due   |
|--|---|---|---|
| 167 - CMMH-03  | \$6,259.24  | \$423.31  | \$5,835.93  |
| otals for: 43 - LORAIN CITY/AMHERS1  | EVSD \$150,861.77   | \$10,281.88   | \$140,579.89  |
| ax District: 44 - LORAIN CITY/VERMILION LSI  | )   |   |   |
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due   |
| 001 - GENERAL  | \$3,283.97  | \$378.18  | \$2,905.79  |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$3,642.10  | \$417.71  | \$3,224.39  |
| 003 - 2010 COMMUNITY COLLEGE   | \$4,686.73  | \$539.66  | \$4,147.07  |
| 005 - MET PARK   | \$3,130.35  | \$359.89  | \$2,770.46  |
| 006 - 2010 CHILDREN SERVICES   | \$3,905.61  | \$449.71  | \$3,455.90  |
| 007 - TBCLINIC   | \$260.37  | \$29.98   | \$230.39  |
| 008 - CMMH-05  | \$2,889.56  | \$332.20  | \$2,557.36  |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$315.13  | \$35.55   | \$279.58  |
| 026 - DEBT SERVICE   | \$919.54  | \$105.90  | \$813.64  |
| 051 - 911 SYS  | \$798.15  | \$91.65   | \$706.50  |
| 060 - 2004 COMMUNITY COLLEGE   | \$3,577.22  | \$411.18  | \$3,166.04  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$4,080.18  | \$468.48  | \$3,611.70  |
| 167 - CMMH-03  | \$1,368.26  | \$157.12  | \$1,211.14  |
| atala fam 44 - LODAIN CITYA/EDMILIC  | N LSD \$32,857.17   | \$3,777.21  | \$29,079.96   |
| OTAIS TOT: 44 - I ()RAIN (.II Y/VERIVIII I()   |   |   | Ψ20,010.00  |
| otals for: 44 - LORAIN CITY/VERMILIO   | ,   | <b>4-7</b>  |   |
| ax District: 45 - LORAIN CITY/CLEARVIEW LS   | SD ,  | , ,   | Outstanding Palance Due   |
| ax District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description  | Delinquent Tax Due  | Delinquent Tax Paid   | -   |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description 001 - GENERAL   | Delinquent Tax Due  | Delinquent Tax Paid<br>\$441.09   | \$5,815.30  |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED   | Delinquent Tax Due<br>\$6,256.39<br>\$6,220.05  | Delinquent Tax Paid<br>\$441.09<br>\$439.52   | \$5,815.30<br>\$5,780.53  |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE  | Delinquent Tax Due<br>\$6,256.39<br>\$6,220.05<br>\$8,983.00  | Delinquent Tax Paid<br>\$441.09<br>\$439.52<br>\$633.27   | \$5,815.30<br>\$5,780.53<br>\$8,349.73  |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45  | Delinquent Tax Paid<br>\$441.09<br>\$439.52<br>\$633.27<br>\$423.89   | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56  |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06  | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88  |
| x District: 45 - LORAIN CITY/CLEARVIEW LS Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88  |
| <b>x District:</b> 45 - LORAIN CITY/CLEARVIEW LS <b>Fund Description</b> 001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06  | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29   | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  | \$6,256.39<br>\$6,220.05<br>\$8,983.00<br>\$6,013.45<br>\$7,485.82<br>\$499.06<br>\$5,550.87<br>\$401.21  | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72  | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13<br>\$6,383.88  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02   | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59 \$484.14   | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13<br>\$6,383.88<br>\$7,007.85  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77   | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59 \$484.14 \$531.89  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13<br>\$6,383.88<br>\$7,007.85<br>\$2,362.48  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59 \$484.14 \$531.89 \$179.29  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13<br>\$6,383.88<br>\$7,007.85<br>\$2,362.48  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  otals for: 45 - LORAIN CITY/CLEARVIE   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59 \$484.14 \$531.89 \$179.29  | \$5,815.30<br>\$5,780.53<br>\$8,349.73<br>\$5,589.56<br>\$6,958.10<br>\$463.88<br>\$5,159.58<br>\$372.66<br>\$1,628.30<br>\$1,378.13<br>\$6,383.88<br>\$7,007.85<br>\$2,362.48  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  otals for: 45 - LORAIN CITY/CLEARVIE   | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92   | Delinquent Tax Paid \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$123.52 \$104.59 \$484.14 \$531.89 \$179.29 \$4,343.94   | \$5,815.30 \$5,780.53 \$8,349.73 \$5,589.56 \$6,958.10 \$463.88 \$5,159.58 \$372.66 \$1,628.30 \$1,378.13 \$6,383.88 \$7,007.85 \$2,362.48  \$57,249.98  Outstanding Balance Due  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  otals for: 45 - LORAIN CITY/CLEARVIE  ax District: 46 - PENFIELD TWP/KEYSTONE L  | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92 SD Delinquent Tax Due \$2,990.83              | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$1123.52 \$104.59 \$484.14 \$531.89 \$179.29  \$4,343.94  Delinquent Tax Paid \$457.01          | \$5,815.30 \$5,780.53 \$8,349.73 \$5,589.56 \$6,958.10 \$463.88 \$5,159.58 \$372.66 \$1,628.30 \$1,378.13 \$6,383.88 \$7,007.85 \$2,362.48  \$57,249.98  Outstanding Balance Due \$2,533.82   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Otals for: 45 - LORAIN CITY/CLEARVIE  EX District: 46 - PENFIELD TWP/KEYSTONE LETT  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92  SD  Delinquent Tax Due \$2,990.83 \$2,818.49 | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$1123.52 \$104.59 \$448.14 \$531.89 \$179.29  \$4,343.94  Delinquent Tax Paid \$457.01 \$430.68 | \$5,815.30 \$5,780.53 \$8,349.73 \$5,589.56 \$6,958.10 \$463.88 \$5,159.58 \$372.66 \$1,628.30 \$1,378.13 \$6,383.88 \$7,007.85 \$2,362.48  \$57,249.98  Outstanding Balance Due \$2,533.82 \$2,387.81  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Otals for: 45 - LORAIN CITY/CLEARVIE  EX District: 46 - PENFIELD TWP/KEYSTONE LEARVIER  OUT - GENERAL  | Delinquent Tax Due \$6,256.39 \$6,220.05 \$8,983.00 \$6,013.45 \$7,485.82 \$499.06 \$5,550.87 \$401.21 \$1,751.82 \$1,482.72 \$6,868.02 \$7,539.74 \$2,541.77  EW LSD \$61,593.92 SD Delinquent Tax Due \$2,990.83              | Delinquent Tax Paid  \$441.09 \$439.52 \$633.27 \$423.89 \$527.72 \$35.18 \$391.29 \$28.55 \$1123.52 \$104.59 \$484.14 \$531.89 \$179.29  \$4,343.94  Delinquent Tax Paid \$457.01          | Outstanding Balance Due \$5,815.30 \$5,780.53 \$8,349.73 \$5,589.56 \$6,958.10 \$463.88 \$5,159.58 \$372.66 \$1,628.30 \$1,378.13 \$6,383.88 \$7,007.85 \$2,362.48  S57,249.98  Outstanding Balance Due \$2,533.82 \$2,387.81 \$3,648.73 \$2,446.88 |

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### **Lorain County**

08/15/2012 08:26:15 AM

### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| Fund Description                            | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|---------|-------------|----------------------------|-------------------------|
| 007 - TBCLINIC                              |         | \$239.28    | \$36.56                    | \$202.7                 |
| 008 - CMMH-05                               |         | \$2,666.04  | \$407.38                   | \$2,258.6               |
| 009 - 1977 ANTIDRUG LAB UNIT                |         | \$149.82    | \$22.90                    | \$126.9                 |
| 026 - DEBT SERVICE                          |         | \$837.45    | \$127.96                   | \$709.4                 |
| 051 - 911 SYS                               |         | \$701.29    | \$107.16                   | \$594.13                |
| 060 - 2004 COMMUNITY COLLEGE                |         | \$3,298.10  | \$503.97                   | \$2,794.1               |
| 164 - 2001 DEVELOPMENTALLY DISABLED         |         | \$3,557.15  | \$543.55                   | \$3,013.6               |
| 167 - CMMH-03                               |         | \$1,202.20  | \$183.70                   | \$1,018.5               |
| Totals for: 46 - PENFIELD TWP/KEYSTO        | NE LSI  | \$29,244.73 | \$4,468.73                 | \$24,776.00             |
| ax District: 48 - PITTSFIELD TWP/OBERLIN CS | SD      |             |                            |                         |
| Fund Description                            | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                               |         | \$1,468.55  | \$222.48                   | \$1,246.0               |
| 002 - 1998 DEVELOPMENTALLY DISABLED         |         | \$1,461.48  | \$216.90                   | \$1,244.5               |
| 003 - 2010 COMMUNITY COLLEGE                |         | \$2,108.41  | \$319.78                   | \$1,788.6               |
| 005 - MET PARK                              |         | \$1,411.37  | \$214.22                   | \$1,197.1               |
| 006 - 2010 CHILDREN SERVICES                |         | \$1,757.01  | \$266.48                   | \$1,490.5               |
| 007 - TBCLINIC                              |         | \$117.13    | \$17.76                    | \$99.3                  |
| 008 - CMMH-05                               |         | \$1,302.81  | \$197.72                   | \$1,105.0               |
| 009 - 1977 ANTIDRUG LAB UNIT                |         | \$94.57     | \$13.10                    | \$81.4                  |
| 026 - DEBT SERVICE                          |         | \$411.19    | \$62.29                    | \$348.9                 |
| 051 - 911 SYS                               |         | \$348.09    | \$52.53                    | \$295.5                 |
| 060 - 2004 COMMUNITY COLLEGE                |         | \$1,611.94  | \$244.63                   | \$1,367.3               |
| 164 - 2001 DEVELOPMENTALLY DISABLED         |         | \$1,770.21  | \$266.80                   | \$1,503.4               |
| 167 - CMMH-03                               |         | \$596.73    | \$90.02                    | \$506.7                 |
| Totals for: 48 - PITTSFIELD TWP/OBERL       | LIN CS[ | \$14,459.49 | \$2,184.71                 | \$12,274.78             |
| ax District: 49 - PITTSFIELD TWP/WELLINGTO  | N EVSD  |             |                            |                         |
| Fund Description                            | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                               |         | \$1,035.77  | \$51.30                    | \$984.4                 |
| 002 - 1998 DEVELOPMENTALLY DISABLED         |         | \$976.07    | \$48.34                    | \$927.7                 |
| 003 - 2010 COMMUNITY COLLEGE                |         | \$1,491.50  | \$73.86                    | \$1,417.6               |
| 005 - MET PARK                              |         | \$1,000.21  | \$49.53                    | \$950.6                 |
| 006 - 2010 CHILDREN SERVICES                |         | \$1,242.91  | \$61.56                    | \$1,181.3               |
| 007 - TBCLINIC                              |         | \$82.86     | \$4.10                     | \$78.7                  |
| 008 - CMMH-05                               |         | \$923.27    | \$45.73                    | \$877.5                 |
| 009 - 1977 ANTIDRUG LAB UNIT                |         | \$51.88     | \$2.57                     | \$49.3                  |
| 026 - DEBT SERVICE                          |         | \$290.01    | \$14.37                    | \$275.6                 |
| 051 - 911 SYS                               |         | \$242.86    | \$12.03                    | \$230.8                 |
| 060 - 2004 COMMUNITY COLLEGE                |         | \$1,142.16  | \$56.56                    | \$1,085.6               |
| 164 - 2001 DEVELOPMENTALLY DISABLED         |         | \$1,231.87  | \$61.01                    | \$1,170.8               |
|   |         | _           |                            | 0005.7                  |
| 167 - CMMH-03                               |         | \$416.33    | \$20.62                    | \$395.7                 |

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#### **Lorain County**

08/15/2012 08:26:15 AM

### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

**Politi** 

| litical Subdivision: 10470 - LORAIN COUNTY   |                           |                            |                                |
|--|---------------------------|----------------------------|--------------------------------|
| Tax District: 50 - NO RIDGEVILLE CITY/NO RID | GEVILLE CSD               |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 001 - GENERAL                                | \$27,363.01               | \$5,949.79                 | \$21,413.22                    |
| 002 - 1998 DEVELOPMENTALLY DISABLED          | \$26,992.16               | \$5,934.53                 | \$21,057.63                    |
| 003 - 2010 COMMUNITY COLLEGE                 | \$39,305.58               | \$8,541.27                 | \$30,764.31                    |
| 005 - MET PARK                               | \$26,319.12               | \$5,717.10                 | \$20,602.02                    |
| 006 - 2010 CHILDREN SERVICES                 | \$32,754.60               | \$7,117.71                 | \$25,636.89                    |
| 007 - TBCLINIC                               | \$2,183.70                | \$474.52                   | \$1,709.18                     |
| 008 - CMMH-05                                | \$24,294.56               | \$5,277.34                 | \$19,017.22                    |
| 009 - 1977 ANTIDRUG LAB UNIT                 | \$1,697.32                | \$386.78                   | \$1,310.54                     |
| 026 - DEBT SERVICE                           | \$7,661.80                | \$1,665.97                 | \$5,995.83                     |
| 051 - 911 SYS                                | \$6,474.57                | \$1,411.00                 | \$5,063.57                     |
| 060 - 2004 COMMUNITY COLLEGE                 | \$30,058.57               | \$6,529.63                 | \$23,528.94                    |
| 164 - 2001 DEVELOPMENTALLY DISABLED          | \$32,911.52               | \$7,176.16                 | \$25,735.36                    |
| 167 - CMMH-03                                | \$11,099.15               | \$2,418.82                 | \$8,680.33                     |
| Totals for: 50 - NO RIDGEVILLE CITY/NO       | O RIDG \$269,115.66       | \$58,600.62                | \$210,515.04                   |
| Tax District: 51 - ROCHESTER TWP/NEW LONG    | OON LSD                   |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 001 - GENERAL                                | \$474.33                  | \$48.75                    | \$425.58                       |
| 002 - 1998 DEVELOPMENTALLY DISABLED          | \$464.14                  | \$45.95                    | \$418.19                       |
| 003 - 2010 COMMUNITY COLLEGE                 | \$681.62                  | \$70.23                    | \$611.39                       |
| 005 - MET PARK                               | \$456.54                  | \$47.09                    | \$409.45                       |
| 006 - 2010 CHILDREN SERVICES                 | \$568.01                  | \$58.52                    | \$509.49                       |
| 007 - TBCLINIC                               | \$37.87                   | \$3.90                     | \$33.97                        |
| 008 - CMMH-05                                | \$421.42                  | \$43.47                    | \$377.95                       |
|  |                           |                            |                                |

| 009 - 1977 ANTIDRUG LAB UNIT        | \$28.41  | \$2.45  | \$25.96  |
|-------------------------------------|----------|---------|----------|
| 026 - DEBT SERVICE                  | \$132.80 | \$13.66 | \$119.14 |
| 051 - 911 SYS                       | \$112.04 | \$11.43 | \$100.61 |
| 060 - 2004 COMMUNITY COLLEGE        | \$521.39 | \$53.77 | \$467.62 |
| 164 - 2001 DEVELOPMENTALLY DISABLED | \$569.35 | \$58.00 | \$511.35 |
| 167 - CMMH-03                       | \$192.07 | \$19.60 | \$172.47 |

\$4,659.99

\$476.82

Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD

Totals for: 51 - ROCHESTER TWP/NEW LONDC

**Delinquent Tax Paid Outstanding Balance Due Fund Description Delinquent Tax Due** 001 - GENERAL \$80.63 \$8.44 \$72.19 002 - 1998 DEVELOPMENTALLY DISABLED \$75.99 \$68.03 \$7.96 003 - 2010 COMMUNITY COLLEGE \$116.12 \$12.17 \$103.95 005 - MET PARK \$77.87 \$8.16 \$69.71 006 - 2010 CHILDREN SERVICES \$96.76 \$10.14 \$86.62 007 - TBCLINIC \$0.68 \$6.45 \$5.77 \$71.88 \$7.53 008 - CMMH-05 \$64.35 009 - 1977 ANTIDRUG LAB UNIT \$4.04 \$0.42 \$3.62 026 - DEBT SERVICE \$22.58 \$2.37 \$20.21 051 - 911 SYS \$18.91 \$1.98 \$16.93

\$4,183.17

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD

| Fund Description   | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
|--|--|---|--|
| 060 - 2004 COMMUNITY COLLEGE   | \$88.92  | \$9.32  | \$79.60  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$95.90  | \$10.05   | \$85.85  |
| 167 - CMMH-03  | \$32.41  | \$3.40  | \$29.01  |
| Totals for: 53 - ROCHESTER TWP/WELL  | INGTO \$788.46   | \$82.62   | \$705.84   |
| ax District: 54 - ROCHESTER TWP/ROCHESTE   | ER VILL/NEW LONDON LSD   |   |  |
| Fund Description   | Delinquent Tax Due   | Delinquent Tax Paid   | Outstanding Balance Due  |
| 001 - GENERAL  | \$27.94  | \$0.00  | \$27.94  |
| 002 - 1998 DEVELOPMENTALLY DISABLED  | \$26.34  | \$0.00  | \$26.34  |
| 003 - 2010 COMMUNITY COLLEGE   | \$40.24  | \$0.00  | \$40.24  |
| 005 - MET PARK   | \$26.99  | \$0.00  | \$26.99  |
| 006 - 2010 CHILDREN SERVICES   | \$33.54  | \$0.00  | \$33.54  |
| 007 - TBCLINIC   | \$2.24   | \$0.00  | \$2.24   |
| 008 - CMMH-05  | \$24.91  | \$0.00  | \$24.91  |
| 009 - 1977 ANTIDRUG LAB UNIT   | \$1.40   | \$0.00  | \$1.40   |
| 026 - DEBT SERVICE   | \$7.83   | \$0.00  | \$7.83   |
| 051 - 911 SYS  | \$6.55   | \$0.00  | \$6.55   |
| 060 - 2004 COMMUNITY COLLEGE   | \$30.82  | \$0.00  | \$30.82  |
| 164 - 2001 DEVELOPMENTALLY DISABLED  | \$33.24  | \$0.00  | \$33.24  |
| 167 - CMMH-03  | \$11.23  | \$0.00  | \$11.23  |
|  |  |   |  |
| Totals for: 54 - ROCHESTER TWP/ROCH  | HESTEF \$273.27  | \$0.00  | \$273.27   |
| Totals for: 54 - ROCHESTER TWP/ROCH<br>Tax District: 57 - NEW RUSSIA TWP/FIRELAND:   | ·  | \$0.00  | \$273.27   |
|  | ·  | \$0.00  Delinquent Tax Paid   | \$273.27 Outstanding Balance Due   |
| ax District: 57 - NEW RUSSIA TWP/FIRELAND  | SLSD   |   |  |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAND: Fund Description   | S LSD  Delinquent Tax Due  | Delinquent Tax Paid   | Outstanding Balance Due  |
| Tax District: 57 - NEW RUSSIA TWP/FIRELANDS Fund Description 001 - GENERAL   | Delinquent Tax Due<br>\$151.60   | Delinquent Tax Paid<br>\$90.87  | Outstanding Balance Due<br>\$60.73<br>\$57.24  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED   | Delinquent Tax Due<br>\$151.60<br>\$142.86   | Delinquent Tax Paid<br>\$90.87<br>\$85.62   | Outstanding Balance Due<br>\$60.73<br>\$57.24  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE   | Delinquent Tax Due<br>\$151.60<br>\$142.86<br>\$218.29   | Delinquent Tax Paid<br>\$90.87<br>\$85.62<br>\$130.83   | Outstanding Balance Due<br>\$60.73<br>\$57.24<br>\$87.46<br>\$58.65  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK   | S LSD  Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39  | Delinquent Tax Paid<br>\$90.87<br>\$85.62<br>\$130.83<br>\$87.74  | Outstanding Balance Due<br>\$60.73<br>\$57.24<br>\$87.46<br>\$58.65<br>\$72.89   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES   | Delinquent Tax Due<br>\$151.60<br>\$142.86<br>\$218.29<br>\$146.39<br>\$181.91   | Delinquent Tax Paid<br>\$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02  | Outstanding Balance Due<br>\$60.73<br>\$57.24<br>\$87.46<br>\$58.65<br>\$72.88<br>\$4.86   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC   | S LSD  Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13   | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27   | Outstanding Balance Due<br>\$60.73<br>\$57.24<br>\$87.46<br>\$58.65<br>\$72.89<br>\$4.86<br>\$54.14  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  | S LSD  Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13  | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99  | \$60.73<br>\$57.24<br>\$87.46<br>\$58.65<br>\$72.89<br>\$4.86<br>\$54.14<br>\$3.05   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  | S LSD  Delinquent Tax Due  \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45  | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44   | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  | S LSD  Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60   | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55  | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  | S LSD  Delinquent Tax Due  \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55  | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44<br>\$21.30                                    | \$60.73<br>\$57.24<br>\$87.46<br>\$58.65<br>\$72.89<br>\$4.86<br>\$54.14<br>\$3.05<br>\$17.01<br>\$14.25<br>\$66.98  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | S LSD  Delinquent Tax Due  \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17   | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44<br>\$21.30<br>\$100.19                        | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01 \$14.25 \$66.98 \$72.28  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE   | S LSD  Delinquent Tax Due  \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17 \$180.30 \$60.93                                    | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44<br>\$21.30<br>\$100.19<br>\$108.05<br>\$36.52 | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01 \$14.25 \$66.98 \$72.25  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03   | Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17 \$180.30 \$60.93  LANDS \$1,482.31                          | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44<br>\$21.30<br>\$100.19<br>\$108.05            | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01 \$14.25 \$66.98 \$72.25  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03   | Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17 \$180.30 \$60.93  LANDS \$1,482.31                          | \$90.87<br>\$85.62<br>\$130.83<br>\$87.74<br>\$109.02<br>\$7.27<br>\$80.99<br>\$4.55<br>\$25.44<br>\$21.30<br>\$100.19<br>\$108.05<br>\$36.52 | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01 \$14.25 \$66.98 \$72.25 \$24.41                                    |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 57 - NEW RUSSIA TWP/FIREL  | Delinquent Tax Due \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17 \$180.30 \$60.93  LANDS \$1,482.31  CSD  Delinquent Tax Due | \$90.87 \$85.62 \$130.83 \$87.74 \$109.02 \$7.27 \$80.99 \$4.55 \$25.44 \$21.30 \$100.19 \$108.05 \$36.52                                     | Outstanding Balance Due \$60.73 \$57.24 \$87.46 \$58.65 \$72.89 \$4.86 \$54.14 \$3.05 \$17.01 \$14.25 \$66.98 \$72.25 \$24.41  \$593.92  Outstanding Balance Due |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Totals for: 57 - NEW RUSSIA TWP/FIREL  Tax District: 58 - NEW RUSSIA TWP/OBERLIN C | S LSD  Delinquent Tax Due  \$151.60 \$142.86 \$218.29 \$146.39 \$181.91 \$12.13 \$135.13 \$7.60 \$42.45 \$35.55 \$167.17 \$180.30 \$60.93  LANDS \$1,482.31                  | \$90.87 \$85.62 \$130.83 \$87.74 \$109.02 \$7.27 \$80.99 \$4.55 \$25.44 \$21.30 \$100.19 \$108.05 \$36.52 \$888.39  Delinquent Tax Paid       | Outstanding Balance Due  |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

| olitical Subdivision: 10470 - LORAIN COUNTY |                           |                            |                         |
|---|---------------------------|----------------------------|-------------------------|
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN ( | CSD                       |                            |                         |
| Fund Description                            | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 005 - MET PARK                              | \$4,260.56                | \$855.30                   | \$3,405.26              |
| 006 - 2010 CHILDREN SERVICES                | \$5,299.81                | \$1,063.34                 | \$4,236.47              |
| 007 - TBCLINIC                              | \$353.34                  | \$70.89                    | \$282.45                |
| 008 - CMMH-05                               | \$3,932.81                | \$789.52                   | \$3,143.29              |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$257.72                  | \$47.68                    | \$210.04                |
| 026 - DEBT SERVICE                          | \$1,238.74                | \$248.31                   | \$990.43                |
| 051 - 911 SYS                               | \$1,043.79                | \$208.51                   | \$835.28                |
| 060 - 2004 COMMUNITY COLLEGE                | \$4,865.68                | \$976.72                   | \$3,888.96              |
| 164 - 2001 DEVELOPMENTALLY DISABLED         | \$5,302.24                | \$1,058.37                 | \$4,243.87              |
| 167 - CMMH-03                               | \$1,789.34                | \$357.45                   | \$1,431.89              |
| Totals for: 58 - NEW RUSSIA TWP/OBER        | RLIN Ct \$43,430.13       | \$8,686.64                 | \$34,743.49             |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMHE  | RST VILL/FIRELANDS LSD    |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                               | \$113.37                  | \$37.93                    | \$75.44                 |
| 002 - 1998 DEVELOPMENTALLY DISABLED         | \$106.85                  | \$35.75                    | \$71.10                 |
| 003 - 2010 COMMUNITY COLLEGE                | \$163.27                  | \$54.63                    | \$108.64                |
| 005 - MET PARK                              | \$109.49                  | \$36.64                    | \$72.85                 |
| 006 - 2010 CHILDREN SERVICES                | \$136.06                  | \$45.52                    | \$90.54                 |
| 007 - TBCLINIC                              | \$9.07                    | \$3.04                     | \$6.03                  |
| 008 - CMMH-05                               | \$101.06                  | \$33.82                    | \$67.24                 |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$5.68                    | \$1.90                     | \$3.78                  |
| 026 - DEBT SERVICE                          | \$31.75                   | \$10.62                    | \$21.13                 |
| 051 - 911 SYS                               | \$26.58                   | \$8.90                     | \$17.68                 |
| 060 - 2004 COMMUNITY COLLEGE                | \$125.03                  | \$41.83                    | \$83.20                 |
| 164 - 2001 DEVELOPMENTALLY DISABLED         | \$134.85                  | \$45.12                    | \$89.73                 |
| 167 - CMMH-03                               | \$45.58                   | \$15.25                    | \$30.33                 |
| Totals for: 59 - NEW RUSSIA TWP/SO. A       | MHER: \$1,108.64          | \$370.95                   | \$737.69                |
| Tax District: 60 - OBERLIN CITY/OBERLIN CSD |                           |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                               | \$6,722.30                | \$1,756.87                 | \$4,965.43              |
| 002 - 1998 DEVELOPMENTALLY DISABLED         | \$6,518.32                | \$1,655.61                 | \$4,862.71              |
| 003 - 2010 COMMUNITY COLLEGE                | \$9,665.33                | \$2,529.89                 | \$7,135.44              |
| 005 - MET PARK                              | \$6,475.65                | \$1,696.58                 | \$4,779.07              |
| 006 - 2010 CHILDREN SERVICES                | \$8,054.43                | \$2,108.24                 | \$5,946.19              |
| 007 - TBCLINIC                              | \$536.98                  | \$140.55                   | \$396.43                |
| 008 - CMMH-05                               | \$5,977.52                | \$1,566.07                 | \$4,411.45              |
| 009 - 1977 ANTIDRUG LAB UNIT                | \$386.42                  | \$88.01                    | \$298.41                |
| 026 - DEBT SERVICE                          | \$1,882.28                | \$491.93                   | \$1,390.35              |
| 051 - 911 SYS                               | \$1,585.14                | \$411.95                   | \$1,173.19              |
|   |                           |                            |                         |

\$7,395.32

\$8,051.01

\$1,937.35

\$2,089.52

060 - 2004 COMMUNITY COLLEGE

164 - 2001 DEVELOPMENTALLY DISABLED

\$5,457.97

\$5,961.49

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

| Fund Description  | Delinqu                                  | ent Tax Due   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
|---|--|---|---|--|
| 167 - CMMH-03   |  | \$2,717.35  | \$706.18  | \$2,011.1  |
| otals for: 60 - OBERLIN CITY/OBERLII  | N CSD                                    | \$65,968.05   | \$17,178.75   | \$48,789.30  |
| ax District: 61 - SHEFFIELD TWP/CLEARVIEV   | V LSD                                    |   |   |  |
| Fund Description  | Delinqu                                  | ent Tax Due   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
| 001 - GENERAL   |  | \$16,016.15   | \$3,130.23  | \$12,885.9   |
| 002 - 1998 DEVELOPMENTALLY DISABLED   |  | \$16,657.88   | \$3,293.19  | \$13,364.6   |
| 003 - 2010 COMMUNITY COLLEGE  |  | \$22,936.85   | \$4,479.79  | \$18,457.0   |
| 005 - MET PARK  |  | \$15,330.32   | \$2,992.92  | \$12,337.4   |
| 006 - 2010 CHILDREN SERVICES  |  | \$19,114.01   | \$3,733.16  | \$15,380.8   |
| 007 - TBCLINIC  |  | \$1,274.26  | \$248.88  | \$1,025.3  |
| 008 - CMMH-05   |  | \$14,151.06   | \$2,762.70  | \$11,388.3   |
| 009 - 1977 ANTIDRUG LAB UNIT  |  | \$1,226.09  | \$249.80  | \$976.2  |
| 026 - DEBT SERVICE  |  | \$4,484.60  | \$876.48  | \$3,608.1  |
| 051 - 911 SYS   |  | \$3,831.36  | \$750.63  | \$3,080.7  |
| 060 - 2004 COMMUNITY COLLEGE  |  | \$17,511.50   | \$3,418.88  | \$14,092.6   |
| 164 - 2001 DEVELOPMENTALLY DISABLED   |  | \$19,525.32   | \$3,827.51  | \$15,697.8   |
| 167 - CMMH-03   |  | \$6,568.00  | \$1,286.79  | \$5,281.2  |
| otals for: 61 - SHEFFIELD TWP/CLEAF   | RVIEW L                                  | \$158,627.40  | \$31,050.96   | \$127,576.4  |
| Otals for of - Sheffield IWP/CLEAR  |  |   |   |  |
| ax District: 64 - SHEFFIELD LAKE CITY/SHEF  |  | CSD   |   |  |
|   | FIELD LAKE                               | csd<br>ent Tax Due  | Delinquent Tax Paid   | Outstanding Balance Du   |
| ax District: 64 - SHEFFIELD LAKE CITY/SHEF  | FIELD LAKE                               |   | Delinquent Tax Paid<br>\$1,744.57   | _  |
| ax District: 64 - SHEFFIELD LAKE CITY/SHEF<br>Fund Description  | FIELD LAKE                               | ent Tax Due   | <u>-</u>  | \$11,369.7   |
| ax District: 64 - SHEFFIELD LAKE CITY/SHEF Fund Description 001 - GENERAL   | FIELD LAKE                               | ent Tax Due<br>\$13,114.36  | \$1,744.57  | \$11,369.7<br>\$10,961.8   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58  | \$1,744.57<br>\$1,673.74  | \$11,369.7<br>\$10,961.8<br>\$16,353.5   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13  | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36   | \$1,744.57<br>\$1,673.74<br>\$2,509.82  | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01   | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44  | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44   | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51  | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05   | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74  | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT   | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE   | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  | FIELD LAKE                               | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73   | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2   |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  | FIELD LAKE <b>Delinqu</b>                | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  | FIELD LAKE  Delinqu  SHEFFI              | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  | FIELD LAKE  Delinqu  SHEFFI  SELD LAKE C | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63  | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9  |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Fotals for: 64 - SHEFFIELD LAKE CITY/  ax District: 65 - SHEFFIELD VILLAGE/SHEFFI   | FIELD LAKE  Delinqu  SHEFFI  SELD LAKE C | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63<br>\$128,608.31<br>\$D   | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72   | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9<br>\$111,511.2<br>Outstanding Balance Du                             |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Fotals for: 64 - SHEFFIELD LAKE CITY/  ax District: 65 - SHEFFIELD VILLAGE/SHEFFI  Fund Description  001 - GENERAL                                      | FIELD LAKE  Delinqu  SHEFFI  SELD LAKE C | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63<br>\$128,608.31<br>SD<br>ent Tax Due<br>\$6,930.33               | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72<br>\$17,097.03<br>Delinquent Tax Paid<br>\$1,291.89               | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9<br>\$111,511.2<br>Outstanding Balance Duc                            |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Fotals for: 64 - SHEFFIELD LAKE CITY/  ax District: 65 - SHEFFIELD VILLAGE/SHEFFI  Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED | FIELD LAKE  Delinqu  SHEFFI  SELD LAKE C | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63<br>\$128,608.31<br>SD<br>ent Tax Due<br>\$6,930.33<br>\$6,940.38 | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72<br>\$17,097.03<br>Delinquent Tax Paid<br>\$1,291.89<br>\$1,286.17 | \$11,369.7<br>\$10,961.8<br>\$16,353.5<br>\$10,961.0<br>\$13,627.9<br>\$908.5<br>\$10,117.8<br>\$637.5<br>\$3,183.6<br>\$2,678.6<br>\$12,517.7<br>\$13,601.2<br>\$4,591.9<br>\$111,511.2<br>Outstanding Balance Duck<br>\$5,638.4<br>\$5,654.2 |
| Fund Description  001 - GENERAL  002 - 1998 DEVELOPMENTALLY DISABLED  003 - 2010 COMMUNITY COLLEGE  005 - MET PARK  006 - 2010 CHILDREN SERVICES  007 - TBCLINIC  008 - CMMH-05  009 - 1977 ANTIDRUG LAB UNIT  026 - DEBT SERVICE  051 - 911 SYS  060 - 2004 COMMUNITY COLLEGE  164 - 2001 DEVELOPMENTALLY DISABLED  167 - CMMH-03  Fotals for: 64 - SHEFFIELD LAKE CITY/  ax District: 65 - SHEFFIELD VILLAGE/SHEFFI  Fund Description  001 - GENERAL                                      | FIELD LAKE  Delinqu  SHEFFI  SELD LAKE C | \$13,114.36<br>\$12,635.58<br>\$18,863.36<br>\$12,643.16<br>\$15,719.44<br>\$1,048.01<br>\$11,670.59<br>\$732.96<br>\$3,672.11<br>\$3,089.16<br>\$14,438.73<br>\$15,685.22<br>\$5,295.63<br>\$128,608.31<br>SD<br>ent Tax Due<br>\$6,930.33               | \$1,744.57<br>\$1,673.74<br>\$2,509.82<br>\$1,682.13<br>\$2,091.51<br>\$139.44<br>\$1,552.74<br>\$95.44<br>\$488.49<br>\$410.50<br>\$1,920.97<br>\$2,083.96<br>\$703.72<br>\$17,097.03<br>Delinquent Tax Paid<br>\$1,291.89               | Outstanding Balance Due \$11,369.7 \$10,961.8 \$16,353.5 \$10,961.0 \$13,627.9 \$908.5 \$10,117.8 \$637.5 \$3,183.6 \$2,678.6 \$12,517.7 \$13,601.2 \$4,591.9 \$111,511.26  Outstanding Balance Due \$5,638.4 \$5,654.2 \$8,094.2 \$5,423.0    |

Tax Year: 2011 Page 20 of 123

### **Lorain County**

08/15/2012 08:26:15 AM

# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

| Tax District: 65 - SHEFFIELD VILLAGE/SHEFF | ELD LAKE CSD              |                            |                         |
|--|---------------------------|----------------------------|-------------------------|
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 007 - TBCLINIC                             | \$552.73                  | \$103.05                   | \$449.68                |
| 008 - CMMH-05                              | \$6,151.96                | \$1,146.07                 | \$5,005.89              |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$460.78                  | \$83.33                    | \$377.45                |
| 026 - DEBT SERVICE                         | \$1,940.54                | \$361.74                   | \$1,578.80              |
| 051 - 911 SYS                              | \$1,646.69                | \$306.25                   | \$1,340.44              |
| 060 - 2004 COMMUNITY COLLEGE               | \$7,612.67                | \$1,418.02                 | \$6,194.65              |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$8,376.13                | \$1,557.43                 | \$6,818.70              |
| 167 - CMMH-03                              | \$2,822.86                | \$525.01                   | \$2,297.85              |
| Totals for: 65 - SHEFFIELD VILLAGE/S       | HEFFIEL \$68,339.48       | \$12,720.96                | \$55,618.52             |
| Tax District: 66 - WELLINGTON TWP/WELLING  | STON EVSD                 |                            |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              | \$1,300.56                | \$238.56                   | \$1,062.00              |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$1,301.87                | \$233.48                   | \$1,068.39              |
| 003 - 2010 COMMUNITY COLLEGE               | \$1,866.79                | \$342.82                   | \$1,523.97              |
| 005 - MET PARK                             | \$1,249.63                | \$229.60                   | \$1,020.03              |
| 006 - 2010 CHILDREN SERVICES               | \$1,555.66                | \$285.68                   | \$1,269.98              |
| 007 - TBCLINIC                             | \$103.71                  | \$19.05                    | \$84.66                 |
| 008 - CMMH-05                              | \$1,153.51                | \$211.94                   | \$941.57                |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$85.90                   | \$14.30                    | \$71.60                 |
| 026 - DEBT SERVICE                         | \$364.17                  | \$66.80                    | \$297.37                |
| 051 - 911 SYS                              | \$308.73                  | \$56.35                    | \$252.38                |
| 060 - 2004 COMMUNITY COLLEGE               | \$1,427.27                | \$262.23                   | \$1,165.04              |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$1,570.42                | \$286.37                   | \$1,284.05              |
| 167 - CMMH-03                              | \$529.25                  | \$96.60                    | \$432.65                |
| Totals for: 66 - WELLINGTON TWP/WEI        | LLINGT( \$12,817.47       | \$2,343.78                 | \$10,473.69             |
| Tax District: 67 - WELLINGTON TWP/WELLING  | STON VILL/WELLINGTON EVS  | D                          |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              | \$7,468.49                | \$1,653.45                 | \$5,815.04              |
| 002 - 1998 DEVELOPMENTALLY DISABLED        | \$7,406.84                | \$1,724.85                 | \$5,681.99              |
| 003 - 2010 COMMUNITY COLLEGE               | \$10,724.86               | \$2,367.49                 | \$8,357.37              |
| 005 - MET PARK                             | \$7,180.10                | \$1,582.19                 | \$5,597.91              |
| 006 - 2010 CHILDREN SERVICES               | \$8,937.38                | \$1,972.90                 | \$6,964.48              |
| 007 - TBCLINIC                             | \$595.84                  | \$131.52                   | \$464.32                |
| 008 - CMMH-05                              | \$6,627.77                | \$1,460.48                 | \$5,167.29              |
| 009 - 1977 ANTIDRUG LAB UNIT               | \$473.99                  | \$127.97                   | \$346.02                |
| 026 - DEBT SERVICE                         | \$2,091.22                | \$462.97                   | \$1,628.25              |
| 051 - 911 SYS                              | \$1,769.09                | \$395.78                   | \$1,373.31              |
| 060 - 2004 COMMUNITY COLLEGE               | \$8,200.39                | \$1,807.32                 | \$6,393.07              |
| 164 - 2001 DEVELOPMENTALLY DISABLED        | \$8,994.94                | \$2,017.28                 | \$6,977.66              |
| 167 - CMMH-03                              | \$3,032.70                | \$678.49                   | \$2,354.21              |
| Totals for: 67 - WELLINGTON TWP/WEI        | LLINGT( \$73,503.61       | \$16,382.69                | \$57,120.92             |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 68 - LORAIN CITY/ELYRIA CSD

| Fund Description                       | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                          | \$283.20                  | \$1.10                     | \$282.10                       |
| 002 - 1998 DEVELOPMENTALLY DISABLED    | \$312.80                  | \$1.21                     | \$311.59                       |
| 003 - 2010 COMMUNITY COLLEGE           | \$404.12                  | \$1.56                     | \$402.56                       |
| 005 - MET PARK                         | \$269.50                  | \$1.04                     | \$268.46                       |
| 006 - 2010 CHILDREN SERVICES           | \$336.77                  | \$1.30                     | \$335.47                       |
| 007 - TBCLINIC                         | \$22.45                   | \$0.09                     | \$22.36                        |
| 008 - CMMH-05                          | \$248.77                  | \$0.96                     | \$247.81                       |
| 009 - 1977 ANTIDRUG LAB UNIT           | \$26.62                   | \$0.10                     | \$26.52                        |
| 026 - DEBT SERVICE                     | \$79.30                   | \$0.31                     | \$78.99                        |
| 051 - 911 SYS                          | \$68.64                   | \$0.26                     | \$68.38                        |
| 060 - 2004 COMMUNITY COLLEGE           | \$307.91                  | \$1.19                     | \$306.72                       |
| 164 - 2001 DEVELOPMENTALLY DISABLED    | \$350.82                  | \$1.35                     | \$349.47                       |
| 167 - CMMH-03                          | \$117.66                  | \$0.45                     | \$117.21                       |
| Totals for: 68 - LORAIN CITY/ELYRIA CS | D \$2,828.56              | \$10.92                    | \$2,817.64                     |
| otals for: 10470 - LORAIN COUNTY       | \$4,976,891.27            | \$827,785.50               | \$4,149,105.77                 |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

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                      | \$13,090.51        | \$2,681.66                 | \$10,408.85                    |
| 054 - 1993 PERMANENT IMPROVEMENT-GENER  | RAI \$2,808.10     | \$593.27                   | \$2,214.83                     |
| 066 - 2000 BOND (\$26,310,000)          | \$9,566.15         | \$1,959.68                 | \$7,606.47                     |
| 068 - 2008 EMERGENCY (\$4,024,956)      | \$18,049.80        | \$3,697.59                 | \$14,352.21                    |
| 220 - 1976 CURRENT EXPENSE/RECREATIONAL | \$91.92            | \$19.88                    | \$72.04                        |
| 221 - 1976 CURRENT EXPENSE/RECREATIONAL | \$82.70            | \$17.89                    | \$64.81                        |
| 276 - 1976 CURRENT EXPENSE              | \$11,994.14        | \$2,594.04                 | \$9,400.10                     |
| 282 - 1982 CURRENT EXPENSE              | \$5,811.69         | \$1,194.03                 | \$4,617.66                     |
| 285 - 1985 CURRENT EXPENSE              | \$5,618.19         | \$1,196.06                 | \$4,422.13                     |
| 290 - 1990 CURRENT EXPENSE              | \$4,259.78         | \$921.63                   | \$3,338.15                     |
| 292 - 1992 CURRENT EXPENSE              | \$5,438.56         | \$1,149.73                 | \$4,288.83                     |
| 295 - 1995 CURRENT EXPENSE              | \$7,728.19         | \$1,624.60                 | \$6,103.59                     |
| Totals for: 04 - AMHERST TWP/AMHERST    | EVS \$84,539.73    | \$17,650.06                | \$66,889.67                    |

Tax District: 07 - AMHERST CITY/AMHERST EVSD

| Fund Description                      | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL FUND                    | \$46,688.95               | \$8,677.53                 | \$38,011.42                    |
| 054 - 1993 PERMANENT IMPROVEMENT-GEN  | NERAI \$10,510.60         | \$1,914.03                 | \$8,596.57                     |
| 066 - 2000 BOND (\$26,310,000)        | \$34,118.95               | \$6,341.28                 | \$27,777.67                    |
| 068 - 2008 EMERGENCY (\$4,024,956)    | \$64,376.88               | \$11,964.97                | \$52,411.91                    |
| 220 - 1976 CURRENT EXPENSE/RECREATION | NAL \$356.62              | \$63.99                    | \$292.63                       |
| 221 - 1976 CURRENT EXPENSE/RECREATION | NAL \$320.90              | \$57.57                    | \$263.33                       |
| 276 - 1976 CURRENT EXPENSE            | \$46,542.49               | \$8,350.47                 | \$38,192.02                    |
| 282 - 1982 CURRENT EXPENSE            | \$20,823.63               | \$3,862.64                 | \$16,960.99                    |
| 285 - 1985 CURRENT EXPENSE            | \$21,278.31               | \$3,855.94                 | \$17,422.37                    |
| 290 - 1990 CURRENT EXPENSE            | \$16,539.23               | \$2,966.71                 | \$13,572.52                    |
| 292 - 1992 CURRENT EXPENSE            | \$20,375.85               | \$3,709.07                 | \$16,666.78                    |
| 295 - 1995 CURRENT EXPENSE            | \$28,702.39               | \$5,243.85                 | \$23,458.54                    |
| Totals for: 07 - AMHERST CITY/AMHER   | ST EVS \$310,634.80       | \$57,008.05                | \$253,626.75                   |

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description                      | <b>Delinquent Tax Due</b> | Delinquent Tax Paid | <b>Outstanding Balance Due</b> |
|---------------------------------------|---------------------------|---------------------|--------------------------------|
| 001 - GENERAL FUND                    | \$63,742.32               | \$4,491.44          | \$59,250.88                    |
| 054 - 1993 PERMANENT IMPROVEMENT-GEN  | ERAI \$14,928.00          | \$952.62            | \$13,975.38                    |
| 066 - 2000 BOND (\$26,310,000)        | \$46,581.17               | \$3,282.20          | \$43,298.97                    |
| 068 - 2008 EMERGENCY (\$4,024,956)    | \$87,890.91               | \$6,192.99          | \$81,697.92                    |
| 220 - 1976 CURRENT EXPENSE/RECREATION | IAL \$522.65              | \$30.90             | \$491.75                       |
| 221 - 1976 CURRENT EXPENSE/RECREATION | IAL \$470.32              | \$27.81             | \$442.51                       |
| 276 - 1976 CURRENT EXPENSE            | \$68,217.85               | \$4,032.76          | \$64,185.09                    |
| 282 - 1982 CURRENT EXPENSE            | \$28,610.41               | \$1,991.93          | \$26,618.48                    |
| 285 - 1985 CURRENT EXPENSE            | \$30,507.66               | \$1,900.45          | \$28,607.21                    |
| 290 - 1990 CURRENT EXPENSE            | \$24,141.10               | \$1,432.05          | \$22,709.05                    |
| 292 - 1992 CURRENT EXPENSE            | \$28,961.00               | \$1,844.55          | \$27,116.45                    |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

| Fund Description                       | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|--|--------------------|----------------------------|-------------------------|
| 295 - 1995 CURRENT EXPENSE             | \$40,512.29        | \$2,626.62                 | \$37,885.67             |
| Totals for: 43 - LORAIN CITY/AMHERST E | EVSD \$435,085.68  | \$28,806.32                | \$406,279.36            |
| Totals for: 20080 - AMHERST EVSD       | \$830,260.21       | \$103,464.43               | \$726,795.78            |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### 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> | <b>Outstanding Balance Due</b> |
|--|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                              | \$92,387.79               | \$14,051.22                | \$78,336.57                    |
| 069 - 2003 BOND (\$14,950,000)             | \$35,043.99               | \$5,329.83                 | \$29,714.16                    |
| 070 - 2011 EMERGENCY (\$1,800,000)         | \$38,388.48               | \$5,838.49                 | \$32,549.99                    |
| 071 - 1999 BOND (\$8,000,000)              | \$14,176.87               | \$2,156.16                 | \$12,020.71                    |
| 072 - 2010 EMERGENCY (\$914,700)           | \$19,592.45               | \$2,979.81                 | \$16,612.64                    |
| 073 - 2006 BOND (\$19,800,000)             | \$17,840.42               | \$2,713.34                 | \$15,127.08                    |
| 074 - 1995 BOND/HIGH SCHOOL (\$12,950,000) | \$17,522.01               | \$2,664.91                 | \$14,857.10                    |
| 075 - 2007 EMERGENCY (\$1,000,000)         | \$21,344.75               | \$3,246.32                 | \$18,098.43                    |
| 166 - 2009 EMERGENCY (1,500,000)           | \$31,698.88               | \$4,821.07                 | \$26,877.81                    |
| 276 - 1976 CURRENT EXPENSE                 | \$219,118.69              | \$33,387.59                | \$185,731.10                   |
| 278 - 1978 CURRENT EXPENSE                 | \$11,739.54               | \$1,777.75                 | \$9,961.79                     |
| 485 - 2004 PERMANENT IMPROVEMENT           | \$14,914.89               | \$2,353.35                 | \$12,561.54                    |
| 494 - 2010 EMERGENCY (\$4,450,975)         | \$94,618.03               | \$14,390.42                | \$80,227.61                    |
| Totals for: 10 - AVON CITY/AVON LSD        | \$628,386.79              | \$95,710.26                | \$532,676.53                   |
| otals for: 20220 - AVON LSD                | \$628,386.79              | \$95,710.26                | \$532,676.53                   |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

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

| Fund Description                      | Delinquent Tax Due     | Delinquent Tax Paid | Outstanding Balance Due |
|---------------------------------------|------------------------|---------------------|-------------------------|
| 001 - GENERAL                         | \$108,330.82           | \$14,455.38         | \$93,875.44             |
| 076 - 1993 BOND/LIBRARY (\$4,000,000) | \$6,448.14             | \$860.41            | \$5,587.73              |
| 077 - 1994 BOND (\$2,000,000)         | \$4,384.84             | \$585.12            | \$3,799.72              |
| 078 - 1999 BOND (\$41,800,000)        | \$86,406.73            | \$11,529.91         | \$74,876.82             |
| 079 - 2009 EMERGENCY (\$3,400,000)    | \$104,977.42           | \$14,007.96         | \$90,969.46             |
| 081 - 2011 EMERGENCY (\$4,500,000)    | \$144,440.69           | \$19,273.82         | \$125,166.87            |
| 276 - 1976 CURRENT EXPENSE            | \$225,691.28           | \$32,890.27         | \$192,801.01            |
| 278 - 1978 CURRENT EXPENSE            | \$71,840.06            | \$10,561.20         | \$61,278.86             |
| 292 - 1992 CURRENT EXPENSE            | \$88,419.46            | \$12,603.83         | \$75,815.63             |
| 296 - 1996 CURRENT EXPENSE            | \$76,557.19            | \$10,663.34         | \$65,893.85             |
| 392 - 1992 CURRENT EXPENSE            | \$105,043.81           | \$14,973.55         | \$90,070.26             |
| 441 - 2009 BOND (\$13,000,000)        | \$24,761.26            | \$3,304.10          | \$21,457.16             |
| 442 - 2009 BOND (\$5,500,000)         | \$10,575.41            | \$1,411.17          | \$9,164.24              |
| 486 - 1991 PERMANENT IMPROVEMENT      | \$24,012.34            | \$3,555.14          | \$20,457.20             |
| Totals for: 11 - AVON LAKE CITY/AVO   | N LAKE (\$1,081,889.45 | \$150,675.20        | \$931,214.25            |
| Totals for: 20230 - AVON LAKE CSD     | \$1,081,889.45         | \$150,675.20        | \$931,214.25            |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description D                    | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---------------------------------------|-------------------|----------------------------|--------------------------------|
| 001 - GENERAL                         | \$3,357.54        | \$937.67                   | \$2,419.87                     |
| 082 - 1994 BOND (\$7,800,000)         | \$2,331.60        | \$651.17                   | \$1,680.43                     |
| 276 - 1976 CURRENT EXPENSE            | \$10,531.25       | \$2,941.14                 | \$7,590.11                     |
| 280 - 1980 CURRENT EXPENSE            | \$1,934.88        | \$540.37                   | \$1,394.51                     |
| 290 - 1990 CURRENT EXPENSE            | \$3,566.00        | \$995.90                   | \$2,570.10                     |
| Totals for: 39 - HUNTINGTON TWP/BLACK | RIVI \$21,721.27  | \$6,066.25                 | \$15,655.02                    |
| Totals for: 20490 - BLACK RIVER LSD   | \$21,721.27       | \$6,066.25                 | \$15,655.02                    |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSI

| X District: 45 - LORAIN CITY/CLEARVIEW LS | D                          |                            |                            |
|---|----------------------------|----------------------------|----------------------------|
| Fund Description                          | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due    |
| 001 - GENERAL                             | \$34,369.13                | \$2,411.78                 | \$31,957.35                |
| 085 - 2011 EMERGENCY (\$352,690)          | \$21,372.95                | \$1,499.81                 | \$19,873.14                |
| 086 - 1999 BOND (\$3,260,000)             | \$15,839.38                | \$1,111.50                 | \$14,727.88                |
| 087 - 2000 BOND (\$980,000)               | \$4,873.68                 | \$342.00                   | \$4,531.68                 |
| 088 - 2000 BOND (\$1,432,000)             | \$6,599.67                 | \$463.12                   | \$6,136.55                 |
| 089 - 2007 EMERGENCY (\$546,856)          | \$33,810.83                | \$2,372.61                 | \$31,438.22                |
| 276 - 1976 CURRENT EXPENSE                | \$56,838.31                | \$3,985.92                 | \$52,852.39                |
| 278 - 1978 CURRENT EXPENSE                | \$1,765.43                 | \$124.07                   | \$1,641.36                 |
| 292 - 1992 CURRENT EXPENSE                | \$14,111.39                | \$991.59                   | \$13,119.80                |
| 451 - 2001 CLASSROOM FACILITIES           | \$2,319.58                 | \$162.97                   | \$2,156.61                 |
| 495 - 2010 PERMANENT IMPROVEMENT          | \$5,076.68                 | \$356.25                   | \$4,720.43                 |
| otals for: 45 - LORAIN CITY/CLEARVIE      | W LSD \$196,977.03         | \$13,821.62                | \$183,155.41               |
| x District: 61 - SHEFFIELD TWP/CLEARVIEW  | LSD                        |                            |                            |
| Fund Description                          | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due    |
| 001 - GENERAL                             | \$87,866.95                | \$17,495.18                | \$70,371.77                |
| 085 - 2011 EMERGENCY (\$352,690)          | \$54,641.24                | \$10,879.59                | \$43,761.65                |
| 086 - 1999 BOND (\$3,260,000)             | \$40,494.33                | \$8,062.80                 | \$32,431.53                |
| 087 - 2000 BOND (\$980,000)               | \$12,459.88                | \$2,480.88                 | \$9,979.00                 |
| 088 - 2000 BOND (\$1,432,000)             | \$16,872.45                | \$3,359.47                 | \$13,512.98                |
| 089 - 2007 EMERGENCY (\$546,856)          | \$86,439.51                | \$17,210.94                | \$69,228.57                |
| - (,,,                                    |                            | <b>*</b>                   | 044404740                  |
| 276 - 1976 CURRENT EXPENSE                | \$143,257.78               | \$28,410.38                | \$114,847.40               |
| (, ,                                      | \$143,257.78<br>\$4,659.73 | \$28,410.38<br>\$935.89    | \$114,847.40<br>\$3,723.84 |

\$6,088.47

\$12,978.88

\$1,221.03

\$2,584.22

451 - 2001 CLASSROOM FACILITIES

495 - 2010 PERMANENT IMPROVEMENT

\$4,867.44

\$10,394.66

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

| nquent Tax Due  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
|---|---|--|
| \$46,763.78   | \$9,129.84  | \$37,633.94  |
| \$30,350.71   | \$5,925.46  | \$24,425.25  |
| \$29,341.99   | \$5,728.53  | \$23,613.46  |
| \$44,746.49   | \$8,736.00  | \$36,010.49  |
| \$122,408.39  | \$23,980.40   | \$98,427.99  |
| \$21,026.25   | \$4,117.66  | \$16,908.59  |
| \$18,325.30   | \$3,578.68  | \$14,746.62  |
| \$16,963.31   | \$3,311.81  | \$13,651.50  |
| S \$329,926.22  | \$64,508.38   | \$265,417.84   |
|   |   |  |
| nquent Tax Due  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
|   |   |  |
| \$9,004.58  | \$3,137.69  | \$5,866.89   |
| \$9,004.58<br>\$5,844.18  | \$3,137.69<br>\$2,036.43  | \$5,866.89<br>\$3,807.75   |
| . ,   |   |  |
| \$5,844.18  | \$2,036.43  | \$3,807.75   |
| \$5,844.18<br>\$5,649.93  | \$2,036.43<br>\$1,968.75  | \$3,807.75<br>\$3,681.18   |
| \$5,844.18<br>\$5,649.93<br>\$8,616.18  | \$2,036.43<br>\$1,968.75<br>\$3,002.34  | \$3,807.75<br>\$3,681.18<br>\$5,613.84   |
| \$5,844.18<br>\$5,649.93<br>\$8,616.18<br>\$23,026.10                             | \$2,036.43<br>\$1,968.75<br>\$3,002.34<br>\$8,023.14  | \$3,807.75<br>\$3,681.18<br>\$5,613.84<br>\$15,002.96  |
| \$5,844.18<br>\$5,649.93<br>\$8,616.18<br>\$23,026.10<br>\$3,965.03               | \$2,036.43<br>\$1,968.75<br>\$3,002.34<br>\$8,023.14<br>\$1,381.57  | \$3,807.75<br>\$3,681.18<br>\$5,613.84<br>\$15,002.96<br>\$2,583.46  |
| \$5,844.18<br>\$5,649.93<br>\$8,616.18<br>\$23,026.10<br>\$3,965.03<br>\$3,522.25 | \$2,036.43<br>\$1,968.75<br>\$3,002.34<br>\$8,023.14<br>\$1,381.57<br>\$1,227.34                                      | \$3,807.75<br>\$3,681.18<br>\$5,613.84<br>\$15,002.96<br>\$2,583.46<br>\$2,294.91  |
|   | \$46,763.78<br>\$30,350.71<br>\$29,341.99<br>\$44,746.49<br>\$122,408.39<br>\$21,026.25<br>\$18,325.30<br>\$16,963.31 | \$46,763.78 \$9,129.84<br>\$30,350.71 \$5,925.46<br>\$29,341.99 \$5,728.53<br>\$44,746.49 \$8,736.00<br>\$122,408.39 \$23,980.40<br>\$21,026.25 \$4,117.66<br>\$18,325.30 \$3,578.68<br>\$16,963.31 \$3,311.81<br>\$ |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tay District: 23 - CARLISLE TWP/FLYRIA CSD

| Tax District: 23 - CARLISLE TWP/ELYRIA CSD |                           |                            |                         |
|--|---------------------------|----------------------------|-------------------------|
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 001 - GENERAL                              | \$382.55                  | \$278.23                   | \$104.32                |
| 080 - 2007 PERMANENT IMPROVEMENT-GENE      | RAI \$45.54               | \$33.12                    | \$12.42                 |
| 097 - 2007 BOND (\$45,000,000)             | \$298.75                  | \$217.29                   | \$81.46                 |
| 276 - 1976 CURRENT EXPENSE                 | \$654.27                  | \$475.86                   | \$178.41                |
| 282 - 1982 CURRENT EXPENSE                 | \$276.45                  | \$201.06                   | \$75.39                 |
| 292 - 1992 CURRENT EXPENSE                 | \$311.82                  | \$226.79                   | \$85.03                 |
| 299 - 1999 CURRENT EXPENSE                 | \$344.21                  | \$250.35                   | \$93.86                 |
| 497 - 2010 EMERGENCY (\$4,435,000)         | \$477.28                  | \$347.13                   | \$130.15                |
| 502 - 2010 EMERGENCY (\$8,252,548)         | \$808.82                  | \$588.26                   | \$220.56                |
| Totals for: 23 - CARLISLE TWP/ELYRIA (     | SD \$3,599.69             | \$2,618.09                 | \$981.60                |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD   |                           |                            |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              | \$18,063.57               | \$2,401.17                 | \$15,662.40             |
| 080 - 2007 PERMANENT IMPROVEMENT-GENE      | RAI \$2,150.46            | \$285.86                   | \$1,864.60              |
| 097 - 2007 BOND (\$45,000,000)             | \$14,106.81               | \$1,875.23                 | \$12,231.58             |
| 276 - 1976 CURRENT EXPENSE                 | \$38,123.77               | \$5,080.55                 | \$33,043.22             |
| 282 - 1982 CURRENT EXPENSE                 | \$14,221.35               | \$1,892.51                 | \$12,328.84             |
| 292 - 1992 CURRENT EXPENSE                 | \$16,647.17               | \$2,216.31                 | \$14,430.86             |
| 299 - 1999 CURRENT EXPENSE                 | \$17,381.91               | \$2,312.57                 | \$15,069.34             |
| 497 - 2010 EMERGENCY (\$4,435,000)         | \$22,536.53               | \$2,995.79                 | \$19,540.74             |
| 502 - 2010 EMERGENCY (\$8,252,548)         | \$38,191.67               | \$5,076.83                 | \$33,114.84             |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSI     | ) \$181,423.24            | \$24,136.82                | \$157,286.42            |
| Tax District: 33 - ELYRIA CITY/ELYRIA CSD  |                           |                            |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              | \$239,024.45              | \$34,939.45                | \$204,085.00            |
| 080 - 2007 PERMANENT IMPROVEMENT-GENE      | RAI \$28,455.75           | \$4,159.57                 | \$24,296.18             |
| 097 - 2007 BOND (\$45,000,000)             | \$186,667.15              | \$27,286.18                | \$159,380.97            |
| 276 - 1976 CURRENT EXPENSE                 | \$505,293.78              | \$70,011.90                | \$435,281.88            |
| 282 - 1982 CURRENT EXPENSE                 | \$188,315.68              | \$26,905.41                | \$161,410.27            |
| 292 - 1992 CURRENT EXPENSE                 | \$220,496.11              | \$31,207.90                | \$189,288.21            |
| 299 - 1999 CURRENT EXPENSE                 | \$230,129.55              | \$33,038.96                | \$197,090.59            |
| 497 - 2010 EMERGENCY (\$4,435,000)         | \$298,212.73              | \$43,591.38                | \$254,621.35            |
| 502 - 2010 EMERGENCY (\$8,252,548)         | \$505,368.13              | \$73,872.41                | \$431,495.72            |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSI    | \$2,401,963.33            | \$345,013.16               | \$2,056,950.17          |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD  |                           |                            |                         |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              | \$830.89                  | \$2.92                     | \$827.97                |
| 080 - 2007 PERMANENT IMPROVEMENT-GENE      | RAI \$98.91               | \$0.35                     | \$98.56                 |
| 097 - 2007 BOND (\$45,000,000)             | \$648.88                  | \$2.28                     | \$646.60                |
| 276 - 1976 CURRENT EXPENSE                 | \$2,264.10                | \$7.96                     | \$2,256.14              |
| 282 - 1982 CURRENT EXPENSE                 | \$736.60                  | \$2.59                     | \$734.01                |
|  |                           |                            |                         |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 68 - LORAIN CITY/ELYRIA CSD

| Fund Description                       | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|--------------------|----------------------------|--------------------------------|
| 292 - 1992 CURRENT EXPENSE             | \$901.53           | \$3.17                     | \$898.36                       |
| 299 - 1999 CURRENT EXPENSE             | \$879.21           | \$3.09                     | \$876.12                       |
| 497 - 2010 EMERGENCY (\$4,435,000)     | \$1,036.63         | \$3.65                     | \$1,032.98                     |
| 502 - 2010 EMERGENCY (\$8,252,548)     | \$1,756.74         | \$6.18                     | \$1,750.56                     |
| Totals for: 68 - LORAIN CITY/ELYRIA CS | D \$9,153.49       | \$32.19                    | \$9,121.30                     |
| Totals for: 21670 - ELYRIA CSD         | \$2.596.139.75     | \$371.800.26               | \$2.224.339.49                 |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS LS

| 276 - 1976 CURRENT EXPENSE       \$6,995.31       \$2,105.33       \$         281 - 1981 CURRENT EXPENSE       \$1,547.77       \$459.62       \$         287 - 1987 CURRENT EXPENSE       \$1,559.77       \$464.48       \$         508 - 2011 EMERGENCY (\$1,500,000)       \$2,692.28       \$809.07       \$         Totals for: 01 - AMHERST TWP/FIRELANDS LS       \$16,346.76       \$4,905.80       \$11,         Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Fund Description       Delinquent Tax Due       Delinquent Tax Paid       Outstanding Baland         001 - GENERAL       \$801.77       \$423.06       \$257.53         033 - PERM IMP       \$488.06       \$257.53         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58   | \$875.03<br>\$532.63<br>\$1,076.67<br>\$4,889.98<br>\$1,088.15<br>\$1,095.29<br>\$1,883.21<br><b>,440.96</b><br>**Ce Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06 |
|--|--|
| 033 - PERM IMP       \$761.45       \$228.82         099 - 2011 EMERGENCY (\$820,000)       \$1,539.23       \$462.56       \$         276 - 1976 CURRENT EXPENSE       \$6,995.31       \$2,105.33       \$         281 - 1981 CURRENT EXPENSE       \$1,547.77       \$459.62       \$         287 - 1987 CURRENT EXPENSE       \$1,559.77       \$464.48       \$         508 - 2011 EMERGENCY (\$1,500,000)       \$2,692.28       \$809.07       \$         Totals for: 01 - AMHERST TWP/FIRELANDS LS       \$16,346.76       \$4,905.80       \$11,         Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Fund Description       Delinquent Tax Due       Delinquent Tax Paid       Outstanding Baland         001 - GENERAL       \$801.77       \$423.06       \$257.53       \$         033 - PERM IMP       \$488.06       \$257.53       \$         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58       \$         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$   | \$532.63<br>\$1,076.67<br>\$4,889.98<br>\$1,088.15<br>\$1,095.29<br>\$1,883.21<br><b>,440.96</b><br>**Ce Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06             |
| 099 - 2011 EMERGENCY (\$820,000)       \$1,539.23       \$462.56       \$         276 - 1976 CURRENT EXPENSE       \$6,995.31       \$2,105.33       \$         281 - 1981 CURRENT EXPENSE       \$1,547.77       \$459.62       \$         287 - 1987 CURRENT EXPENSE       \$1,559.77       \$464.48       \$         508 - 2011 EMERGENCY (\$1,500,000)       \$2,692.28       \$809.07       \$         Totals for: 01 - AMHERST TWP/FIRELANDS LS       \$16,346.76       \$4,905.80       \$11,         Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Fund Description       Delinquent Tax Due       Delinquent Tax Paid       Outstanding Baland         001 - GENERAL       \$801.77       \$423.06       \$         033 - PERM IMP       \$488.06       \$257.53       \$         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58       \$         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$   | \$1,076.67<br>\$4,889.98<br>\$1,088.15<br>\$1,095.29<br>\$1,883.21<br><b>,440.96</b><br>\$230.53<br>\$465.99<br>\$2,107.06   |
| 276 - 1976 CURRENT EXPENSE       \$6,995.31       \$2,105.33       \$         281 - 1981 CURRENT EXPENSE       \$1,547.77       \$459.62       \$         287 - 1987 CURRENT EXPENSE       \$1,559.77       \$464.48       \$         508 - 2011 EMERGENCY (\$1,500,000)       \$2,692.28       \$809.07       \$         Totals for: 01 - AMHERST TWP/FIRELANDS LS       \$16,346.76       \$4,905.80       \$11,         Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Fund Description       Delinquent Tax Due       Delinquent Tax Paid       Outstanding Baland         001 - GENERAL       \$801.77       \$423.06       \$257.53         033 - PERM IMP       \$488.06       \$257.53         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$   | \$4,889.98<br>\$1,088.15<br>\$1,095.29<br>\$1,883.21<br><b>,440.96</b><br>**Ce Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06                                       |
| 281 - 1981 CURRENT EXPENSE \$1,547.77 \$459.62 \$\$ 287 - 1987 CURRENT EXPENSE \$1,559.77 \$464.48 \$\$ 508 - 2011 EMERGENCY (\$1,500,000) \$2,692.28 \$809.07 \$\$  Totals for: 01 - AMHERST TWP/FIRELANDS LS \$16,346.76 \$4,905.80 \$11,  Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD  Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL \$801.77 \$423.06 \$257.53 \$099 - 2011 EMERGENCY (\$820,000) \$986.57 \$520.58 \$276 - 1976 CURRENT EXPENSE \$4,454.41 \$2,347.35 \$\$  | \$1,088.15<br>\$1,095.29<br>\$1,883.21<br>,440.96<br>**Ce Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06  |
| 287 - 1987 CURRENT EXPENSE \$1,559.77 \$464.48 \$ 508 - 2011 EMERGENCY (\$1,500,000) \$2,692.28 \$809.07 \$  Totals for: 01 - AMHERST TWP/FIRELANDS LS \$16,346.76 \$4,905.80 \$11,  Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD  Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance 001 - GENERAL \$801.77 \$423.06 \$257.53 \$099 - 2011 EMERGENCY (\$820,000) \$986.57 \$520.58 \$276 - 1976 CURRENT EXPENSE \$4,454.41 \$2,347.35 \$5   | \$1,095.29<br>\$1,883.21<br>,440.96<br>**Ce Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06  |
| 508 - 2011 EMERGENCY (\$1,500,000)         \$2,692.28         \$809.07         \$           Totals for: 01 - AMHERST TWP/FIRELANDS LS         \$16,346.76         \$4,905.80         \$11,           Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Baland           001 - GENERAL         \$801.77         \$423.06         \$257.53           033 - PERM IMP         \$488.06         \$257.53           099 - 2011 EMERGENCY (\$820,000)         \$986.57         \$520.58           276 - 1976 CURRENT EXPENSE         \$4,454.41         \$2,347.35         \$5   | \$1,883.21<br>,440.96<br>ace Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06   |
| Totals for: 01 - AMHERST TWP/FIRELANDS LS         \$16,346.76         \$4,905.80         \$11,           Tax District: 08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Baland           001 - GENERAL         \$801.77         \$423.06         \$257.53         \$257.53         \$309 - 2011 EMERGENCY (\$820,000)         \$986.57         \$520.58         \$276 - 1976 CURRENT EXPENSE         \$4,454.41         \$2,347.35         \$300.00 | ,440.96<br>sare Due<br>\$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06  |
| Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance           001 - GENERAL         \$801.77         \$423.06           033 - PERM IMP         \$488.06         \$257.53           099 - 2011 EMERGENCY (\$820,000)         \$986.57         \$520.58           276 - 1976 CURRENT EXPENSE         \$4,454.41         \$2,347.35   | \$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06   |
| Fund Description         Delinquent Tax Due         Delinquent Tax Paid         Outstanding Balance           001 - GENERAL         \$801.77         \$423.06           033 - PERM IMP         \$488.06         \$257.53           099 - 2011 EMERGENCY (\$820,000)         \$986.57         \$520.58           276 - 1976 CURRENT EXPENSE         \$4,454.41         \$2,347.35         \$5   | \$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06   |
| 001 - GENERAL       \$801.77       \$423.06         033 - PERM IMP       \$488.06       \$257.53         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$5   | \$378.71<br>\$230.53<br>\$465.99<br>\$2,107.06   |
| 033 - PERM IMP       \$488.06       \$257.53         099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$5   | \$230.53<br>\$465.99<br>\$2,107.06   |
| 099 - 2011 EMERGENCY (\$820,000)       \$986.57       \$520.58         276 - 1976 CURRENT EXPENSE       \$4,454.41       \$2,347.35       \$5  | \$465.99<br>\$2,107.06   |
| 276 - 1976 CURRENT EXPENSE \$4,454.41 \$2,347.35 \$.   | \$2,107.06   |
|  |  |
| 281 - 1981 CURRENT EXPENSE \$1,043.04 \$555.71   |  |
|  | \$487.33   |
| 287 - 1987 CURRENT EXPENSE \$1,039.11 \$552.41   | \$486.70   |
| 508 - 2011 EMERGENCY (\$1,500,000) \$1,725.62 \$910.53   | \$815.09   |
| Totals for: 08 - AMHERST TWP/S AMH VILL/FIF \$10,538.58 \$5,567.17 \$4,  | ,971.41  |
| Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD   |  |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance  | ce Due   |
| 001 - GENERAL \$4,454.96 \$1,352.86 \$   | \$3,102.10   |
| 033 - PERM IMP \$2,711.74 \$823.49 \$  | \$1,888.25   |
| 099 - 2011 EMERGENCY (\$820,000) \$5,481.61 \$1,664.64 \$  | \$3,816.97   |
| 276 - 1976 CURRENT EXPENSE \$24,984.44 \$7,587.22 \$1  | 17,397.22  |
| 281 - 1981 CURRENT EXPENSE \$5,385.93 \$1,635.48 \$  | \$3,750.45   |
| 287 - 1987 CURRENT EXPENSE \$5,457.39 \$1,657.21 \$  | \$3,800.18   |
| 508 - 2011 EMERGENCY (\$1,500,000) \$9,587.93 \$2,911.62   | \$6,676.31   |
| Totals for: 13 - BROWNHELM TWP/FIRELANDS \$58,064.00 \$17,632.52 \$40,   | ,431.48  |
| Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD   |  |
| Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance  | ce Due   |
| 001 - GENERAL \$5,416.69 \$665.75 \$   | \$4,750.94   |
| 033 - PERM IMP \$3,297.17 \$405.23 \$.   | \$2,891.94   |
| 099 - 2011 EMERGENCY (\$820,000) \$6,665.00 \$819.16 \$  | \$5,845.84   |
| 276 - 1976 CURRENT EXPENSE \$30,378.37 \$3,733.66 \$2  | 26,644.71  |
| 281 - 1981 CURRENT EXPENSE \$6,548.30 \$804.82 \$  | \$5,743.48   |
| 287 - 1987 CURRENT EXPENSE \$6,635.28 \$815.51 \$  | \$5,819.77   |
| 508 - 2011 EMERGENCY (\$1,500,000) \$11,657.81 \$1,432.81  | 10,225.00  |
| Totals for: 15 - BROWNHELM TWP/VERMILION \$70,598.62 \$8,676.94 \$61,  | ,921.68  |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

| Fund Description  | Delinquent Tax Due                                    | <b>Delinquent Tax Paid</b>         | Outstanding Balance Due   |
|---|---|------------------------------------|---|
| 001 - GENERAL   | \$111.32  | \$111.26                           | \$0.06  |
| 033 - PERM IMP  | \$67.77   | \$67.72                            | \$0.05  |
| 099 - 2011 EMERGENCY (\$820,000)  | \$136.99  | \$136.89                           | \$0.10  |
| 276 - 1976 CURRENT EXPENSE  | \$612.02  | \$611.60                           | \$0.42  |
| 281 - 1981 CURRENT EXPENSE  | \$156.14  | \$156.03                           | \$0.11  |
| 287 - 1987 CURRENT EXPENSE  | \$153.02  | \$152.91                           | \$0.11  |
| 508 - 2011 EMERGENCY (\$1,500,000)  | \$239.60  | \$239.44                           | \$0.16  |
| Totals for: 17 - LORAIN CITY/FIRELANDS  | LSD \$1,476.86  | \$1,475.85                         | \$1.01  |
| Tax District: 19 - CAMDEN TWP/FIRELANDS LSD   | 1   |                                    |   |
| Fund Description  | Delinquent Tax Due                                    | Delinquent Tax Paid                | Outstanding Balance Due   |
| 001 - GENERAL   | \$3,672.74  | \$1,112.82                         | \$2,559.92  |
| 033 - PERM IMP  | \$2,235.62  | \$677.38                           | \$1,558.24  |
| 099 - 2011 EMERGENCY (\$820,000)  | \$4,519.15  | \$1,369.27                         | \$3,149.88  |
| 276 - 1976 CURRENT EXPENSE  | \$20,543.10   | \$6,186.97                         | \$14,356.13   |
| 281 - 1981 CURRENT EXPENSE  | \$4,535.43  | \$1,439.61                         | \$3,095.82  |
| 287 - 1987 CURRENT EXPENSE  | \$4,572.66  | \$1,435.99                         | \$3,136.67  |
| 508 - 2011 EMERGENCY (\$1,500,000)  | \$7,904.47  | \$2,395.02                         | \$5,509.45  |
| Totals for: 19 - CAMDEN TWP/FIRELAND  | S LSD \$47,983.17                                     | \$14,617.06                        | \$33,366.11   |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIR   | RELANDS LSD   |                                    |   |
| Fund Description  | Delinquent Tax Due                                    | Delinquent Tax Paid                | Outstanding Balance Due   |
| 001 - GENERAL   | \$422.60  | \$88.33                            | \$334.27  |
| 033 - PERM IMP  | \$257.23  | \$53.76                            | \$203.47  |
| 099 - 2011 EMERGENCY (\$820,000)  | \$519.98  | \$108.68                           | \$411.30  |
| 276 - 1976 CURRENT EXPENSE  | \$2,370.02  | \$495.35                           | \$1,874.67  |
| 281 - 1981 CURRENT EXPENSE  | \$510.88  | \$106.78                           | \$404.10  |
| 287 - 1987 CURRENT EXPENSE  | \$517.66  | \$108.20                           | \$409.46  |
| 508 - 2011 EMERGENCY (\$1,500,000)  | \$909.50  | \$190.09                           | \$719.41  |
| Totals for: 20 - CAMDEN TWP/KIPTON VII  | • ,   | \$1,151.19                         | \$4,356.68  |
| Tax District: 37 - HENRIETTA TWP/FIRELANDS L  | SD  |                                    |   |
| Fund Description  | Delinquent Tax Due                                    | <b>Delinquent Tax Paid</b>         | Outstanding Balance Due   |
| •   | ¢4 706 06   | \$713.67                           | \$4,072.39  |
| 001 - GENERAL   | \$4,786.06  |                                    | <b>.</b>  |
| ·   | \$2,913.32  | \$434.41                           | \$2,478.91  |
| 001 - GENERAL   |   | \$434.41<br>\$878.12               |   |
| 001 - GENERAL<br>033 - PERM IMP   | \$2,913.32  |                                    | \$5,010.94  |
| 001 - GENERAL<br>033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)   | \$2,913.32<br>\$5,889.06                              | \$878.12                           | \$5,010.94<br>\$22,771.13   |
| 001 - GENERAL<br>033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)<br>276 - 1976 CURRENT EXPENSE                               | \$2,913.32<br>\$5,889.06<br>\$26,767.39               | \$878.12<br>\$3,996.26             | \$2,478.91<br>\$5,010.94<br>\$22,771.13<br>\$5,042.12<br>\$5,080.41 |
| 001 - GENERAL<br>033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)<br>276 - 1976 CURRENT EXPENSE<br>281 - 1981 CURRENT EXPENSE | \$2,913.32<br>\$5,889.06<br>\$26,767.39<br>\$5,915.59 | \$878.12<br>\$3,996.26<br>\$873.47 | \$5,010.94<br>\$22,771.13<br>\$5,042.12                             |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

| Fund Description D   | elinquent Tax Due  | <b>Delinquent Tax Paid</b>                           | Outstanding Balance Due                                 |
|--|--|--|---|
| 001 - GENERAL  | \$233.97   | \$140.04   | \$93.93   |
| 033 - PERM IMP   | \$142.42   | \$85.25  | \$57.17   |
| 099 - 2011 EMERGENCY (\$820,000)   | \$287.88   | \$172.32   | \$115.56  |
| 276 - 1976 CURRENT EXPENSE   | \$1,312.15   | \$785.41   | \$526.74  |
| 281 - 1981 CURRENT EXPENSE   | \$282.84   | \$169.31   | \$113.53  |
| 287 - 1987 CURRENT EXPENSE   | \$286.60   | \$171.56   | \$115.04  |
| 508 - 2011 EMERGENCY (\$1,500,000)   | \$503.55   | \$301.40   | \$202.15  |
| Totals for: 57 - NEW RUSSIA TWP/FIRELAI  | NDS \$3,049.41   | \$1,825.29   | \$1,224.12  |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST  | Γ VILL/FIRELANDS LSD   |  |   |
| Fund Description D   | elinquent Tax Due  | <b>Delinquent Tax Paid</b>                           | <b>Outstanding Balance Due</b>                          |
|  |  |  |   |
| 001 - GENERAL  | \$174.06   | \$58.24  | \$115.82  |
| 001 - GENERAL<br>033 - PERM IMP  | \$174.06<br>\$105.95   | \$58.24<br>\$35.45                                   | \$115.82<br>\$70.50                                     |
|  | •  | ·  | ·   |
| 033 - PERM IMP   | \$105.95   | \$35.45  | \$70.50   |
| 033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)   | \$105.95<br>\$214.18   | \$35.45<br>\$71.66                                   | \$70.50<br>\$142.52                                     |
| 033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)<br>276 - 1976 CURRENT EXPENSE   | \$105.95<br>\$214.18<br>\$976.21                                     | \$35.45<br>\$71.66<br>\$326.63                       | \$70.50<br>\$142.52<br>\$649.58                         |
| 033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)<br>276 - 1976 CURRENT EXPENSE<br>281 - 1981 CURRENT EXPENSE                               | \$105.95<br>\$214.18<br>\$976.21<br>\$210.43                         | \$35.45<br>\$71.66<br>\$326.63<br>\$70.41            | \$70.50<br>\$142.52<br>\$649.58<br>\$140.02             |
| 033 - PERM IMP<br>099 - 2011 EMERGENCY (\$820,000)<br>276 - 1976 CURRENT EXPENSE<br>281 - 1981 CURRENT EXPENSE<br>287 - 1987 CURRENT EXPENSE | \$105.95<br>\$214.18<br>\$976.21<br>\$210.43<br>\$213.23<br>\$374.63 | \$35.45<br>\$71.66<br>\$326.63<br>\$70.41<br>\$71.34 | \$70.50<br>\$142.52<br>\$649.58<br>\$140.02<br>\$141.89 |

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### **Lorain County**

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### **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

| Tax District: 21 - CARLISLE TWP/KEYSTONE LS  | SD  |  |   |
|--|---|--|---|
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due   |
| 001 - GENERAL  | \$13,806.77   | \$2,778.72   | \$11,028.05   |
| 103 - 2003 BOND (\$17,500,000)   | \$9,324.04  | \$1,876.54   | \$7,447.50  |
| 276 - 1976 CURRENT EXPENSE   | \$29,957.11   | \$6,142.10   | \$23,815.01   |
| 277 - 1977 CURRENT EXPENSE   | \$4,445.73  | \$887.83   | \$3,557.90  |
| 291 - 1991 CURRENT EXPENSE   | \$13,963.00   | \$2,720.46   | \$11,242.54   |
| 487 - 1994 PERMANENT IMPROVEMENT-ONGO  | OINC \$1,657.88   | \$314.09   | \$1,343.79  |
| 488 - 1985 PERMANENT IMPROVEMENT   | \$1,497.91  | \$280.29   | \$1,217.62  |
| 498 - 2010 BOND (\$11,500,000)   | \$7,112.57  | \$1,431.47   | \$5,681.10  |
| Totals for: 21 - CARLISLE TWP/KEYSTO   | NE LSI \$81,765.01  | \$16,431.50  | \$65,333.51   |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE L   | SD  |  |   |
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due   |
| 001 - GENERAL  | \$20,759.63   | \$5,412.97   | \$15,346.66   |
| 103 - 2003 BOND (\$17,500,000)   | \$14,019.47   | \$3,655.53   | \$10,363.94   |
| 276 - 1976 CURRENT EXPENSE   | \$46,202.34   | \$12,042.98  | \$34,159.36   |
| 277 - 1977 CURRENT EXPENSE   | \$6,613.61  | \$1,724.73   | \$4,888.88  |
| 291 - 1991 CURRENT EXPENSE   | \$20,073.88   | \$5,237.43   | \$14,836.45   |
| 487 - 1994 PERMANENT IMPROVEMENT-ONGO  | OINC \$2,291.87   | \$598.31   | \$1,693.56  |
| 488 - 1985 PERMANENT IMPROVEMENT   | \$2,034.91  | \$531.36   | \$1,503.55  |
| 498 - 2010 BOND (\$11,500,000)   | \$10,694.37   | \$2,788.51   | \$7,905.86  |
| Totals for: 40 - LAGRANGE TWP/KEYST  | ONE L: \$122,690.08   | \$31,991.82  | \$90,698.26   |
| I STATE OF THE PROPERTY OF THE | ONL L. \$122,030.00   | ψ31,991.02   | ψ30,030.20  |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE   | • •   | <b>Ф</b> 31,991.02   | Ψ30,030.20  |
|  | • •   | Delinquent Tax Paid  |   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE   | VILL/KEYSTONE LSD   |  | Outstanding Balance Due   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE V   | VILL/KEYSTONE LSD  Delinquent Tax Due   | Delinquent Tax Paid  | Outstanding Balance Due<br>\$50,866.51  |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL  | Delinquent Tax Due<br>\$82,148.95   | Delinquent Tax Paid<br>\$31,282.44   | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000)   | Delinquent Tax Due \$82,148.95 \$55,477.11  | Delinquent Tax Paid<br>\$31,282.44<br>\$21,125.77  | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE No. 1 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE   | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26   | Delinquent Tax Paid<br>\$31,282.44<br>\$21,125.77<br>\$66,385.10   | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63  |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE   | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88   | Delinquent Tax Paid<br>\$31,282.44<br>\$21,125.77<br>\$66,385.10<br>\$10,163.97  | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63<br>\$52,906.43   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE No. 1001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE  | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88   | Delinquent Tax Paid<br>\$31,282.44<br>\$21,125.77<br>\$66,385.10<br>\$10,163.97<br>\$32,819.45   | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63<br>\$52,906.43<br>\$6,427.44   |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE No. 1001 - GENERAL 1003 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO   | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91  | Delinquent Tax Paid<br>\$31,282.44<br>\$21,125.77<br>\$66,385.10<br>\$10,163.97<br>\$32,819.45<br>\$4,014.47   | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63<br>\$52,906.43<br>\$6,427.44<br>\$5,864.23   |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09   | \$31,282.44<br>\$31,282.44<br>\$21,125.77<br>\$66,385.10<br>\$10,163.97<br>\$32,819.45<br>\$4,014.47<br>\$3,673.13   | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63<br>\$52,906.43<br>\$6,427.44<br>\$5,864.23<br>\$26,203.91  |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  | Delinquent Tax Due  \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16  | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  | Outstanding Balance Due<br>\$50,866.51<br>\$34,351.34<br>\$108,523.16<br>\$16,491.63<br>\$52,906.43<br>\$6,427.44<br>\$5,864.23<br>\$26,203.91  |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA   | Delinquent Tax Due  \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16  | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91 \$301,634.65   |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16   | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18 \$185,579.51   | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91 \$301,634.65  Outstanding Balance Due  |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  | Delinquent Tax Due  \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16 BD  Delinquent Tax Due   | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  \$185,579.51  Delinquent Tax Paid   | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91 \$301,634.65  Outstanding Balance Due \$9,566.81   |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  Fund Description  001 - GENERAL   | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16 BD  Delinquent Tax Due \$11,308.23  | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  \$185,579.51  Delinquent Tax Paid \$1,741.42                                | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91  \$301,634.65  Outstanding Balance Due \$9,566.81 \$6,460.72   |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO  488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  | Delinquent Tax Due \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16 SD  Delinquent Tax Due \$11,308.23 \$7,636.74                                   | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  \$185,579.51  Delinquent Tax Paid \$1,741.42 \$1,176.02                     | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91  \$301,634.65  Outstanding Balance Due \$9,566.81 \$6,460.72 \$21,942.02   |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO  488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  | Delinquent Tax Due  \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88 DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16 BD  Delinquent Tax Due \$11,308.23 \$7,636.74 \$25,936.04                      | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  Pelinquent Tax Paid \$1,741.42 \$1,176.02 \$3,994.02                        | Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91  \$301,634.65  Outstanding Balance Due \$9,566.81 \$6,460.72 \$21,942.02 \$3,008.03                                  |
| Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE  277 - 1977 CURRENT EXPENSE  291 - 1991 CURRENT EXPENSE  487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT  498 - 2010 BOND (\$11,500,000)  Totals for: 41 - LAGRANGE TWP/LAGRA  Tax District: 46 - PENFIELD TWP/KEYSTONE LS  Fund Description  001 - GENERAL  103 - 2003 BOND (\$17,500,000)  276 - 1976 CURRENT EXPENSE   | Delinquent Tax Due  \$82,148.95 \$55,477.11 \$174,908.26 \$26,655.60 \$85,725.88  DINC \$10,441.91 \$9,537.36 \$42,319.09  NGE V \$487,214.16  Delinquent Tax Due \$11,308.23 \$7,636.74 \$25,936.04 \$3,555.57 \$10,324.37 | Delinquent Tax Paid \$31,282.44 \$21,125.77 \$66,385.10 \$10,163.97 \$32,819.45 \$4,014.47 \$3,673.13 \$16,115.18  \$185,579.51  Delinquent Tax Paid \$1,741.42 \$1,176.02 \$3,994.02 \$547.54 | \$30,030.20  Outstanding Balance Due \$50,866.51 \$34,351.34 \$108,523.16 \$16,491.63 \$52,906.43 \$6,427.44 \$5,864.23 \$26,203.91  \$301,634.65  Outstanding Balance Due \$9,566.81 \$6,460.72 \$21,942.02 \$3,008.03 \$8,734.47 \$943.51 |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

| Fund Descriptio         | n Delinq               | uent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-------------------------|------------------------|--------------|----------------------------|--------------------------------|
| 498 - 2010 BOND (\$1    | 1,500,000)             | \$5,825.48   | \$897.09                   | \$4,928.39                     |
| Totals for: 46 - PEN    | FIELD TWP/KEYSTONE LSI | \$66,666.08  | \$10,266.25                | \$56,399.83                    |
| Totals for: 22670 - KEY | STONE LSD              | \$758,335.33 | \$244,269.08               | \$514,066.25                   |

Tax Year: 2011 Page 36 of 123

### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22970 - LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD

| Fund Description                        | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 001 - GENERAL                           | \$358,339.43       | \$49,400.31                | \$308,939.12            |
| 105 - 2001 BOND (\$41,094,000)          | \$439,590.09       | \$60,601.40                | \$378,988.69            |
| 276 - 1976 CURRENT EXPENSE              | \$1,274,169.74     | \$163,569.18               | \$1,110,600.56          |
| 291 - 1991 CURRENT EXPENSE              | \$474,141.51       | \$62,817.87                | \$411,323.64            |
| 292 - 1992 CURRENT EXPENSE              | \$474,507.91       | \$63,318.66                | \$411,189.25            |
| 392 - 1992 CURRENT EXPENSE              | \$693,891.26       | \$92,593.31                | \$601,297.95            |
| 452 - 2001 CLASSROOM FACILITY           | \$47,628.35        | \$6,541.15                 | \$41,087.20             |
| Totals for: 42 - LORAIN CITY/LORAIN CSI | D \$3,762,268.29   | \$498,841.88               | \$3,263,426.41          |
| Totals for: 22970 - LORAIN CSD          | \$3,762,268.29     | \$498,841.88               | \$3,263,426.41          |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

| •   | Delinquent Tax Due | Delinquent Tax Paid        | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 033 - PERM IMP                              | \$17,192.24        | \$2,864.61                 | \$14,327.63             |
| 112 - 2008 EMERGENCY (\$1,600,000)          | \$16,578.22        | \$2,762.28                 | \$13,815.94             |
| 276 - 1976 CURRENT EXPENSE                  | \$64,536.31        | \$10,686.02                | \$53,850.29             |
| 278 - 1978 CURRENT EXPENSE                  | \$10,491.33        | \$1,759.35                 | \$8,731.98              |
| 286 - 1986 CURRENT EXPENSE                  | \$25,277.21        | \$4,245.52                 | \$21,031.69             |
| Totals for: 22 - CARLISLE TWP/MIDVIEW I     | LSD \$134,075.31   | \$22,317.78                | \$111,757.53            |
| Tax District: 28 - EATON TWP/MIDVIEW LSD    |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | Delinquent Tax Paid        | Outstanding Balance Due |
| 033 - PERM IMP                              | \$32,697.77        | \$4,149.91                 | \$28,547.86             |
| 112 - 2008 EMERGENCY (\$1,600,000)          | \$31,530.02        | \$4,001.70                 | \$27,528.32             |
| 276 - 1976 CURRENT EXPENSE                  | \$121,296.85       | \$15,520.70                | \$105,776.15            |
| 278 - 1978 CURRENT EXPENSE                  | \$20,195.83        | \$2,542.03                 | \$17,653.80             |
| 286 - 1986 CURRENT EXPENSE                  | \$48,801.85        | \$6,130.32                 | \$42,671.53             |
| Totals for: 28 - EATON TWP/MIDVIEW LSD      | \$254,522.32       | \$32,344.66                | \$222,177.66            |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD  |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | Delinquent Tax Paid        | Outstanding Balance Due |
| 033 - PERM IMP                              | \$5,392.75         | \$1,039.90                 | \$4,352.85              |
| 112 - 2008 EMERGENCY (\$1,600,000)          | \$5,200.14         | \$1,002.76                 | \$4,197.38              |
| 276 - 1976 CURRENT EXPENSE                  | \$20,345.50        | \$3,940.27                 | \$16,405.23             |
| 278 - 1978 CURRENT EXPENSE                  | \$3,273.69         | \$628.42                   | \$2,645.27              |
| 286 - 1986 CURRENT EXPENSE                  | \$7,877.31         | \$1,510.45                 | \$6,366.86              |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LSI    | D \$42,089.39      | \$8,121.80                 | \$33,967.59             |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD  |                    |                            |                         |
| Fund Description [                          | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 033 - PERM IMP                              | \$12,595.82        | \$2,008.25                 | \$10,587.57             |
| 112 - 2008 EMERGENCY (\$1,600,000)          | \$12,145.96        | \$1,936.49                 | \$10,209.47             |
| 276 - 1976 CURRENT EXPENSE                  | \$47,509.70        | \$7,597.99                 | \$39,911.71             |
| 278 - 1978 CURRENT EXPENSE                  | \$7,648.24         | \$1,215.50                 | \$6,432.74              |
| 286 - 1986 CURRENT EXPENSE                  | \$18,404.67        | \$2,922.65                 | \$15,482.02             |
| Totals for: 35 - GRAFTON TWP/MIDVIEW L      | _SD \$98,304.39    | \$15,680.88                | \$82,623.51             |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD |                    |                            |                         |
| Fund Description [                          | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 033 - PERM IMP                              | \$8,564.72         | \$2,444.26                 | \$6,120.46              |
| 112 - 2008 EMERGENCY (\$1,600,000)          | \$8,258.87         | \$2,356.98                 | \$5,901.89              |
| 276 - 1976 CURRENT EXPENSE                  | \$30,815.32        | \$8,786.67                 | \$22,028.65             |
| 278 - 1978 CURRENT EXPENSE                  | \$5,450.64         | \$1,556.81                 | \$3,893.83              |
| 286 - 1986 CURRENT EXPENSE                  | \$13,264.82        | \$3,789.44                 | \$9,475.38              |
| Totals for: 36 - GRAFTON VILL/MIDVIEW L     | SD \$66,354.37     | \$18,934.16                | \$47,420.21             |
|   |                    |                            |                         |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description   | Delinquent Tax Due                                   | <b>Delinquent Tax Paid</b>           | <b>Outstanding Balance Due</b>             |
|--|--|--------------------------------------|--|
| 001 - GENERAL  | \$1,780.90   | \$183.55                             | \$1,597.35                                 |
| 115 - 2011 EMERGENCY (\$152,000)   | \$613.41   | \$63.23                              | \$550.18                                   |
| 116 - 1998 BOND (\$3,252,000)  | \$989.38   | \$101.98                             | \$887.40                                   |
| 276 - 1976 CURRENT EXPENSE   | \$6,174.14   | \$634.78                             | \$5,539.36                                 |
| 450 - 2001 CLASSROOM FAC. MAINT.   | \$163.06   | \$16.77                              | \$146.29                                   |
| Totals for: 51 - ROCHESTER TWP/NEW LO  | ONDC \$9,720.89                                      | \$1,000.31                           | \$8,720.58                                 |
| Tax District: 54 - ROCHESTER TWP/ROCHESTER   | R VILL/NEW LONDON LSD                                |                                      |  |
|  |  |                                      |  |
| Fund Description   | Delinquent Tax Due                                   | <b>Delinquent Tax Paid</b>           | <b>Outstanding Balance Due</b>             |
| Fund Description  001 - GENERAL  | Delinquent Tax Due<br>\$100.90                       | Delinquent Tax Paid<br>\$0.00        | Outstanding Balance Due<br>\$100.90        |
| •  | ·-   | •                                    | •  |
| 001 - GENERAL  | \$100.90   | \$0.00                               | \$100.90                                   |
| 001 - GENERAL<br>115 - 2011 EMERGENCY (\$152,000)  | \$100.90<br>\$34.76                                  | \$0.00<br>\$0.00                     | \$100.90<br>\$34.76                        |
| 001 - GENERAL<br>115 - 2011 EMERGENCY (\$152,000)<br>116 - 1998 BOND (\$3,252,000)                               | \$100.90<br>\$34.76<br>\$56.06                       | \$0.00<br>\$0.00<br>\$0.00           | \$100.90<br>\$34.76<br>\$56.06             |
| 001 - GENERAL<br>115 - 2011 EMERGENCY (\$152,000)<br>116 - 1998 BOND (\$3,252,000)<br>276 - 1976 CURRENT EXPENSE | \$100.90<br>\$34.76<br>\$56.06<br>\$348.95<br>\$9.22 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$100.90<br>\$34.76<br>\$56.06<br>\$348.95 |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

| Fund Description                         | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL                            | \$132,293.03       | \$28,609.64                | \$103,683.39                   |
| 119 - 1992 BOND (\$5,350,000)            | \$11,060.52        | \$2,391.95                 | \$8,668.57                     |
| 120 - 2008 EMERGENCY (\$1,717,171)       | \$52,483.63        | \$11,350.11                | \$41,133.52                    |
| 121 - 2010 EMERGENCY (\$2,710,100)       | \$82,845.56        | \$17,916.17                | \$64,929.39                    |
| 276 - 1976 CURRENT EXPENSE               | \$246,895.45       | \$53,133.11                | \$193,762.34                   |
| 290 - 1990 CURRENT EXPENSE               | \$66,782.95        | \$14,551.45                | \$52,231.50                    |
| 490 - 1985 PERMANENT IMPROVEMENT-ONGOI   | NC \$24,085.96     | \$5,396.47                 | \$18,689.49                    |
| 499 - 2010 EMERGENCY (\$1,900,000)       | \$58,122.07        | \$12,569.47                | \$45,552.60                    |
| Totals for: 50 - NO RIDGEVILLE CITY/NO I | RIDG \$674,569.17  | \$145,918.37               | \$528,650.80                   |
| Totals for: 23880 - NORTH RIDGEVILLE CSD | \$674,569.17       | \$145,918.37               | \$528,650.80                   |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

| 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) | \$24,784.02<br>\$5,954.73<br>\$8,502.25<br>\$59,434.24<br>\$10,657.49<br>\$22,948.24 | \$6,477.75<br>\$1,555.74<br>\$2,189.52<br>\$15,612.23<br>\$2,752.61<br>\$5,997.93 | \$4,398.9  |
|---|--|---|--|
| 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE   | \$5,954.73<br>\$8,502.25<br>\$59,434.24  | \$1,555.74<br>\$2,189.52<br>\$15,612.23   | \$4,398.9<br>\$6,312.7<br>\$43,822.0                   |
| 001 - GENERAL<br>061 - 2007 EDUCATION TECHNOLOGY<br>168 - 2006 PERMANENT IMPROVEMENT  | \$5,954.73<br>\$8,502.25   | \$1,555.74<br>\$2,189.52  | \$18,306.2'<br>\$4,398.9!<br>\$6,312.7:<br>\$43,822.0' |
| 001 - GENERAL<br>061 - 2007 EDUCATION TECHNOLOGY  | \$5,954.73   | \$1,555.74  | \$4,398.9  |
| 001 - GENERAL   |  |   |  |
| •   | Φ04 <b>7</b> 04 00   |   |  |
|   | -  | -   | _  |
| Fund Description  | Delinquent Tax Due   | Delinquent Tax Paid   | Outstanding Balance Du                                 |
| Tax District: 60 - OBERLIN CITY/OBERLIN CSD   |  | Ψ11,000.20  | Ψ00,-100. <del>-1</del>                                |
| Totals for: 58 - NEW RUSSIA TWP/OBER  |  | \$17,585.29   | \$69,459.4   |
| 509 - 2011 EMERGENCY (\$940,000)  | \$15,101.13  | \$3,050.20  | \$12,050.9   |
| 277 - 1977 CURRENT EXPENSE  | \$7,021.38   | \$1,408.42  | \$5,612.9  |
| 276 - 1976 CURRENT EXPENSE  | \$39,091.31  | \$7,919.13  | \$31,172.1   |
| 168 - 2006 PERMANENT IMPROVEMENT  | \$5,603.08   | \$1,122.01  | \$4,481.0  |
| 061 - 2007 EDUCATION TECHNOLOGY   | \$3,918.67   | \$791.33  | \$3,127.3  |
| 001 - GENERAL   | \$16,309.14  | \$3,294.20  | \$13,014.9   |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN C<br>Fund Description   | Delinquent Tax Due   | Delinquent Tax Paid   | Outstanding Balance Du                                 |
| Totals for: 48 - PITTSFIELD TWP/OBERL   | IN CSI \$28,985.45   | \$4,465.13  | \$24,520.3   |
| 509 - 2011 EMERGENCY (\$940,000)  | \$5,029.97   | \$774.67  | \$4,255.3  |
| 277 - 1977 CURRENT EXPENSE  | \$2,360.90   | \$360.68  | \$2,000.2  |
| 276 - 1976 CURRENT EXPENSE  | \$12,968.21  | \$2,004.19  | \$10,964.0   |
| 168 - 2006 PERMANENT IMPROVEMENT  | \$1,888.33   | \$287.92  | \$1,600.4  |
| 061 - 2007 EDUCATION TECHNOLOGY   | \$1,305.68   | \$201.04  | \$1,104.6  |
| 001 - GENERAL   | \$5,432.36   | \$836.63  | \$4,595.7  |
| Fund Description  | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Du                                 |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN CS  | D  |   |  |
| Totals for: 24 - CARLISLE TWP/OBERLIN   | N CSD \$5,797.11   | \$665.75  | \$5,131.3  |
| 509 - 2011 EMERGENCY (\$940,000)  | \$1,005.35   | \$115.46  | \$889.8  |
| 277 - 1977 CURRENT EXPENSE  | \$461.38   | \$52.99   | \$408.3  |
| 276 - 1976 CURRENT EXPENSE  | \$2,616.85   | \$300.52  | \$2,316.3  |
| 168 - 2006 PERMANENT IMPROVEMENT  | \$367.00   | \$42.15   | \$324.8  |
| 061 - 2007 EDUCATION TECHNOLOGY   | \$260.77   | \$29.95   | \$230.8  |
|   | \$1,085.76   | \$124.68  | \$961.0  |
| 001 - GENERAL   | 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 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description D                      | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 001 - GENERAL                           | \$15,126.60        | \$2,234.32                 | \$12,892.28             |
| 016 - 1994 CURRENT EXPENSE (5705.212)   | \$5,479.32         | \$794.46                   | \$4,684.86              |
| 029 - 2001 CLASSROOM FAC. (\$7,000,000) | \$1,345.39         | \$193.26                   | \$1,152.13              |
| 034 - 1995 CURRENT EXPENSE (5705.212)   | \$6,323.25         | \$904.92                   | \$5,418.33              |
| 037 - 1996 CURRENT EXPENSE (5705.212)   | \$6,353.74         | \$908.88                   | \$5,444.86              |
| 129 - 1994 BOND (\$10,500,000)          | \$4,840.58         | \$715.00                   | \$4,125.58              |
| 130 - 2007 BOND (\$17,000,000)          | \$6,353.26         | \$938.43                   | \$5,414.83              |
| 276 - 1976 CURRENT EXPENSE              | \$22,102.59        | \$3,485.08                 | \$18,617.51             |
| 285 - 1985 CURRENT EXPENSE              | \$5,386.70         | \$822.45                   | \$4,564.25              |
| 287 - 1987 CURRENT EXPENSE              | \$11,577.48        | \$1,759.48                 | \$9,818.00              |
| 291 - 1991 CURRENT EXPENSE              | \$13,116.20        | \$1,947.64                 | \$11,168.56             |
| 299 - 1999 CURRENT EXPENSE              | \$31,432.61        | \$4,488.38                 | \$26,944.23             |
| 501 - 2010 CURRENT EXPENSE              | \$26,311.69        | \$3,884.24                 | \$22,427.45             |
| 512 - 2011 PERMANENT IMPROVEMENT        | \$8,470.92         | \$1,251.24                 | \$7,219.68              |
| Totals for: 26 - COLUMBIA TWP/OLMSTED   | FAL \$164,220.33   | \$24,327.78                | \$139,892.55            |
| Totals for: 24150 - OLMSTED FALLS CSD   | \$164,220.33       | \$24,327.78                | \$139,892.55            |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description   | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due    |
|--|----------------------------|----------------------------|----------------------------|
| 001 - GENERAL  | \$36,201.18                | \$4,801.07                 | \$31,400.11                |
| 033 - PERM IMP   | \$9,526.55                 | \$1,263.43                 | \$8,263.12                 |
| 132 - 2010 EMERGENCY (\$2,300,000)                       | \$67,066.87                | \$8,894.57                 | \$58,172.30                |
| 134 - 2010 EMERGENCY (\$1,894,000)                       | \$56,778.33                | \$7,530.08                 | \$49,248.25                |
| 276 - 1976 CURRENT EXPENSE                               | \$120,319.83               | \$15,953.60                | \$104,366.23               |
| 293 - 1993 CURRENT EXPENSE                               | \$45,718.95                | \$6,037.27                 | \$39,681.68                |
| 504 - 2011 BOND (\$31,000,000)                           | \$47,061.07                | \$6,241.35                 | \$40,819.72                |
| Totals for: 64 - SHEFFIELD LAKE CITY/                    | SHEFFI \$382,672.78        | \$50,721.37                | \$331,951.41               |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFFI              | IELD LAKE CSD              |                            |                            |
| Fund Description   | <b>Delinquent Tax Due</b>  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due    |
| 001 - GENERAL  | \$19,040.28                | \$3,570.08                 | \$15,470.20                |
| 033 - PERM IMP   | \$5,010.56                 | \$939.49                   | \$4,071.07                 |
| 132 - 2010 EMERGENCY (\$2,300,000)                       | \$35,274.33                | \$6,613.95                 | \$28,660.38                |
| 134 - 2010 EMERGENCY (\$1,894,000)                       | \$29,863.01                | \$5,599.32                 | \$24,263.69                |
|  |                            |                            |                            |
| 276 - 1976 CURRENT EXPENSE                               | \$62,518.58                | \$11,603.10                | \$50,915.48                |
|  | \$62,518.58<br>\$24,991.07 | \$11,603.10<br>\$4,653.05  | \$50,915.48<br>\$20,338.02 |
| 276 - 1976 CURRENT EXPENSE                               | • •                        | • •                        | • • •                      |
| 276 - 1976 CURRENT EXPENSE<br>293 - 1993 CURRENT EXPENSE | \$24,991.07<br>\$24,752.13 | \$4,653.05                 | \$20,338.02                |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25190 - STRONGSVILLE CSD

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

| Fund Description                      | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---------------------------------------|--------------------|----------------------------|-------------------------|
| 001 - GENERAL                         | \$490.03           | \$302.52                   | \$187.51                |
| 038 - 2002 CURRENT EXPENSE (5705.212) | \$392.86           | \$242.53                   | \$150.33                |
| 052 - 2003 CURRENT EXPENSE (5705.212) | \$78.74            | \$48.61                    | \$30.13                 |
| 137 - 1996 BOND (\$24,490,000)        | \$192.51           | \$118.84                   | \$73.67                 |
| 217 - 2007 CURRENT EXPENSE            | \$568.77           | \$351.13                   | \$217.64                |
| 276 - 1976 CURRENT EXPENSE            | \$515.51           | \$318.24                   | \$197.27                |
| 278 - 1978 CURRENT EXPENSE            | \$171.66           | \$105.97                   | \$65.69                 |
| 286 - 1986 CURRENT EXPENSE            | \$414.40           | \$255.83                   | \$158.57                |
| 290 - 1990 CURRENT EXPENSE            | \$344.48           | \$212.66                   | \$131.82                |
| 294 - 1994 CURRENT EXPENSE            | \$266.24           | \$164.36                   | \$101.88                |
| 470 - 2000 PERMANENT IMPROVEMENT      | \$71.77            | \$44.31                    | \$27.46                 |
| Totals for: 27 - COLUMBIA TWP/STRONG  | SVILL \$3,506.97   | \$2,165.00                 | \$1,341.97              |
| Totals for: 25190 - STRONGSVILLE CSD  | \$3,506.97         | \$2,165.00                 | \$1,341.97              |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b>    | Outstanding Balance Due        |
|---|---------------------------|-------------------------------|--------------------------------|
| 001 - GENERAL                               | \$989.51                  | \$301.40                      | \$688.11                       |
| 141 - 2011 EMERGENCY (\$4,250,000)          | \$2,435.73                | \$741.89                      | \$1,693.84                     |
| 142 - 2007 BOND/LIBRARY (\$3,500,000)       | \$126.86                  | \$38.64                       | \$88.22                        |
| 276 - 1976 CURRENT EXPENSE                  | \$1,859.94                | \$566.51                      | \$1,293.43                     |
| 289 - 1989 CURRENT EXPENSE                  | \$667.59                  | \$203.34                      | \$464.25                       |
| 292 - 1992 CURRENT EXPENSE                  | \$769.81                  | \$234.47                      | \$535.34                       |
| 293 - 1993 CURRENT EXPENSE                  | \$923.33                  | \$281.24                      | \$642.09                       |
| 471 - LIBRARY                               | \$25.38                   | \$7.73                        | \$17.65                        |
| otals for: 14 - BROWNHELM TWP/VERN          | MILION \$7,798.15         | \$2,375.22                    | \$5,422.93                     |
| x District: 16 - BROWNHELM TWP/VERMILION    | CTY/VERMILION LSD         |                               |                                |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b>    | Outstanding Balance Due        |
| 001 - GENERAL                               | \$36,155.81               | \$6,734.88                    | \$29,420.93                    |
| 141 - 2011 EMERGENCY (\$4,250,000)          | \$88,999.15               | \$16,578.21                   | \$72,420.94                    |
| 142 - 2007 BOND/LIBRARY (\$3,500,000)       | \$4,635.40                | \$863.45                      | \$3,771.95                     |
| 276 - 1976 CURRENT EXPENSE                  | \$146,681.11              | \$24,539.92                   | \$122,141.19                   |
| 289 - 1989 CURRENT EXPENSE                  | \$43,084.31               | \$7,391.87                    | \$35,692.44                    |
| 292 - 1992 CURRENT EXPENSE                  | \$45,087.54               | \$7,823.73                    | \$37,263.81                    |
| 293 - 1993 CURRENT EXPENSE                  | \$53,526.96               | \$9,299.84                    | \$44,227.12                    |
| 471 - LIBRARY                               | \$927.24                  | \$172.72                      | \$754.52                       |
| tals for: 16 - BROWNHELM TWP/VERM           | MILION \$419,097.52       | \$73,404.62                   | \$345,692.90                   |
| x District: 44 - LORAIN CITY/VERMILION LSD  |                           |                               |                                |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b>    | Outstanding Balance Due        |
| 001 - GENERAL                               | \$7,962.68                | \$1,005.71                    | \$6,956.97                     |
| 141 - 2011 EMERGENCY (\$4,250,000)          | \$19,600.60               | \$2,475.63                    | \$17,124.97                    |
| 142 - 2007 BOND/LIBRARY (\$3,500,000)       | \$1,020.88                | \$128.94                      | \$891.94                       |
| 276 - 1976 CURRENT EXPENSE                  | \$43,190.67               | \$5,406.78                    | \$37,783.89                    |
| 289 - 1989 CURRENT EXPENSE                  | \$12,046.22               | \$1,521.48                    | \$10,524.74                    |
| 292 - 1992 CURRENT EXPENSE                  | \$12,250.45               | \$1,547.28                    | \$10,703.17                    |
|   | \$14,496.31               | \$1,830.94                    | \$12,665.37                    |
| 293 - 1993 CURRENT EXPENSE                  |                           |                               |                                |
| 293 - 1993 CURRENT EXPENSE<br>471 - LIBRARY | \$204.22                  | \$25.79                       | \$178.43                       |
|   | ·                         | \$25.79<br><b>\$13,942.55</b> | \$178.43<br><b>\$96,829.48</b> |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description                           | Delinq      | uent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|--|-------------|----------------|----------------------------|-------------------------|
| 001 - GENERAL                              |             | \$1,911.61     | \$1,085.65                 | \$825.96                |
| 276 - 1976 CURRENT EXPENSE                 |             | \$8,908.25     | \$5,059.20                 | \$3,849.05              |
| 510 - 2011 EMERGENCY (\$970,000)           |             | \$2,609.10     | \$1,481.76                 | \$1,127.34              |
| Totals for: 12 - BRIGHTON TWP/WELL         | INGTON      | \$13,428.96    | \$7,626.61                 | \$5,802.35              |
| Tax District: 49 - PITTSFIELD TWP/WELLINGT | TON EVSD    |                |                            |                         |
| Fund Description                           | Delinq      | uent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              |             | \$2,555.10     | \$125.73                   | \$2,429.37              |
| 276 - 1976 CURRENT EXPENSE                 |             | \$11,906.98    | \$585.90                   | \$11,321.08             |
| 510 - 2011 EMERGENCY (\$970,000)           |             | \$3,487.39     | \$171.60                   | \$3,315.79              |
| Totals for: 49 - PITTSFIELD TWP/WELL       | INGTON      | \$17,949.47    | \$883.23                   | \$17,066.24             |
| Tax District: 53 - ROCHESTER TWP/WELLING   | STON EVSD   |                |                            |                         |
| Fund Description                           | Delinq      | uent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              |             | \$198.31       | \$20.14                    | \$178.17                |
| 276 - 1976 CURRENT EXPENSE                 |             | \$924.17       | \$93.89                    | \$830.28                |
| 510 - 2011 EMERGENCY (\$970,000)           |             | \$270.68       | \$27.50                    | \$243.18                |
| Totals for: 53 - ROCHESTER TWP/WEL         | LINGTO      | \$1,393.16     | \$141.53                   | \$1,251.63              |
| Tax District: 66 - WELLINGTON TWP/WELLING  | GTON EVSD   |                |                            |                         |
| Fund Description                           | Delinq      | uent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              |             | \$3,178.24     | \$594.13                   | \$2,584.11              |
| 276 - 1976 CURRENT EXPENSE                 |             | \$14,721.28    | \$2,756.93                 | \$11,964.35             |
| 510 - 2011 EMERGENCY (\$970,000)           |             | \$4,337.90     | \$810.92                   | \$3,526.98              |
| Totals for: 66 - WELLINGTON TWP/WE         | LLINGT      | \$22,237.42    | \$4,161.98                 | \$18,075.44             |
| Tax District: 67 - WELLINGTON TWP/WELLING  | GTON VILL/\ | WELLINGTON EVS | D                          |                         |
| Fund Description                           | Delinq      | uent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                              |             | \$18,512.09    | \$4,108.66                 | \$14,403.43             |
| 276 - 1976 CURRENT EXPENSE                 |             | \$85,759.64    | \$18,917.03                | \$66,842.61             |
| 510 - 2011 EMERGENCY (\$970,000)           |             | \$25,266.55    | \$5,607.77                 | \$19,658.78             |
|  |             | A400 =00 00    | ¢00 c00 4c                 | £400 004 00             |
| Totals for: 67 - WELLINGTON TWP/WE         | LLINGIC     | \$129,538.28   | \$28,633.46                | \$100,904.82            |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

| CHESTEF     | \$44.85  | \$0.00   | \$44.8   |
|-------------|--|--|--|
|             |  | <b>***</b>   | <b>*</b> 44.01   |
|             | \$4.26   | \$0.00   | \$4.2  |
|             | \$15.08  | \$0.00   | \$15.0   |
| •           | \$25.51  | \$0.00   | \$25.5   |
| Delinqu     | uent Tax Due   | Delinquent Tax Paid  | Outstanding Balance Due  |
| TER VILL/NE | W LONDON LSD   |  |  |
| V LONDC     | \$793.31   | \$81.61  | \$711.70   |
|             | \$76.82  | \$7.76   | \$69.0   |
|             | \$259.25   | \$27.43  | \$231.8  |
|             | \$457.24   | \$46.42  | \$410.8  |
| Delinqu     | ent Tax Due  | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due  |
| NDON LSD    |  |  |  |
| ON LSD      | \$5,605.53   | \$633.28   | \$4,972.2  |
|             | \$579.85   | \$65.19  | \$514.6  |
|             | \$1,680.63   | \$187.19   | \$1,493.4  |
|             | \$3,345.05   | \$380.90   | \$2,964.1  |
| Delinqu     | ent Tax Due  | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due  |
| SD          |  |  |  |
| RMILION     | \$22,201.30  | \$4,056.56   | \$18,144.7   |
|             | \$2,234.48   | \$403.99   | \$1,830.4  |
|             | \$6,897.26   | \$1,268.50   | \$5,628.7  |
|             | \$13,069.56  | \$2,384.07   | \$10,685.4   |
| Delinqu     | ent Tax Due  | <b>Delinquent Tax Paid</b>   | Outstanding Balance Due  |
| ION CTY/VEF | RMILION LSD  |  |  |
| RMILION     | \$507.76   | \$154.65   | \$353.1  |
|             | \$48.24  | \$14.69  | \$33.5   |
|             | \$170.68   | \$51.98  | \$118.7  |
|             | \$288.84   | \$87.98  | \$200.8  |
|             | RMILION ION CTY/VER Delinqu  RMILION SD Delinqu  ON LSD NDON LSD Delinqu  V LONDC ETER VILL/NE | \$170.68 \$48.24  RMILION \$507.76  ION CTY/VERMILION LSD  Delinquent Tax Due \$13,069.56 \$6,897.26 \$2,234.48  RMILION \$22,201.30  SD  Delinquent Tax Due \$3,345.05 \$1,680.63 \$579.85  ON LSD \$5,605.53  NDON LSD  Delinquent Tax Due \$457.24 \$259.25 \$76.82  V LONDC \$793.31  STER VILL/NEW LONDON LSD  Delinquent Tax Due \$25.51 \$15.08 \$44.26 | \$288.84 \$170.68 \$51.98 \$48.24 \$14.69 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

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### **Lorain County**

08/15/2012 08:26:15 AM

# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|--|--------------|-------------|----------------------------|-------------------------|
| 050 - 1976 CURRENT EXPENSE                 |              | \$952.08    | \$286.58                   | \$665.50                |
| 150 - 1997 CURRENT EXPENSES                |              | \$428.14    | \$128.76                   | \$299.38                |
| Totals for: 01 - AMHERST TWP/FIREL         | ANDS LS      | \$1,380.22  | \$415.34                   | \$964.88                |
| Tax District: 04 - AMHERST TWP/AMHERST I   | EVSD         |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$3,664.41  | \$743.71                   | \$2,920.70              |
| 150 - 1997 CURRENT EXPENSES                |              | \$1,648.65  | \$335.32                   | \$1,313.33              |
| Totals for: 04 - AMHERST TWP/AMHE          | RST EVS      | \$5,313.06  | \$1,079.03                 | \$4,234.03              |
| Tax District: 07 - AMHERST CITY/AMHERST    | EVSD         |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$13,016.01 | \$2,417.58                 | \$10,598.43             |
| 150 - 1997 CURRENT EXPENSES                |              | \$5,876.69  | \$1,089.87                 | \$4,786.82              |
| Totals for: 07 - AMHERST CITY/AMHE         | RST EVS      | \$18,892.70 | \$3,507.45                 | \$15,385.25             |
| Tax District: 08 - AMHERST TWP/S AMH VILL  | /FIRELANDS L | .SD         |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$606.66    | \$319.87                   | \$286.79                |
| 150 - 1997 CURRENT EXPENSES                |              | \$273.83    | \$144.48                   | \$129.35                |
| Totals for: 08 - AMHERST TWP/S AMH         | VILL/FIF     | \$880.49    | \$464.35                   | \$416.14                |
| Tax District: 10 - AVON CITY/AVON LSD      |              |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$24,708.27 | \$3,789.24                 | \$20,919.03             |
| 150 - 1997 CURRENT EXPENSES                |              | \$11,158.67 | \$1,708.91                 | \$9,449.76              |
| Totals for: 10 - AVON CITY/AVON LSD        | )            | \$35,866.94 | \$5,498.15                 | \$30,368.79             |
| Tax District: 11 - AVON LAKE CITY/AVON LAK | KE CSD       |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$37,606.12 | \$4,826.31                 | \$32,779.81             |
| 150 - 1997 CURRENT EXPENSES                |              | \$16,971.49 | \$2,181.69                 | \$14,789.80             |
| Totals for: 11 - AVON LAKE CITY/AVO        | N LAKE       | \$54,577.61 | \$7,008.00                 | \$47,569.61             |
| Tax District: 12 - BRIGHTON TWP/WELLINGT   | ON EVSD      |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                 |              | \$937.57    | \$532.46                   | \$405.11                |
| 150 - 1997 CURRENT EXPENSES                |              | \$420.91    | \$239.04                   | \$181.87                |
| Totals for: 12 - BRIGHTON TWP/WELL         | INGTON       | \$1,358.48  | \$771.50                   | \$586.98                |
| Tax District: 13 - BROWNHELM TWP/FIRELA    | NDS LSD      |             |                            |                         |
| Fund Description                           | Delinque     | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|  |              |             |                            |                         |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | <b>Outstanding Balance Due</b>   |
|--|---|---|--|
| 150 - 1997 CURRENT EXPENSES  | \$1,520.36  | \$462.00  | \$1,058.36   |
| Totals for: 13 - BROWNHELM TWP/FI  | RELANDS \$4,906.91  | \$1,491.11  | \$3,415.80   |
| Tax District: 15 - BROWNHELM TWP/VERMI   | LION CTY/FIRELANDS LSD  |   |  |
| Fund Description   | <b>Delinquent Tax Due</b>   | Delinquent Tax Paid   | Outstanding Balance Due  |
| 050 - 1976 CURRENT EXPENSE   | \$4,120.35  | \$506.22  | \$3,614.13   |
| 150 - 1997 CURRENT EXPENSES  | \$1,849.78  | \$227.26  | \$1,622.52   |
| Totals for: 15 - BROWNHELM TWP/VE  | ERMILION \$5,970.13   | \$733.48  | \$5,236.65   |
| Tax District: 17 - LORAIN CITY/FIRELANDS   | LSD   |   |  |
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
| 050 - 1976 CURRENT EXPENSE   | \$83.69   | \$83.63   | \$0.06   |
| 150 - 1997 CURRENT EXPENSES  | \$38.00   | \$37.98   | \$0.02   |
| Totals for: 17 - LORAIN CITY/FIRELA  | NDS LSD \$121.69  | \$121.61  | \$0.08   |
| Tax District: 19 - CAMDEN TWP/FIRELANDS  | SLSD  |   |  |
| Fund Description   | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
| 050 - 1976 CURRENT EXPENSE   | \$2,790.49  | \$842.32  | \$1,948.17   |
| 450 4007 CUDDENT EVDENCES  | \$1,254.67  | \$380.03  | \$874.64   |
| 150 - 1997 CURRENT EXPENSES  | Ψ1,204.07   | φοσο.σσ   |  |
| Totals for: 19 - CAMDEN TWP/FIRELA   |   | \$1,222.35  |  |
|  | ANDS LSD \$4,045.16   | <u> </u>  |  |
| Totals for: 19 - CAMDEN TWP/FIRELA   | ANDS LSD \$4,045.16   | <u> </u>  | \$2,822.81   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL   | ANDS LSD \$4,045.16 L/FIRELANDS LSD   | \$1,222.35  | \$2,822.81 Outstanding Balance Due   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due  | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due  \$254.42  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  | \$1,222.35  Delinquent Tax Paid  \$67.21  | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02   | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTOR  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02   | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18  \$97.39  | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due  | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18  \$97.39  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VIL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07   | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07   | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45   |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW I   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  LSD  | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18  \$97.39  Delinquent Tax Paid \$883.58 \$398.04  \$1,281.62                                 | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due                                  |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW I   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  .SD  Delinquent Tax Due  | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due \$5,727.20 \$2,574.05            |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE  150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW IN COMMENT EXPENSES  Fund Description  050 - 1976 CURRENT EXPENSE   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  LSD  Delinquent Tax Due \$6,865.27 \$3,086.07                    | \$1,222.35  Delinquent Tax Paid \$67.21 \$30.18  \$97.39  Delinquent Tax Paid \$883.58 \$398.04  \$1,281.62  Delinquent Tax Paid \$1,138.07 | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due \$5,727.20 \$2,574.05            |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW INTERPRENT EXPENSES  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  LSD  Delinquent Tax Due \$6,865.27 \$3,086.07  EW LSD \$9,951.34 | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due \$5,727.20 \$2,574.05            |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW II  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES   | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  LSD  Delinquent Tax Due \$6,865.27 \$3,086.07  EW LSD \$9,951.34 | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due \$5,727.20 \$2,574.05 \$8,301.25 |
| Totals for: 19 - CAMDEN TWP/FIRELA  Tax District: 20 - CAMDEN TWP/KIPTON VILL  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 20 - CAMDEN TWP/KIPTON  Tax District: 21 - CARLISLE TWP/KEYSTON  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 21 - CARLISLE TWP/KEYS  Tax District: 22 - CARLISLE TWP/MIDVIEW II  Fund Description  050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES  Totals for: 22 - CARLISLE TWP/MIDVIEW II  Totals for: 22 - CARLISLE TWP/MIDVIEW II  Tax District: 23 - CARLISLE TWP/MIDVIEW II  Tax District: 23 - CARLISLE TWP/MIDVIEW II  Tax District: 23 - CARLISLE TWP/ELYRIA CS | ANDS LSD \$4,045.16  L/FIRELANDS LSD  Delinquent Tax Due \$321.63 \$144.39  N VILL/FIF \$466.02  E LSD  Delinquent Tax Due \$4,326.78 \$1,952.29  TONE LSI \$6,279.07  SD  Delinquent Tax Due \$6,865.27 \$3,086.07  IEW LSD \$9,951.34 | \$1,222.35  Delinquent Tax Paid   | \$2,822.81  Outstanding Balance Due \$254.42 \$114.21  \$368.63  Outstanding Balance Due \$3,443.20 \$1,554.25  \$4,997.45  Outstanding Balance Due \$5,727.20                       |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

**Political Subdivision:** 30230 - LORAIN COUNTY JVSD **Tax District:** 24 - CARLISLE TWP/OBERLIN CSD

| Fund Description                                  | <b>Delinquent Tax Due</b>                          | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--|----------------------------|-------------------------|
| 050 - 1976 CURRENT EXPENSE                        | \$355.26   | \$40.84                    | \$314.42                |
| 150 - 1997 CURRENT EXPENSES                       | \$159.49   | \$18.33                    | \$141.16                |
| Totals for: 24 - CARLISLE TWP/OBERLIN             | Totals for: 24 - CARLISLE TWP/OBERLIN CSD \$514.75 |                            | \$455.58                |
| Tax District: 25 - COLUMBIA TWP/COLUMBIA LS       | D  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | Delinquent Tax Paid        | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$14,272.19  | \$2,814.75                 | \$11,457.44             |
| 150 - 1997 CURRENT EXPENSES                       | \$6,424.52   | \$1,265.85                 | \$5,158.67              |
| Totals for: 25 - COLUMBIA TWP/COLUME              | BIA LS \$20,696.71                                 | \$4,080.60                 | \$16,616.11             |
| Tax District: 28 - EATON TWP/MIDVIEW LSD          |  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | Delinquent Tax Paid        | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$12,961.94  | \$1,658.00                 | \$11,303.94             |
| 150 - 1997 CURRENT EXPENSES                       | \$5,836.23   | \$745.71                   | \$5,090.52              |
| Totals for: 28 - EATON TWP/MIDVIEW LS             | D \$18,798.17                                      | \$2,403.71                 | \$16,394.46             |
| Tax District: 29 - EATON TWP/COLUMBIA LSD         |  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$2,702.66   | \$985.89                   | \$1,716.77              |
| 150 - 1997 CURRENT EXPENSES                       | \$1,225.15   | \$446.96                   | \$778.19                |
| Totals for: 29 - EATON TWP/COLUMBIA I             | _SD \$3,927.81                                     | \$1,432.85                 | \$2,494.96              |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD          |  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$6,862.21   | \$956.18                   | \$5,906.03              |
| 150 - 1997 CURRENT EXPENSES                       | \$3,094.76   | \$431.36                   | \$2,663.40              |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSE            | \$9,956.97   | \$1,387.54                 | \$8,569.43              |
| 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                        | \$92,267.21  | \$13,609.58                | \$78,657.63             |
| 150 - 1997 CURRENT EXPENSES                       | \$41,615.78  | \$6,130.83                 | \$35,484.95             |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSI           | \$133,882.99                                       | \$19,740.41                | \$114,142.58            |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD        |  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$2,161.40   | \$417.82                   | \$1,743.58              |
| 150 - 1997 CURRENT EXPENSES                       | \$970.92   | \$187.57                   | \$783.35                |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS           | SD \$3,132.32                                      | \$605.39                   | \$2,526.93              |
| <b>Tax District:</b> 35 - GRAFTON TWP/MIDVIEW LSD |  |                            |                         |
| Fund Description                                  | Delinquent Tax Due                                 | Delinquent Tax Paid        | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                        | \$5,049.20   | \$806.64                   | \$4,242.56              |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

| Tax District: 35 - GRAFTON TWP/MIDVIEW L   | SD           |              |                            |                                |
|--|--------------|--------------|----------------------------|--------------------------------|
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 150 - 1997 CURRENT EXPENSES                |              | \$2,268.23   | \$362.21                   | \$1,906.02                     |
| Totals for: 35 - GRAFTON TWP/MIDVII        | EW LSD       | \$7,317.43   | \$1,168.85                 | \$6,148.58                     |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LS | SD           |              |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$3,358.05   | \$961.49                   | \$2,396.56                     |
| 150 - 1997 CURRENT EXPENSES                |              | \$1,518.50   | \$434.83                   | \$1,083.67                     |
| Totals for: 36 - GRAFTON VILL/MIDVIE       | EW LSD       | \$4,876.55   | \$1,396.32                 | \$3,480.23                     |
| Tax District: 37 - HENRIETTA TWP/FIRELAND  | DS LSD       |              |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$3,637.00   | \$542.19                   | \$3,094.81                     |
| 150 - 1997 CURRENT EXPENSES                |              | \$1,635.39   | \$243.63                   | \$1,391.76                     |
| Totals for: 37 - HENRIETTA TWP/FIRE        | LANDS L      | \$5,272.39   | \$785.82                   | \$4,486.57                     |
| Tax District: 40 - LAGRANGE TWP/KEYSTON    | IE LSD       |              |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$6,547.88   | \$1,703.34                 | \$4,844.54                     |
| 150 - 1997 CURRENT EXPENSES                |              | \$2,947.66   | \$766.80                   | \$2,180.86                     |
| Totals for: 40 - LAGRANGE TWP/KEY          | STONE L      | \$9,495.54   | \$2,470.14                 | \$7,025.40                     |
| Tax District: 41 - LAGRANGE TWP/LAGRANG    | SE VILL/KEYS | STONE LSD    |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$25,801.13  | \$9,927.75                 | \$15,873.38                    |
| 150 - 1997 CURRENT EXPENSES                |              | \$11,661.89  | \$4,488.80                 | \$7,173.09                     |
| Totals for: 41 - LAGRANGE TWP/LAG          | RANGE V      | \$37,463.02  | \$14,416.55                | \$23,046.47                    |
| Tax District: 43 - LORAIN CITY/AMHERST EV  | 'SD          |              |                            |                                |
| Fund Description                           | Delinqu      | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$17,914.57  | \$1,269.28                 | \$16,645.29                    |
| 150 - 1997 CURRENT EXPENSES                |              | \$8,111.85   | \$570.65                   | \$7,541.20                     |
| Totals for: 43 - LORAIN CITY/AMHERS        | ST EVSD      | \$26,026.42  | \$1,839.93                 | \$24,186.49                    |
| Tax District: 45 - LORAIN CITY/CLEARVIEW I | _SD          |              |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 |              | \$7,547.12   | \$523.96                   | \$7,023.16                     |
| 150 - 1997 CURRENT EXPENSES                |              | \$3,400.36   | \$236.09                   | \$3,164.27                     |
| Totals for: 45 - LORAIN CITY/CLEARV        | IEW LSD      | \$10,947.48  | \$760.05                   | \$10,187.43                    |
| Tax District: 46 - PENFIELD TWP/KEYSTONE   | LSD          |              |                            |                                |
| Fund Description                           | Delinq       | uent Tax Due | Delinquent Tax Paid        | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                 | _            | \$3,606.66   | \$555.22                   | \$3,051.44                     |
| 150 - 1997 CURRENT EXPENSES                |              | \$1,619.17   | \$249.26                   | \$1,369.91                     |
| Totals for: 46 - PENFIELD TWP/KEYS         | TONE LSI     | \$5,225.83   | \$804.48                   | \$4,421.35                     |
|  |              |              |                            |                                |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description  | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|---------------------------|----------------------------|-------------------------|
| 050 - 1976 CURRENT EXPENSE                                  | \$1,761.43                | \$273.33                   | \$1,488.10              |
| 150 - 1997 CURRENT EXPENSES                                 | \$793.65                  | \$122.98                   | \$670.67                |
| Totals for: 48 - PITTSFIELD TWP/OBEI                        | RLIN CSI \$2,555.08       | \$396.31                   | \$2,158.77              |
| Tax District: 49 - PITTSFIELD TWP/WELLING                   | TON EVSD                  |                            |                         |
| Fund Description  | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$1,253.07                | \$61.66                    | \$1,191.41              |
| 150 - 1997 CURRENT EXPENSES                                 | \$562.55                  | \$27.68                    | \$534.87                |
| Totals for: 49 - PITTSFIELD TWP/WEL                         | LINGTON \$1,815.62        | \$89.34                    | \$1,726.28              |
| Tax District: 50 - NO RIDGEVILLE CITY/NO R                  | DGEVILLE CSD              |                            |                         |
| Fund Description  | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$32,540.31               | \$7,086.86                 | \$25,453.45             |
| 150 - 1997 CURRENT EXPENSES                                 | \$14,652.74               | \$3,193.57                 | \$11,459.17             |
| Totals for: 50 - NO RIDGEVILLE CITY/I                       | NO RIDG \$47,193.05       | \$10,280.43                | \$36,912.62             |
| Tax District: 53 - ROCHESTER TWP/WELLING                    | GTON EVSD                 |                            |                         |
| Fund Description  | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$97.26                   | \$9.88                     | \$87.38                 |
| 150 - 1997 CURRENT EXPENSES                                 | \$43.67                   | \$4.44                     | \$39.23                 |
| Totals for: 53 - ROCHESTER TWP/WEI                          | LINGTO \$140.93           | \$14.32                    | \$126.61                |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAN                   | IDS LSD                   |                            |                         |
| Fund Description  | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$178.16                  | \$106.65                   | \$71.51                 |
| 150 - 1997 CURRENT EXPENSES                                 | \$79.99                   | \$47.88                    | \$32.11                 |
| Totals for: 57 - NEW RUSSIA TWP/FIR                         | ELANDS \$258.15           | \$154.53                   | \$103.62                |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN                   | N CSD                     |                            |                         |
| Fund Description  | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$5,314.00                | \$1,077.34                 | \$4,236.66              |
| 150 - 1997 CURRENT EXPENSES                                 | \$2,390.69                | \$484.14                   | \$1,906.55              |
| Totals for: 58 - NEW RUSSIA TWP/OBI                         | ERLIN C\$ \$7,704.69      | \$1,561.48                 | \$6,143.21              |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMP                   | IERST VILL/FIRELANDS LSD  |                            |                         |
| Fund Description  | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 050 - 1976 CURRENT EXPENSE                                  | \$132.60                  | \$44.36                    | \$88.24                 |
| 150 - 1997 CURRENT EXPENSES                                 | \$59.53                   | \$19.92                    | \$39.61                 |
| Totals for: 59 - NEW RUSSIA TWP/SO.                         | AMHER: \$192.13           | \$64.28                    | \$127.85                |
|   | חי                        |                            |                         |
| Tax District: 60 - OBERLIN CITY/OBERLIN CS                  | שה                        |                            |                         |
| Tax District: 60 - OBERLIN CITY/OBERLIN CS Fund Description | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|---------------------------|----------------------------|--------------------------------|
| 150 - 1997 CURRENT EXPENSES                  | \$3,634.16                | \$951.77                   | \$2,682.39                     |
| Totals for: 60 - OBERLIN CITY/OBERLIN        | CSD \$11,713.65           | \$3,071.81                 | \$8,641.84                     |
| Tax District: 61 - SHEFFIELD TWP/CLEARVIEW   | LSD                       |                            |                                |
| Fund Description                             | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$19,064.10               | \$3,866.35                 | \$15,197.75                    |
| 150 - 1997 CURRENT EXPENSES                  | \$8,617.14                | \$1,749.35                 | \$6,867.79                     |
| Totals for: 61 - SHEFFIELD TWP/CLEAR         | VIEW L \$27,681.24        | \$5,615.70                 | \$22,065.54                    |
| Tax District: 64 - SHEFFIELD LAKE CITY/SHEFF | FIELD LAKE CSD            |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$15,850.92               | \$2,102.47                 | \$13,748.45                    |
| 150 - 1997 CURRENT EXPENSES                  | \$7,125.68                | \$944.98                   | \$6,180.70                     |
| Totals for: 64 - SHEFFIELD LAKE CITY/S       | SHEFFI \$22,976.60        | \$3,047.45                 | \$19,929.15                    |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIE | ELD LAKE CSD              |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$8,292.41                | \$1,549.12                 | \$6,743.29                     |
| 150 - 1997 CURRENT EXPENSES                  | \$3,736.08                | \$697.97                   | \$3,038.11                     |
| Totals for: 65 - SHEFFIELD VILLAGE/SH        | EFFIEL \$12,028.49        | \$2,247.09                 | \$9,781.40                     |
| Tax District: 66 - WELLINGTON TWP/WELLINGT   | TON EVSD                  |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$1,537.51                | \$288.82                   | \$1,248.69                     |
| 150 - 1997 CURRENT EXPENSES                  | \$692.97                  | \$129.98                   | \$562.99                       |
| Totals for: 66 - WELLINGTON TWP/WEL          | LINGT( \$2,230.48         | \$418.80                   | \$1,811.68                     |
| Tax District: 67 - WELLINGTON TWP/WELLINGT   | TON VILL/WELLINGTON EVS   | SD                         |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$8,978.84                | \$1,974.73                 | \$7,004.11                     |
| 150 - 1997 CURRENT EXPENSES                  | \$4,044.79                | \$892.82                   | \$3,151.97                     |
| Totals for: 67 - WELLINGTON TWP/WEL          | LINGT( \$13,023.63        | \$2,867.55                 | \$10,156.08                    |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD    |                           |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 050 - 1976 CURRENT EXPENSE                   | \$338.57                  | \$1.38                     | \$337.19                       |
| 150 - 1997 CURRENT EXPENSES                  | \$153.74                  | \$0.62                     | \$153.12                       |
| Totals for: 68 - LORAIN CITY/ELYRIA CS       | SD \$492.31               | \$2.00                     | \$490.31                       |
| tals for: 30230 - LORAIN COUNTY JVSD         | \$597,752.97              | \$108,674.14               | \$489,078.83                   |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description Deli                   | inquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|-----------------|----------------------------|--------------------------------|
| 276 - 1976 CURRENT EXPENSE              | \$99.56         | \$27.58                    | \$71.98                        |
| 291 - 1991 CURRENT EXPENSE              | \$1,919.67      | \$531.81                   | \$1,387.86                     |
| Totals for: 39 - HUNTINGTON TWP/BLACK R | IVI \$2,019.23  | \$559.39                   | \$1,459.84                     |
| Totals for: 30260 - MEDINA COUNTY JVSD  | \$2,019.23      | \$559.39                   | \$1,459.84                     |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

| Fund Description   | <b>Delinquent Tax Due</b>     | <b>Delinquent Tax Paid</b>     | <b>Outstanding Balance Due</b>  |
|--|-------------------------------|--------------------------------|---------------------------------|
| 276 - 1976 CURRENT EXPENSE                               | \$3,655.22                    | \$546.24                       | \$3,108.98                      |
| 277 - 1977 CURRENT EXPENSE                               | \$2,141.21                    | \$319.89                       | \$1,821.32                      |
| 284 - 1984 CURRENT EXPENSE                               | \$1,534.91                    | \$229.41                       | \$1,305.50                      |
| Totals for: 26 - COLUMBIA TWP/OLMSTE                     | ED FAL \$7,331.34             | \$1,095.54                     | \$6,235.80                      |
| Tax District: 27 - COLUMBIA TWP/STRONGSVIL               | LE CSD                        |                                |                                 |
|  |                               |                                |                                 |
| Fund Description   | <b>Delinquent Tax Due</b>     | <b>Delinquent Tax Paid</b>     | Outstanding Balance Due         |
| Fund Description 276 - 1976 CURRENT EXPENSE              | Delinquent Tax Due \$94.78    | Delinquent Tax Paid<br>\$58.52 | Outstanding Balance Due \$36.26 |
| •  | •                             | •                              | •                               |
| 276 - 1976 CURRENT EXPENSE                               | \$94.78                       | \$58.52                        | \$36.26                         |
| 276 - 1976 CURRENT EXPENSE<br>277 - 1977 CURRENT EXPENSE | \$94.78<br>\$55.53<br>\$39.80 | \$58.52<br>\$34.28             | \$36.26<br>\$21.25              |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

| Fund Description                              | Delinquent Tax | Due   | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|----------------|-------|----------------------------|--------------------------------|
| 001 - GENERAL                                 | \$67           | 75.41 | \$202.14                   | \$473.27                       |
| Totals for: 01 - AMHERST TWP/FIRELAND         | OS LS \$67     | 5.41  | \$202.14                   | \$473.27                       |
| Tax District: 04 - AMHERST TWP/AMHERST EVS    | )              |       |                            |                                |
| Fund Description                              | Delinquent Tax | Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                                 | \$2,54         | 47.08 | \$490.43                   | \$2,056.65                     |
| Totals for: 04 - AMHERST TWP/AMHERST          | FEVS \$2,54    | 7.08  | \$490.43                   | \$2,056.65                     |
| Tax District: 08 - AMHERST TWP/S AMH VILL/FIR | ELANDS LSD     |       |                            |                                |
| Fund Description                              | Delinquent Tax | Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                                 | \$40           | 09.44 | \$202.22                   | \$207.22                       |
| Totals for: 08 - AMHERST TWP/S AMH VII        | _L/FIF \$40    | 9.44  | \$202.22                   | \$207.22                       |
| otals for: 40100 - AMHERST TOWNSHIP           | \$3,63         | 1.93  | \$894.79                   | \$2,737.14                     |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description De                         | linquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|------------------|----------------------------|-------------------------|
| 011 - ROAD AND BRIDGE                       | \$1,306.98       | \$391.25                   | \$915.73                |
| 012 - 1988 AMBULANCE                        | \$151.34         | \$44.49                    | \$106.85<br>\$682.54    |
| 018 - 2001 FIRE & E.M.S.                    | \$973.82         | \$291.28                   |                         |
| 513 - 2011 ROAD & BRIDGE                    | \$653.50         | \$195.63                   | \$457.87                |
| Totals for: 01 - AMHERST TWP/FIRELANDS      | LS \$3,085.64    | \$922.65                   | \$2,162.99              |
| Tax District: 04 - AMHERST TWP/AMHERST EVSD |                  |                            |                         |
| Fund Description De                         | linquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 011 - ROAD AND BRIDGE                       | \$5,062.00       | \$1,044.48                 | \$4,017.52              |
| 012 - 1988 AMBULANCE                        | \$592.32         | \$127.64                   | \$464.68                |
| 018 - 2001 FIRE & E.M.S.                    | \$3,773.39       | \$780.16                   | \$2,993.23              |
| 513 - 2011 ROAD & BRIDGE                    | \$2,531.00       | \$522.23                   | \$2,008.77              |
| Totals for: 04 - AMHERST TWP/AMHERST E      | VS \$11,958.71   | \$2,474.51                 | \$9,484.20              |
| tals for: 40100010 - AMHERST TOWNSHIP       | \$15,044.35      | \$3,397.16                 | \$11,647.19             |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description D                    | elinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---------------------------------------|-------------------|----------------------------|-------------------------|
| 001 - GENERAL                         | \$1,796.83        | \$1,020.44                 | \$776.39                |
| 011 - ROAD AND BRIDGE                 | \$1,018.20        | \$578.25                   | \$439.95                |
| 473 - 2011 ROAD IMPROVEMENT           | \$598.94          | \$340.15                   | \$258.79                |
| Totals for: 12 - BRIGHTON TWP/WELLING | ΓON \$3,413.97    | \$1,938.84                 | \$1,475.13              |
| Totals for: 40650 - BRIGHTON TWP      | \$3,413.97        | \$1,938.84                 | \$1,475.13              |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### 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                              |          | \$2,666.90  | \$810.43                   | \$1,856.47                     |
| Totals for: 13 - BROWNHELM TWP/FIREL       | ANDS     | \$2,666.90  | \$810.43                   | \$1,856.47                     |
| Tax District: 14 - BROWNHELM TWP/VERMILION | LSD      |             |                            |                                |
| Fund Description                           | Delinqu  | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                              |          | \$291.82    | \$88.88                    | \$202.94                       |
| Totals for: 14 - BROWNHELM TWP/VERMI       | ILION    | \$291.82    | \$88.88                    | \$202.94                       |
| Tax District: 15 - BROWNHELM TWP/VERMILION | CTY/FIRE | LANDS LSD   |                            |                                |
| Fund Description                           | Delinqu  | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                              |          | \$3,245.01  | \$398.71                   | \$2,846.30                     |
| Totals for: 15 - BROWNHELM TWP/VERM        | ILION    | \$3,245.01  | \$398.71                   | \$2,846.30                     |
| Tax District: 16 - BROWNHELM TWP/VERMILION | CTY/VER  | MILION LSD  |                            |                                |
| Fund Description                           | Delinqu  | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                              |          | \$12,717.16 | \$2,327.63                 | \$10,389.53                    |
| Totals for: 16 - BROWNHELM TWP/VERMI       | ILION    | \$12,717.16 | \$2,327.63                 | \$10,389.53                    |
| als for: 40710 - BROWNHELM TWP             |          | \$18,920.89 | \$3,625.65                 | \$15,295.24                    |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710060 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

| Fund Description De                           | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|-------------------|----------------------------|--------------------------------|
| 011 - ROAD AND BRIDGE                         | \$5,287.72        | \$1,606.89                 | \$3,680.83                     |
| Totals for: 13 - BROWNHELM TWP/FIRELA         | NDS \$5,287.72    | \$1,606.89                 | \$3,680.83                     |
| Tax District: 14 - BROWNHELM TWP/VERMILION LS | SD                |                            |                                |
| Fund Description Description                  | elinguent Tax Due | Delinguent Tax Paid        | Outstanding Balance Due        |
|   | omiquom rux buo   | Domigaont Tax Tala         | Outstanding Dalance Due        |
| 011 - ROAD AND BRIDGE                         | \$578.47          | \$176.18                   | \$402.29                       |
| •   | \$578.47          | •                          | •                              |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description D                             | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|--|--------------------|----------------------------|-------------------------|
| 001 - GENERAL                                  | \$3,466.51         | \$1,065.88                 | \$2,400.63              |
| 464 - 2006 FIRE & E.M.S.                       | \$1,741.37         | \$533.95                   | \$1,207.42              |
| 474 - 2001 ROAD IMPROVEMENT                    | \$3,766.53         | \$1,150.01                 | \$2,616.52              |
| Totals for: 19 - CAMDEN TWP/FIRELANDS          | LSD \$8,974.41     | \$2,749.84                 | \$6,224.57              |
| Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRE | LANDS LSD          |                            |                         |
| Fund Description D                             | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                                  | \$396.21           | \$82.82                    | \$313.39                |
| 464 - 2006 FIRE & E.M.S.                       | \$199.28           | \$41.65                    | \$157.63                |
| 474 - 2001 ROAD IMPROVEMENT                    | \$431.87           | \$90.26                    | \$341.61                |
| Totals for: 20 - CAMDEN TWP/KIPTON VIL         | L/FIF \$1,027.36   | \$214.73                   | \$812.63                |
|  |                    |                            |                         |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

|    | Fund Description                     | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|--------------------------------------|---------|-------------|----------------------------|--------------------------------|
|    | 011 - ROAD AND BRIDGE                |         | \$4,392.33  | \$1,350.37                 | \$3,041.96                     |
|    | Totals for: 19 - CAMDEN TWP/FIRELAND | S LSD   | \$4,392.33  | \$1,350.37                 | \$3,041.96                     |
| То | tals for: 40870010 - CAMDEN TOWNSHIP |         | \$4,392.33  | \$1,350.37                 | \$3,041.96                     |

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### **Lorain County**

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## **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

| als for: 40930 - CARLISLE TWP              | \$48,610.36               | \$8,991.14                 | \$39,619.22             |
|--|---------------------------|----------------------------|-------------------------|
| Totals for: 24 - CARLISLE TWP/OBER         | LIN CSD \$1,458.83        | \$167.72                   | \$1,291.11              |
| 465 - 2008 FIRE & E.M.S.                   | \$366.59                  | \$42.15                    | \$324.4                 |
| 456 - 2001 FIRE & E.M.S                    | \$359.06                  | \$41.28                    | \$317.78                |
| 011 - ROAD AND BRIDGE                      | \$259.06                  | \$29.78                    | \$229.28                |
| 001 - GENERAL                              | \$474.12                  | \$54.51                    | \$419.6 <sup>2</sup>    |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| Tax District: 24 - CARLISLE TWP/OBERLIN C  | SD                        |                            |                         |
| Totals for: 23 - CARLISLE TWP/ELYRI        | A CSD \$574.63            | \$424.52                   | \$150.11                |
| 465 - 2008 FIRE & E.M.S.                   | \$144.40                  | \$106.68                   | \$37.72                 |
| 456 - 2001 FIRE & E.M.S                    | \$141.43                  | \$104.49                   | \$36.9                  |
| 011 - ROAD AND BRIDGE                      | \$102.04                  | \$75.39                    | \$26.69                 |
| 001 - GENERAL                              | \$186.76                  | \$137.96                   | \$48.80                 |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| Tax District: 23 - CARLISLE TWP/ELYRIA CSI | )                         |                            |                         |
| Totals for: 22 - CARLISLE TWP/MIDVII       | EW LSD \$28,439.90        | \$4,749.57                 | \$23,690.3              |
| 465 - 2008 FIRE & E.M.S.                   | \$7,123.55                | \$1,187.10                 | \$5,936.4               |
| 456 - 2001 FIRE & E.M.S                    | \$7,069.27                | \$1,188.28                 | \$5,880.99              |
| 011 - ROAD AND BRIDGE                      | \$5,033.96                | \$838.88                   | \$4,195.0               |
| 001 - GENERAL                              | \$9,213.12                | \$1,535.31                 | \$7,677.8°              |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| Tax District: 22 - CARLISLE TWP/MIDVIEW LS | SD                        |                            |                         |
| Totals for: 21 - CARLISLE TWP/KEYS         | TONE LSI \$18,137.00      | \$3,649.33                 | \$14,487.67             |
| 465 - 2008 FIRE & E.M.S.                   | \$4,502.38                | \$909.55                   | \$3,592.83              |
| 456 - 2001 FIRE & E.M.S                    | \$4,629.87                | \$920.68                   | \$3,709.19              |
| 011 - ROAD AND BRIDGE                      | \$3,181.68                | \$642.75                   | \$2,538.9               |
| 001 - GENERAL                              | \$5,823.07                | \$1,176.35                 | \$4,646.7               |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

| Fund Description                        | Delinquent Tax   | Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|------------------|--------|----------------------------|-------------------------|
| 001 - GENERAL                           | \$6,75           | 58.98  | \$1,311.07                 | \$5,447.91              |
| 011 - ROAD AND BRIDGE                   | \$16,63          | 37.59  | \$3,227.24                 | \$13,410.35             |
| 015 - 1976 HOSPITAL                     | \$1,3            | 10.09  | \$240.57                   | \$1,069.52              |
| 022 - CEMETERY                          | \$86             | 66.56  | \$168.09                   | \$698.47                |
| 465 - 2008 FIRE & E.M.S.                | \$12,9           | 70.08  | \$2,517.92                 | \$10,452.16             |
| 475 - 2011 ROAD IMPROVEMENT             | \$8,66           | 65.41  | \$1,680.85                 | \$6,984.56              |
| 476 - 2010 LIBRARY                      | \$15,04          | 45.29  | \$2,920.79                 | \$12,124.50             |
| Totals for: 25 - COLUMBIA TWP/COLU      | JMBIA LS \$62,25 | 4.00   | \$12,066.53                | \$50,187.47             |
| Tax District: 26 - COLUMBIA TWP/OLMSTED | FALLS CSD        |        |                            |                         |
| Fund Description                        | Delinquent Tax   | Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                           | \$2,24           | 42.68  | \$334.52                   | \$1,908.16              |
| 011 - ROAD AND BRIDGE                   | \$5,52           | 20.50  | \$823.43                   | \$4,697.07              |
| 015 - 1976 HOSPITAL                     | \$39             | 94.89  | \$64.15                    | \$330.74                |
| 022 - CEMETERY                          | \$28             | 87.54  | \$42.89                    | \$244.65                |
| 465 - 2008 FIRE & E.M.S.                | \$4,30           | 09.71  | \$642.03                   | \$3,667.68              |
| 475 - 2011 ROAD IMPROVEMENT             | \$2,87           | 75.26  | \$428.87                   | \$2,446.39              |
| 476 - 2010 LIBRARY                      | \$4,99           | 99.26  | \$744.74                   | \$4,254.52              |
| Totals for: 26 - COLUMBIA TWP/OLMS      | STED FAL \$20,62 | 9.84   | \$3,080.63                 | \$17,549.21             |
| Tax District: 27 - COLUMBIA TWP/STRONGS | VILLE CSD        |        |                            |                         |
| Fund Description                        | Delinquent Tax   | Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL                           | \$6              | 62.31  | \$38.47                    | \$23.84                 |
| 011 - ROAD AND BRIDGE                   | \$15             | 53.37  | \$94.68                    | \$58.69                 |
| 015 - 1976 HOSPITAL                     | \$               | 10.40  | \$6.42                     | \$3.98                  |
| 022 - CEMETERY                          | ;                | \$7.99 | \$4.93                     | \$3.06                  |
| 465 - 2008 FIRE & E.M.S.                | \$1              | 19.82  | \$73.97                    | \$45.85                 |
| 475 - 2011 ROAD IMPROVEMENT             | \$7              | 79.88  | \$49.31                    | \$30.57                 |
| 476 - 2010 LIBRARY                      | \$13             | 38.99  | \$85.81                    | \$53.18                 |
| Totals for: 27 - COLUMBIA TWP/STRO      | NGSVILL \$57     | 2.76   | \$353.59                   | \$219.17                |
| als for: 41271 - COLUMBIA TWP           | \$83,45          | 6.60   | \$15,500.75                | \$67,955.85             |
|   |                  |        |                            |                         |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

|   | \$3,241.25        | \$1,169.98                 | \$2,071.27                     |
|---|-------------------|----------------------------|--------------------------------|
| 465 - 2008 FIRE & E.M.S.                  | \$4,518.55        | \$1,630.43                 | \$2,888.12                     |
| 001 - GENERAL                             | \$3,125.50        | \$1,128.20                 | \$1,997.30                     |
| Fund Description Description              | elinquent Tax Due | Delinquent Tax Paid        | Outstanding Balance Due        |
| Tax District: 29 - EATON TWP/COLUMBIA LSD |                   |                            |                                |
| Totals for: 28 - EATON TWP/MIDVIEW LSD    | \$51,833.88       | \$6,608.00                 | \$45,225.88                    |
| 468 - ROAD & BRIDGE                       | \$15,143.08       | \$1,924.29                 | \$13,218.79                    |
| 465 - 2008 FIRE & E.M.S.                  | \$22,088.51       | \$2,828.15                 | \$19,260.36                    |
| 001 - GENERAL                             | \$14,602.29       | \$1,855.56                 | \$12,746.73                    |
| Fund Description Description              | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### 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                         | \$8,498.69                | \$1,179.52                 | \$7,319.17              |
| 011 - ROAD AND BRIDGE                 | \$9,549.09                | \$1,325.31                 | \$8,223.78              |
| 460 - 2002 FIRE & E.M.S.              | \$12,653.99               | \$1,754.56                 | \$10,899.43             |
| Totals for: 31 - ELYRIA TWP/ELYRIA CS | D \$30,701.77             | \$4,259.39                 | \$26,442.38             |
| Totals for: 41680 - ELYRIA TWP        | \$30,701.77               | \$4,259.39                 | \$26,442.38             |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

| Fund Description D                     | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|-------------------|----------------------------|--------------------------------|
| 001 - GENERAL                          | \$5,057.72        | \$806.25                   | \$4,251.47                     |
| 014 - FIRE                             | \$4,503.47        | \$717.88                   | \$3,785.59                     |
| 053 - 2009 ROAD DISTRICT               | \$3,464.20        | \$552.21                   | \$2,911.99                     |
| 461 - 2003 FIRE & E.M.S.               | \$5,316.28        | \$847.77                   | \$4,468.51                     |
| 468 - ROAD & BRIDGE                    | \$6,928.41        | \$1,104.45                 | \$5,823.96                     |
| Totals for: 35 - GRAFTON TWP/MIDVIEW L | SD \$25,270.08    | \$4,028.56                 | \$21,241.52                    |
| Totals for: 42000 - GRAFTON TWP        | \$25,270.08       | \$4,028.56                 | \$21,241.52                    |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

| Fund Description De                     | linquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|------------------|----------------------------|-------------------------|
| 001 - GENERAL                           | \$3,165.42       | \$470.30                   | \$2,695.12              |
| 011 - ROAD AND BRIDGE                   | \$5,024.46       | \$746.52                   | \$4,277.94              |
| 459 - 2007 FIRE                         | \$4,370.68       | \$650.69                   | \$3,719.99              |
| Totals for: 37 - HENRIETTA TWP/FIRELAND | S L \$12,560.56  | \$1,867.51                 | \$10,693.05             |
| Totals for: 42370 - HENRIETTA TWP       | \$12.560.56      | \$1.867.51                 | \$10.693.05             |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

| Fund Description                     | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--------------------------------------|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL                        | \$2,682.46         | \$749.75                   | \$1,932.71                     |
| 011 - ROAD AND BRIDGE                | \$1,916.04         | \$535.53                   | \$1,380.51                     |
| Totals for: 39 - HUNTINGTON TWP/BLAC | K RIVI \$4,598.50  | \$1,285.28                 | \$3,313.22                     |
| Totals for: 42532 - HUNTINGTON TWP   | \$4,598.50         | \$1,285.28                 | \$3,313.22                     |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### 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> | <b>Outstanding Balance Due</b> |
|--|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL                                | \$5,327.86         | \$1,387.56                 | \$3,940.30                     |
| 455 - 2009 CURRENT EXPENSE (LIBRARY)         | \$3,580.08         | \$932.29                   | \$2,647.79                     |
| 462 - 2004 FIRE & E.M.S.                     | \$9,730.96         | \$2,533.76                 | \$7,197.20                     |
| Totals for: 40 - LAGRANGE TWP/KEYSTO         | NE L: \$18,638.90  | \$4,853.61                 | \$13,785.29                    |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE VII | LL/KEYSTONE LSD    |                            |                                |
| Fund Description                             | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                                | \$21,755.96        | \$8,503.28                 | \$13,252.68                    |
| 455 - 2009 CURRENT EXPENSE (LIBRARY)         | \$14,409.79        | \$5,624.35                 | \$8,785.44                     |
| 462 - 2004 FIRE & E.M.S.                     | \$38,306.77        | \$14,919.59                | \$23,387.18                    |
| Totals for: 41 - LAGRANGE TWP/LAGRAN         | IGE V \$74,472.52  | \$29,047.22                | \$45,425.30                    |
| otals for: 42770 - LAGRANGE TWP              | \$93,111.42        | \$33,900.83                | \$59,210.59                    |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

|     | Fund Description                     | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|-----|--------------------------------------|---------|-------------|----------------------------|--------------------------------|
|     | 011 - ROAD AND BRIDGE                |         | \$11,503.43 | \$2,995.26                 | \$8,508.17                     |
| •   | Totals for: 40 - LAGRANGE TWP/KEYSTO | ONE L:  | \$11,503.43 | \$2,995.26                 | \$8,508.17                     |
| Tot | als for: 42770050 - LAGRANGE TOWNSH  | IP      | \$11,503.43 | \$2,995.26                 | \$8,508.17                     |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

|    | Fund Description                     | Delinqu | ient Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|----|--------------------------------------|---------|--------------|----------------------------|-------------------------|
|    | 001 - GENERAL                        |         | \$9,335.66   | \$1,437.23                 | \$7,898.43              |
|    | Totals for: 46 - PENFIELD TWP/KEYSTO | NE LSI  | \$9,335.66   | \$1,437.23                 | \$7,898.43              |
| To | tals for: 44120 - PENFIELD TWP       |         | \$9,335.66   | \$1,437.23                 | \$7,898.43              |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

| Fund Description                             | Delinquent Tax Due                 | <b>Delinquent Tax Paid</b>     | <b>Outstanding Balance Due</b>      |
|--|------------------------------------|--------------------------------|-------------------------------------|
| 001 - GENERAL                                | \$644.66                           | \$97.74                        | \$546.92                            |
| 011 - ROAD AND BRIDGE                        | \$3,004.40                         | \$455.48                       | \$2,548.92                          |
| 491 - 1985 ROAD AND BRIDGE                   | \$1,225.41                         | \$173.93                       | \$1,051.48                          |
| Totals for: 48 - PITTSFIELD TWP/OBERLIN      | N CSI \$4,874.47                   | \$727.15                       | \$4,147.32                          |
| Tax District: 49 - PITTSFIELD TWP/WELLINGTON | EVSD                               |                                |                                     |
|  |                                    |                                |                                     |
| Fund Description                             | Delinquent Tax Due                 | <b>Delinquent Tax Paid</b>     | <b>Outstanding Balance Due</b>      |
| Fund Description [ 001 - GENERAL             | Delinquent Tax Due<br>\$458.43     | Delinquent Tax Paid<br>\$22.56 | Outstanding Balance Due<br>\$435.87 |
| •  | •                                  | •                              | <u> </u>                            |
| 001 - GENERAL                                | \$458.43                           | \$22.56                        | \$435.87                            |
| 001 - GENERAL<br>011 - ROAD AND BRIDGE       | \$458.43<br>\$2,136.47<br>\$736.28 | \$22.56<br>\$105.11            | \$435.87<br>\$2,031.36              |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description                           | Delinqu    | ent Tax Due  | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|------------|--------------|----------------------------|--------------------------------|
| 001 - GENERAL                              |            | \$328.64     | \$33.63                    | \$295.01                       |
| 463 - 2010 FIRE & E.M.S                    |            | \$730.33     | \$74.72                    | \$655.61                       |
| Totals for: 51 - ROCHESTER TWP/NEW I       | ONDC       | \$1,058.97   | \$108.35                   | \$950.62                       |
| Tax District: 53 - ROCHESTER TWP/WELLINGTO | ON EVSD    |              |                            |                                |
| Fund Description                           | Delinqu    | ent Tax Due  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                              |            | \$55.86      | \$5.92                     | \$49.94                        |
| 463 - 2010 FIRE & E.M.S                    |            | \$124.13     | \$13.15                    | \$110.98                       |
| Totals for: 53 - ROCHESTER TWP/WELL        | INGTO      | \$179.99     | \$19.07                    | \$160.92                       |
| Tax District: 54 - ROCHESTER TWP/ROCHESTE  | R VILL/NE\ | W LONDON LSD |                            |                                |
| Fund Description                           | Delinqu    | ent Tax Due  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                              |            | \$19.59      | \$0.00                     | \$19.59                        |
| 463 - 2010 FIRE & E.M.S                    |            | \$43.52      | \$0.00                     | \$43.52                        |
| Totals for: 54 - ROCHESTER TWP/ROCH        | ESTEF      | \$63.11      | \$0.00                     | \$63.11                        |
| otals for: 44590 - ROCHESTER TWP           |            | \$1,302.07   | \$127.42                   | \$1,174.65                     |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

| Fund Description De                         | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|-------------------|----------------------------|--------------------------------|
| 011 - ROAD AND BRIDGE                       | \$903.37          | \$93.00                    | \$810.37                       |
| Totals for: 51 - ROCHESTER TWP/NEW LO       | NDC \$903.37      | \$93.00                    | \$810.37                       |
| Tax District: 53 - ROCHESTER TWP/WELLINGTON | EVSD              |                            |                                |
| Fund Description Description                | elinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 011 - ROAD AND BRIDGE                       | \$151.87          | \$15.42                    | \$136.45                       |
| Totals for: 53 - ROCHESTER TWP/WELLING      | GTO \$151.87      | \$15.42                    | \$136.45                       |
| otals for: 44590010 - ROCHESTER TOWNSHIP    | P \$1,055.24      | \$108.42                   | \$946.82                       |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

| Fund Description                             | Delinquent Tax Du    | ıe | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|----------------------|----|----------------------------|--------------------------------|
| 001 - GENERAL FUND                           | \$48.7               | 77 | \$29.20                    | \$19.57                        |
| Totals for: 57 - NEW RUSSIA TWP/FIRELA       | NDS \$48.7           | 77 | \$29.20                    | \$19.57                        |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | D                    |    |                            |                                |
| Fund Description                             | Delinquent Tax Du    | ıe | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL FUND                           | \$1,464.2            | 26 | \$295.24                   | \$1,169.02                     |
| Totals for: 58 - NEW RUSSIA TWP/OBERL        | IN C\$ \$1,464.2     | 26 | \$295.24                   | \$1,169.02                     |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS | ST VILL/FIRELANDS LS | D  |                            |                                |
| Fund Description                             | Delinquent Tax Du    | ıe | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL FUND                           | \$36.0               | 33 | \$12.15                    | \$24.18                        |
| Totals for: 59 - NEW RUSSIA TWP/SO. AN       | IHER: \$36.3         | 33 | \$12.15                    | \$24.18                        |
| otals for: 44720 - NEW RUSSIA TWP            | \$1,549.3            | 36 | \$336.59                   | \$1,212.77                     |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

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

| Fund Description                             | <b>Delinquent Tax Du</b> | e Delinquent Tax Paid | Outstanding Balance Due        |
|--|--------------------------|-----------------------|--------------------------------|
| 011 - ROAD AND BRIDGE                        | \$244.0                  | 01 \$146.05           | \$97.96                        |
| Totals for: 57 - NEW RUSSIA TWP/FIREL        | ANDS \$244.0             | 1 \$146.05            | \$97.96                        |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS | SD                       |                       |                                |
| Fund Description                             | Delinquent Tax Du        | e Delinquent Tax Paid | <b>Outstanding Balance Due</b> |
| 011 - ROAD AND BRIDGE                        | \$7,321.0                | 9 \$1,476.06          | \$5,845.03                     |
| Totals for: 58 - NEW RUSSIA TWP/OBER         | LIN C\$ \$7,321.0        | 9 \$1,476.06          | \$5,845.03                     |
| otals for: 44720050 - NEW RUSSIA TOWNSI      | HIP \$7,565.1            | 0 \$1.622.11          | \$5,942.99                     |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44921 - SHEFFIELD TWP

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

| Fund Description Delin                   | quent Tax Due  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|--|----------------|----------------------------|-------------------------|
| 001 - GENERAL                            | \$3,746.58     | \$723.29                   | \$3,023.29              |
| 011 - ROAD AND BRIDGE                    | \$12,324.61    | \$2,379.30                 | \$9,945.31              |
| 018 - 2001 FIRE & E.M.S.                 | \$20,410.56    | \$3,972.89                 | \$16,437.67             |
| 025 - 1982 STREET LIGHT                  | \$4,716.51     | \$915.64                   | \$3,800.87              |
| 213 - 2003 CURRENT EXPENSE               | \$18,178.64    | \$3,537.19                 | \$14,641.45             |
| 276 - 1976 CURRENT EXPENSE               | \$3,192.29     | \$635.73                   | \$2,556.56              |
| 296 - 1996 CURRENT EXPENSE               | \$2,161.63     | \$421.73                   | \$1,739.90              |
| 467 - 2005 AMBULANCE                     | \$4,845.25     | \$938.25                   | \$3,907.00              |
| 478 - 2003 FIRE                          | \$8,180.41     | \$1,591.74                 | \$6,588.67              |
| 511 - 2011 EMERGENCY MEDICAL SERVICE     | \$24,649.26    | \$4,758.61                 | \$19,890.65             |
| Totals for: 61 - SHEFFIELD TWP/CLEARVIEW | L \$102,405.74 | \$19,874.37                | \$82,531.37             |
| Totals for: 44921 - SHEFFIELD TWP        | \$102,405.74   | \$19,874.37                | \$82,531.37             |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

| Fund Description                            | Delinquent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|-----------------------|----------------------------|-------------------------|
| 001 - GENERAL FUND                          | \$414.72              | \$77.56                    | \$337.16                |
| 095 - 2001 HISTORICAL SOCIETY (MUSEUM)      | \$173.83              | \$32.41                    | \$141.42                |
| Totals for: 66 - WELLINGTON TWP/WELLI       | NGT( \$588.55         | \$109.97                   | \$478.58                |
| Tax District: 67 - WELLINGTON TWP/WELLINGTO | N VILL/WELLINGTON EVS | )                          |                         |
| Fund Description                            | Delinquent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 001 - GENERAL FUND                          | \$2,412.61            | \$534.01                   | \$1,878.60              |
| 095 - 2001 HISTORICAL SOCIETY (MUSEUM)      | \$1,009.76            | \$224.96                   | \$784.80                |
| Totals for: 67 - WELLINGTON TWP/WELLI       | NGT( \$3,422.37       | \$758.97                   | \$2,663.40              |
| otals for: 45880 - WELLINGTON TOWNSHIP      | \$4,010.92            | \$868.94                   | \$3,141.98              |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

|    | Fund Description                      | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|----|---------------------------------------|---------|-------------|----------------------------|-------------------------|
|    | 011 - ROAD AND BRIDGE                 |         | \$2,974.55  | \$555.92                   | \$2,418.63              |
|    | Totals for: 66 - WELLINGTON TWP/WELL  | INGT(   | \$2,974.55  | \$555.92                   | \$2,418.63              |
| То | tals for: 45880090 - WELLINGTON TOWNS | SHIP    | \$2,974.55  | \$555.92                   | \$2,418.63              |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

| Fund Description De                     | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|-------------------|----------------------------|--------------------------------|
| 001 - GENERAL                           | \$27,498.95       | \$5,083.80                 | \$22,415.15                    |
| 106 - SINKING FUND AND BOND             | \$1,833.27        | \$338.92                   | \$1,494.35                     |
| 149 - 1993 BOND (\$3,000,000)           | \$4,583.16        | \$847.30                   | \$3,735.86                     |
| 457 - 2002 FIRE                         | \$7,734.52        | \$1,445.42                 | \$6,289.10                     |
| Totals for: 07 - AMHERST CITY/AMHERST E | VS \$41,649.90    | \$7,715.44                 | \$33,934.46                    |
| otals for: 50170 - AMHERST CITY         | \$41,649.90       | \$7,715.44                 | \$33,934.46                    |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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> | <b>Outstanding Balance Due</b> |
|---------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                         | \$40,958.77               | \$6,235.24                 | \$34,723.53                    |
| 013 - 2008 PARKS & RECREATION         | \$7,187.61                | \$1,122.55                 | \$6,065.06                     |
| 039 - POLICE PENSION                  | \$5,342.46                | \$813.30                   | \$4,529.16                     |
| 045 - 2007 POLICE                     | \$7,986.24                | \$1,247.28                 | \$6,738.96                     |
| 109 - 2008 STREET IMPROVEMENT         | \$30,347.79               | \$4,739.64                 | \$25,608.15                    |
| 152 - 1994 BOND/LIBRARY (\$1,100,000) | \$1,780.83                | \$271.10                   | \$1,509.73                     |
| 457 - 2002 FIRE                       | \$5,654.80                | \$896.83                   | \$4,757.97                     |
| 469 - 1984 POLICE                     | \$11,339.45               | \$1,662.88                 | \$9,676.57                     |
| 479 - 1996 LIBRARY                    | \$9,554.21                | \$1,465.29                 | \$8,088.92                     |
| Totals for: 10 - AVON CITY/AVON LSD   | \$120,152.16              | \$18,454.11                | \$101,698.05                   |
| Totals for: 50390 - AVON CITY         | \$120,152.16              | \$18,454.11                | \$101,698.05                   |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

Tax District: 10TIF - TIF DISTRICT

|    | Fund Description                   | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|------------------------------------|---------------------------|----------------------------|--------------------------------|
|    | 001TIF - GENERAL                   | \$149,276.96              | \$39,143.14                | \$110,133.82                   |
|    | Totals for: 10TIF - TIF DISTRICT   | \$149,276.96              | \$39,143.14                | \$110,133.82                   |
| To | tals for: 50390TIF - AVON CITY TIF | \$149,276.96              | \$39,143.14                | \$110,133.82                   |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

| Fund Description                     | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                        | \$94,178.48               | \$12,292.19                | \$81,886.29                    |
| 039 - POLICE PENSION                 | \$7,848.19                | \$1,024.35                 | \$6,823.84                     |
| 048 - 2009 AMBULANCE & E.M.S.        | \$32,699.05               | \$4,267.82                 | \$28,431.23                    |
| 169 - 2008 BOND (\$4,500,000)        | \$10,202.72               | \$1,331.66                 | \$8,871.06                     |
| 300 - 2000 CURRENT EXPENSE           | \$32,388.41               | \$4,419.27                 | \$27,969.14                    |
| 492 - FIREMANS FUND                  | \$7,848.19                | \$1,024.35                 | \$6,823.84                     |
| Totals for: 11 - AVON LAKE CITY/AVOI | N LAKE ( \$185,165.04     | \$24,359.64                | \$160,805.40                   |
| Totals for: 50400 - AVON LAKE CITY   | \$185,165.04              | \$24,359.64                | \$160,805.40                   |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

| tals for: 52540 - ELYRIA CITY              | \$307,999.34              | \$45,499.33                | \$262,500.01           |
|--|---------------------------|----------------------------|------------------------|
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS    | SD \$6,976.86             | \$1,344.65                 | \$5,632.2              |
| 492 - FIREMANS FUND                        | \$445.33                  | \$85.83                    | \$359.5                |
| 480 - 2009 LIBRARY                         | \$2,820.43                | \$543.58                   | \$2,276.8              |
| 106 - SINKING FUND AND BOND                | \$3,265.76                | \$629.41                   | \$2,636.3              |
| 039 - POLICE PENSION                       | \$445.34                  | \$85.83                    | \$359.5                |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Du |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD |                           |                            |                        |
| Totals for: 33 - ELYRIA CITY/ELYRIA CSI    | \$301,022.48              | \$44,154.68                | \$256,867.8            |
| 492 - FIREMANS FUND                        | \$19,214.27               | \$2,818.39                 | \$16,395.8             |
| 480 - 2009 LIBRARY                         | \$121,689.84              | \$17,849.75                | \$103,840.0            |
| 106 - SINKING FUND AND BOND                | \$140,904.11              | \$20,668.14                | \$120,235.9            |
| 039 - POLICE PENSION                       | \$19,214.26               | \$2,818.40                 | \$16,395.8             |
| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Du |
|  |                           |                            |                        |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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                          | \$89,749.55               | \$13,183.46                | \$76,566.09             |
|    | Totals for: 33 - ELYRIA CITY/ELYRIA CS | D \$89,749.55             | \$13,183.46                | \$76,566.09             |
| То | tals for: 52540_33 - ELYRIA CITY       | \$89,749.55               | \$13,183.46                | \$76,566.09             |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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> | Outstanding Balance Due |
|-----|--|---------------------------|----------------------------|-------------------------|
|     | 001 - GENERAL                          | \$2,078.18                | \$400.57                   | \$1,677.61              |
|     | Totals for: 34 - ELYRIA CITY/MIDVIEW L | SD \$2,078.18             | \$400.57                   | \$1,677.61              |
| Tot | tals for: 52540_34 - ELYRIA CITY       | \$2,078.18                | \$400.57                   | \$1,677.61              |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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                           | \$10,531.33        | \$2,987.66                 | \$7,543.67                     |
| 039 - POLICE PENSION                    | \$708.39           | \$200.97                   | \$507.42                       |
| Totals for: 36 - GRAFTON VILL/MIDVIEW I | LSD \$11,239.72    | \$3,188.63                 | \$8,051.09                     |
| Totals for: 53190 - GRAFTON VILLAGE     | \$11,239.72        | \$3,188.63                 | \$8,051.09                     |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

| Fund Description                      | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---------------------------------------|--------------------|----------------------------|--------------------------------|
| 001 - GENERAL                         | \$638.60           | \$133.47                   | \$505.13                       |
| 036 - 1978 POLICE                     | \$135.67           | \$28.36                    | \$107.31                       |
| 042 - 1983 PERMANENT IMPROVEMENT/SEWE | R \$189.18         | \$39.54                    | \$149.64                       |
| 445 - 2009 CURRENT EXPENSE            | \$880.85           | \$184.10                   | \$696.75                       |
| Totals for: 20 - CAMDEN TWP/KIPTON VI | LL/FIF \$1,844.30  | \$385.47                   | \$1,458.83                     |
| Totals for: 54080 - KIPTON VILLAGE    | \$1.844.30         | \$385.47                   | \$1,458.83                     |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

| Fund Description D                   | elinquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--------------------------------------|-------------------|----------------------------|--------------------------------|
| 001 - GENERAL                        | \$46,658.60       | \$17,822.31                | \$28,836.29                    |
| 214 - 2004 CURRENT EXPENSE           | \$39,193.94       | \$14,948.24                | \$24,245.70                    |
| Totals for: 41 - LAGRANGE TWP/LAGRAN | GE V \$85,852.54  | \$32,770.55                | \$53,081.99                    |
| Totals for: 54140 - LAGRANGE VILLAGE | \$85,852.54       | \$32,770.55                | \$53,081.99                    |

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### **Lorain County**

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## **Outstanding Delinquent Report by Political Subdivision with Funds** As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

| Tax District: 17 - LORAIN CITY/FIRELANDS LS | D                         |                            |                         |
|---|---------------------------|----------------------------|-------------------------|
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 039 - POLICE PENSION                        | \$18.15                   | \$18.14                    | \$0.0                   |
| 055 - 2004 PORT AUTHORITY OPERATION         | \$59.09                   | \$59.04                    | \$0.05                  |
| 104 - SINKING FUND & BND RET                | \$60.53                   | \$60.49                    | \$0.04                  |
| 492 - FIREMANS FUND                         | \$18.16                   | \$18.15                    | \$0.0                   |
| Totals for: 17 - LORAIN CITY/FIRELANI       | OS LSD \$155.93           | \$155.82                   | <b>\$0.1</b> 1          |
| Tax District: 42 - LORAIN CITY/LORAIN CSD   |                           |                            |                         |
| Fund Description                            | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 039 - POLICE PENSION                        | \$34,065.82               | \$4,426.36                 | \$29,639.46             |
| 055 - 2004 PORT AUTHORITY OPERATION         | \$111,200.25              | \$14,436.03                | \$96,764.22             |
| 104 - SINKING FUND & BND RET                | \$113,553.04              | \$14,754.58                | \$98,798.46             |
| 492 - FIREMANS FUND                         | \$34,065.94               | \$4,426.38                 | \$29,639.56             |
| Totals for: 42 - LORAIN CITY/LORAIN C       | SD \$292,885.05           | \$38,043.35                | \$254,841.70            |
| Tax District: 43 - LORAIN CITY/AMHERST EVS  | D                         |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 039 - POLICE PENSION                        | \$3,781.58                | \$261.26                   | \$3,520.32              |
| 055 - 2004 PORT AUTHORITY OPERATION         | \$12,314.83               | \$852.46                   | \$11,462.37             |
| 104 - SINKING FUND & BND RET                | \$12,605.22               | \$870.86                   | \$11,734.36             |
| 492 - FIREMANS FUND                         | \$3,781.56                | \$261.25                   | \$3,520.3               |
| Totals for: 43 - LORAIN CITY/AMHERS         | ΓEVSD \$32,483.19         | \$2,245.83                 | \$30,237.36             |
| Tax District: 44 - LORAIN CITY/VERMILION LS | D                         |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 039 - POLICE PENSION                        | \$835.65                  | \$93.80                    | \$741.85                |
| 055 - 2004 PORT AUTHORITY OPERATION         | \$2,720.44                | \$305.22                   | \$2,415.22              |
| 104 - SINKING FUND & BND RET                | \$2,785.49                | \$312.67                   | \$2,472.82              |
| 492 - FIREMANS FUND                         | \$835.65                  | \$93.81                    | \$741.84                |
| Totals for: 44 - LORAIN CITY/VERMILIC       | N LSD \$7,177.23          | \$805.50                   | \$6,371.73              |
| Tax District: 45 - LORAIN CITY/CLEARVIEW LS | SD                        |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 039 - POLICE PENSION                        | \$1,564.74                | \$108.90                   | \$1,455.84              |
| 055 - 2004 PORT AUTHORITY OPERATION         | \$5,102.52                | \$355.08                   | \$4,747.44              |
| 104 - SINKING FUND & BND RET                | \$5,215.82                | \$362.98                   | \$4,852.84              |
| 492 - FIREMANS FUND                         | \$1,564.75                | \$108.89                   | \$1,455.86              |
| Totals for: 45 - LORAIN CITY/CLEARVII       | EW LSD \$13,447.83        | \$935.85                   | \$12,511.98             |
| Tax District: 68 - LORAIN CITY/ELYRIA CSD   |                           |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| runa Description                            | _                         |                            |                         |
| 039 - POLICE PENSION                        | \$71.47                   | \$0.29                     | \$71.18                 |
| •   | \$71.47<br>\$232.57       | \$0.29<br>\$0.92           | \$71.18<br>\$231.65     |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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> |
|--------|---------------------------------------|---------------------------|----------------------------|--------------------------------|
|        | 492 - FIREMANS FUND                   | \$71.47                   | \$0.28                     | \$71.19                        |
| To     | otals for: 68 - LORAIN CITY/ELYRIA CS | SD \$613.76               | \$2.43                     | \$611.33                       |
| Totals | s for: 54470 - LORAIN CITY            | \$346,762.99              | \$42,188.78                | \$304,574.21                   |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_17 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

|    | Fund Description                      | Delinq | uent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|---------------------------------------|--------|--------------|----------------------------|--------------------------------|
|    | 001 - GENERAL                         |        | \$188.63     | \$188.50                   | \$0.13                         |
|    | Totals for: 17 - LORAIN CITY/FIRELAND | S LSD  | \$188.63     | \$188.50                   | \$0.13                         |
| То | tals for: 54470_17 - LORAIN CITY      |        | \$188.63     | \$188.50                   | \$0.13                         |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_42 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

|    | Fund Description                      | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|----|---------------------------------------|---------------------------|----------------------------|-------------------------|
|    | 001 - GENERAL                         | \$382,440.16              | \$49,670.73                | \$332,769.43            |
|    | Totals for: 42 - LORAIN CITY/LORAIN C | SD \$382,440.16           | \$49,670.73                | \$332,769.43            |
| To | otals for: 54470 42 - LORAIN CITY     | \$382,440.16              | \$49,670.73                | \$332,769.43            |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

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

|     | Fund Description                     | Delinq | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|-----|--------------------------------------|--------|--------------|----------------------------|-------------------------|
|     | 001 - GENERAL                        |        | \$20,205.27  | \$1,395.80                 | \$18,809.47             |
| •   | Totals for: 43 - LORAIN CITY/AMHERST | EVSD   | \$20,205.27  | \$1,395.80                 | \$18,809.47             |
| Tot | als for: 54470_43 - LORAIN CITY      |        | \$20,205.27  | \$1,395.80                 | \$18,809.47             |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

|    | Fund Description                       | Delinq | uent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|--|--------|--------------|----------------------------|--------------------------------|
|    | 001 - GENERAL                          |        | \$7,811.20   | \$878.65                   | \$6,932.55                     |
|    | Totals for: 44 - LORAIN CITY/VERMILION | N LSD  | \$7,811.20   | \$878.65                   | \$6,932.55                     |
| To | tals for: 54470_44 - LORAIN CITY       |        | \$7,811.20   | \$878.65                   | \$6,932.55                     |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470\_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

|    | Fund Description                      | Delinqu | ient Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|----|---------------------------------------|---------|--------------|----------------------------|-------------------------|
|    | 001 - GENERAL                         |         | \$156.19     | \$10.81                    | \$145.38                |
|    | Totals for: 45 - LORAIN CITY/CLEARVII | EW LSD  | \$156.19     | \$10.81                    | \$145.38                |
| То | tals for: 54470_45 - LORAIN CITY      |         | \$156.19     | \$10.81                    | \$145.38                |

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## **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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> | <b>Outstanding Balance Due</b> |
|----|---------------------------------------|---------------------------|----------------------------|--------------------------------|
|    | 001 - GENERAL                         | \$620.42                  | \$2.46                     | \$617.96                       |
|    | Totals for: 68 - LORAIN CITY/ELYRIA C | SD \$620.42               | \$2.46                     | \$617.96                       |
| То | tals for: 54470_68 - LORAIN CITY      | \$620.42                  | \$2.46                     | \$617.96                       |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

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

| Fund Description                         | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|---------------------------|----------------------------|--------------------------------|
| 001TIF - GENERAL FUND                    | \$39,583.71               | \$334.21                   | \$39,249.50                    |
| Totals for: 42TIF - LORAIN CITY/LORAIN   | CSD 1 \$39,583.71         | \$334.21                   | \$39,249.50                    |
| Totals for: 54470TIF42 - LORAIN CITY TIF | \$39,583.71               | \$334.21                   | \$39,249.50                    |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

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

|    | Fund Description                       | Delinqu | ent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|--|---------|-------------|----------------------------|--------------------------------|
|    | 001TIF - GENERAL FUND                  |         | \$35,379.08 | \$5,392.92                 | \$29,986.16                    |
|    | Totals for: 43TIF - LORAIN CITY/AMHERS | ST EVS  | \$35,379.08 | \$5,392.92                 | \$29,986.16                    |
| To | tals for: 54470TIF43 - LORAIN CITY TIF |         | \$35,379.08 | \$5,392.92                 | \$29,986.16                    |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

| Fund Description Deling                     | uent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--------------|----------------------------|-------------------------|
| 001 - GENERAL                               | \$37,038.37  | \$8,015.22                 | \$29,023.15             |
| 032 - 2010 POLICE                           | \$42,428.54  | \$9,182.79                 | \$33,245.75             |
| 039 - POLICE PENSION                        | \$6,536.21   | \$1,414.47                 | \$5,121.74              |
| 048 - 2009 AMBULANCE & E.M.S.               | \$38,076.90  | \$8,240.96                 | \$29,835.94             |
| 482 - 2004 LIBRARY                          | \$35,318.78  | \$7,629.32                 | \$27,689.46             |
| 492 - FIREMANS FUND                         | \$6,536.21   | \$1,414.47                 | \$5,121.74              |
| 493 - 2010 ROAD AND BRIDGE                  | \$41,340.69  | \$8,947.33                 | \$32,393.36             |
| 503 - 2010 FIRE                             | \$41,340.69  | \$8,947.33                 | \$32,393.36             |
| Totals for: 50 - NO RIDGEVILLE CITY/NO RIDG | \$248,616.39 | \$53,791.89                | \$194,824.50            |
| Totals for: 55610 - N RIDGEVILLE CITY       | \$248,616.39 | \$53,791.89                | \$194,824.50            |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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                           | \$15,189.91        | \$3,951.99                 | \$11,237.92                    |
| 043 - 2011 GARBAGE                      | \$15,189.87        | \$3,951.98                 | \$11,237.89                    |
| 216 - 2011 CURRENT EXPENSE              | \$6,075.94         | \$1,580.79                 | \$4,495.15                     |
| 506 - 2011 CHARTER/FIRE PENSION         | \$3,746.81         | \$974.82                   | \$2,771.99                     |
| 507 - 2011 CHARTER/POLICE PENSION       | \$9,113.93         | \$2,371.20                 | \$6,742.73                     |
| Totals for: 60 - OBERLIN CITY/OBERLIN ( | CSD \$49,316.46    | \$12,830.78                | \$36,485.68                    |
| Totals for: 56260 - OBERLIN CITY        | \$49,316.46        | \$12,830.78                | \$36,485.68                    |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

| Fund Description                      | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---------------------------------------|---------------------------|----------------------------|--------------------------------|
| 001 - GENERAL                         | \$68.18                   | \$0.00                     | \$68.18                        |
| 214 - 2004 CURRENT EXPENSE            | \$50.03                   | \$0.00                     | \$50.03                        |
| Totals for: 54 - ROCHESTER TWP/ROCH   | ESTEF \$118.21            | \$0.00                     | \$118.21                       |
| Totals for: 57180 - ROCHESTER VILLAGE | \$118.21                  | \$0.00                     | \$118.21                       |

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### **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

|    | Fund Description                     | Delinqu | uent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|----|--------------------------------------|---------|--------------|----------------------------|--------------------------------|
|    | 001 - GENERAL                        |         | \$20,964.13  | \$3,921.72                 | \$17,042.41                    |
|    | Totals for: 65 - SHEFFIELD VILLAGE/S | HEFFIEL | \$20,964.13  | \$3,921.72                 | \$17,042.41                    |
| To | tals for: 57610 - SHEFFIELD VILLAGE  |         | \$20,964.13  | \$3,921.72                 | \$17,042.41                    |

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### **Lorain County**

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## Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

| Fund Description                        | Delinquent Tax Due | Delinquent Tax Paid | Outstanding Balance Due |
|---|--------------------|---------------------|-------------------------|
| 001 - GENERAL                           | \$26,422.31        | \$3,525.30          | \$22,897.01             |
| 039 - POLICE PENSION                    | \$3,248.69         | \$433.45            | \$2,815.24              |
| 040 - 1976 POLICE                       | \$3,099.27         | \$407.28            | \$2,691.99              |
| 041 - 1983 AMBULANCE & E.M.S.           | \$10,420.26        | \$1,372.10          | \$9,048.16              |
| 044 - 1976 FIRE                         | \$4,132.46         | \$543.06            | \$3,589.40              |
| 063 - 1997 POLICE OPERATING             | \$12,178.82        | \$1,612.72          | \$10,566.10             |
| 064 - 1997 FIRE OPERATING               | \$12,178.82        | \$1,612.72          | \$10,566.10             |
| 107 - SINKING FUND AND BOND RETIREME    | \$6,064.12         | \$809.09            | \$5,255.03              |
| 440 - 1982 POLICE                       | \$8,335.99         | \$1,100.95          | \$7,235.04              |
| 444 - 1982 FIRE                         | \$8,467.60         | \$1,118.33          | \$7,349.27              |
| 483 - 2006 LIBRARY                      | \$22,591.08        | \$3,011.06          | \$19,580.02             |
| 492 - FIREMANS FUND                     | \$3,248.69         | \$433.45            | \$2,815.24              |
| Totals for: 64 - SHEFFIELD LAKE CITY/SH | EFFI \$120,388.11  | \$15,979.51         | \$104,408.60            |
| Totals for: 57620 - SHEFFIELD LAKE CITY | \$120,388.11       | \$15,979.51         | \$104,408.60            |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### 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> | <b>Outstanding Balance Due</b> |
|--|-----------------------|----------------------------|--------------------------------|
| 001 - GENERAL                                | \$1,231.28            | \$651.72                   | \$579.56                       |
| 022 - CEMETERY                               | \$111.15              | \$58.84                    | \$52.31                        |
| Totals for: 08 - AMHERST TWP/S AMH VII       | _L/FIF \$1,342.43     | \$710.56                   | \$631.87                       |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS | ST VILL/FIRELANDS LSD |                            |                                |
| Fund Description                             | Delinquent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 001 - GENERAL                                | \$261.42              | \$87.47                    | \$173.95                       |
| 022 - CEMETERY                               | \$23.60               | \$7.90                     | \$15.70                        |
| Totals for: 59 - NEW RUSSIA TWP/SO. AN       | MHER: \$285.02        | \$95.37                    | \$189.65                       |
| otals for: 57770 - SOUTH AMHERST VILLAG      | SE \$1,627.45         | \$805.93                   | \$821.52                       |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

| \$7,477.74<br>\$846.53<br>\$2,821.77<br>\$846.53 | \$918.77<br>\$104.02<br>\$346.71  | \$6,558.97<br>\$742.51<br>\$2,475.06   |
|--|---|--|
| \$2,821.77                                       | \$346.71  |  |
| . ,  | ·   | \$2,475.06   |
| \$846.53   | <b>M40400</b>   |  |
|  | \$104.02  | \$742.51   |
| \$14,108.88                                      | \$1,733.56  | \$12,375.32  |
| \$2,821.77                                       | \$346.71  | \$2,475.06   |
| \$1,410.90                                       | \$173.36  | \$1,237.54   |
| ON \$30,334.12                                   | \$3,727.15  | \$26,606.97  |
| //VERMILION LSD                                  |   |  |
| inquent Tax Due                                  | <b>Delinquent Tax Paid</b>  | Outstanding Balance Due  |
| \$29,304.99                                      | \$5,363.71  | \$23,941.28  |
| \$3,317.55                                       | \$607.21  | \$2,710.34   |
| \$11,058.45                                      | \$2,024.04  | \$9,034.41   |
| \$3,317.55                                       | \$607.21  | \$2,710.34   |
| \$55,292.37                                      | \$10,120.18   | \$45,172.19  |
| <b>#44.050.45</b>                                | ¢2 024 04   | \$9,034.41   |
| \$11,058.45                                      | \$2,024.04  | ψ9,034.41  |
| \$11,058.45<br>\$5,529.29                        | \$2,024.04<br>\$1,012.02  | \$4,517.27   |
|  |   |  |
|  | \$2,821.77<br>\$1,410.90<br>ON \$30,334.12<br>VVERMILION LSD<br>inquent Tax Due<br>\$29,304.99<br>\$3,317.55<br>\$11,058.45<br>\$3,317.55 | \$2,821.77 \$346.71 \$1,410.90 \$173.36 \$2,821.75 \$3,727.15 \$3,727.15 \$3,727.15 \$3,727.15 \$4,000 \$1,000 |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

| Fund Description Del                    | inquent Tax Due | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|-----------------|----------------------------|--------------------------------|
| 001 - GENERAL                           | \$25,338.41     | \$5,625.27                 | \$19,713.14                    |
| 039 - POLICE PENSION                    | \$2,000.41      | \$444.10                   | \$1,556.31                     |
| Totals for: 67 - WELLINGTON TWP/WELLING | ST( \$27,338.82 | \$6,069.37                 | \$21,269.45                    |
| Totals for: 58830 - WELLINGTON VILLAGE  | \$27.338.82     | \$6.069.37                 | \$21,269,45                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

#### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

| Fund Description D                                       | elinquent Tax Due                      | <b>Delinquent Tax Paid</b>      | <b>Outstanding Balance Due</b>     |
|--|--|---------------------------------|------------------------------------|
| 047 - 2009 CURRENT EXPENSE                               | \$844.51                               | \$103.75                        | \$740.76                           |
| 306 - 2006 CURRENT EXPENSE                               | \$1,269.98                             | \$156.03                        | \$1,113.95                         |
| 307 - 2007 CURRENT EXPENSE                               | \$563.02                               | \$69.17                         | \$493.85                           |
| Totals for: 15 - BROWNHELM TWP/VERMIL                    | LION \$2,677.51                        | \$328.95                        | \$2,348.56                         |
| Tax District: 16 - BROWNHELM TWP/VERMILION C             | CTY/VERMILION LSD                      |                                 |                                    |
|  |  |                                 |                                    |
| Fund Description D                                       | elinquent Tax Due                      | <b>Delinquent Tax Paid</b>      | Outstanding Balance Due            |
| Fund Description D 047 - 2009 CURRENT EXPENSE            | relinquent Tax Due<br>\$3,281.07       | Delinquent Tax Paid<br>\$601.09 | Outstanding Balance Due \$2,679.98 |
| •  | •                                      | •                               | J                                  |
| 047 - 2009 CURRENT EXPENSE                               | \$3,281.07                             | \$601.09                        | \$2,679.98                         |
| 047 - 2009 CURRENT EXPENSE<br>306 - 2006 CURRENT EXPENSE | \$3,281.07<br>\$5,074.03<br>\$2,187.37 | \$601.09<br>\$925.18            | \$2,679.98<br>\$4,148.85           |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
|---|---------------------------|----------------------------|-------------------------|
| 024 - 2007 CURRENT EXPENSE                  | \$653.93                  | \$196.24                   | \$457.69                |
| Totals for: 01 - AMHERST TWP/FIRELA         | NDS LS \$653.93           | \$196.24                   | \$457.69                |
| Tax District: 04 - AMHERST TWP/AMHERST EV   | /SD                       |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$2,527.13                | \$517.71                   | \$2,009.42              |
| Totals for: 04 - AMHERST TWP/AMHER          | ST EVS \$2,527.13         | \$517.71                   | \$2,009.42              |
| Tax District: 07 - AMHERST CITY/AMHERST EV  | /SD                       |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$9,000.17                | \$1,663.80                 | \$7,336.37              |
| Totals for: 07 - AMHERST CITY/AMHER         | ST EVS \$9,000.17         | \$1,663.80                 | \$7,336.37              |
| Tax District: 08 - AMHERST TWP/S AMH VILL/F | FIRELANDS LSD             |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$418.63                  | \$220.92                   | \$197.71                |
| Totals for: 08 - AMHERST TWP/S AMH          | /ILL/FIF \$418.63         | \$220.92                   | \$197.71                |
| Tax District: 10 - AVON CITY/AVON LSD       |                           |                            |                         |
| Fund Description                            | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$17,113.01               | \$2,620.37                 | \$14,492.64             |
| Totals for: 10 - AVON CITY/AVON LSD         | \$17,113.01               | \$2,620.37                 | \$14,492.64             |
| Tax District: 12 - BRIGHTON TWP/WELLINGTO   | N EVSD                    |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$641.90                  | \$364.51                   | \$277.39                |
| Totals for: 12 - BRIGHTON TWP/WELLII        | NGTON \$641.90            | \$364.51                   | \$277.39                |
| Tax District: 13 - BROWNHELM TWP/FIRELANI   | OS LSD                    |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$2,319.19                | \$704.72                   | \$1,614.47              |
| Totals for: 13 - BROWNHELM TWP/FIRE         | ELANDS \$2,319.19         | \$704.72                   | \$1,614.47              |
| Tax District: 14 - BROWNHELM TWP/VERMILIC   | ON LSD                    |                            |                         |
| Fund Description                            | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$253.72                  | \$77.28                    | \$176.44                |
| Totals for: 14 - BROWNHELM TWP/VER          | MILION \$253.72           | \$77.28                    | \$176.44                |
| Tax District: 19 - CAMDEN TWP/FIRELANDS LS  | SD                        |                            |                         |
| Fund Description                            | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                  | \$1,914.88                | \$580.87                   | \$1,334.01              |
| Totals for: 19 - CAMDEN TWP/FIRELAN         | DS LSD \$1,914.88         | \$580.87                   | \$1,334.01              |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

**Political Subdivision:** 60430 - LORAIN COUNTY HEALTH DISTRICT **Tax District:** 20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD

| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|---------------------------|----------------------------|-------------------------|
| 024 - 2007 CURRENT EXPENSE                | \$220.32                  | \$46.07                    | \$174.25                |
| Totals for: 20 - CAMDEN TWP/KIPTOI        | N VILL/FIF \$220.32       | \$46.07                    | \$174.25                |
| Tax District: 21 - CARLISLE TWP/KEYSTON   | E LSD                     |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$2,989.24                | \$606.05                   | \$2,383.19              |
| Totals for: 21 - CARLISLE TWP/KEYS        | TONE LSI \$2,989.24       | \$606.05                   | \$2,383.19              |
| Tax District: 22 - CARLISLE TWP/MIDVIEW L | LSD                       |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$4,711.96                | \$781.66                   | \$3,930.30              |
| Totals for: 22 - CARLISLE TWP/MIDVI       | IEW LSD \$4,711.96        | \$781.66                   | \$3,930.30              |
| Tax District: 23 - CARLISLE TWP/ELYRIA CS | SD                        |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$95.81                   | \$70.78                    | \$25.03                 |
| Totals for: 23 - CARLISLE TWP/ELYR        | IA CSD \$95.81            | \$70.78                    | \$25.03                 |
| Tax District: 24 - CARLISLE TWP/OBERLIN 0 | CSD                       |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$243.24                  | \$27.95                    | \$215.29                |
| Totals for: 24 - CARLISLE TWP/OBER        | RLIN CSD \$243.24         | \$27.95                    | \$215.29                |
| Tax District: 25 - COLUMBIA TWP/COLUMBI   | A LSD                     |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$9,818.38                | \$1,934.75                 | \$7,883.63              |
| Totals for: 25 - COLUMBIA TWP/COL         | UMBIA LS \$9,818.38       | \$1,934.75                 | \$7,883.63              |
| Tax District: 26 - COLUMBIA TWP/OLMSTED   | FALLS CSD                 |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$3,369.78                | \$505.87                   | \$2,863.91              |
| Totals for: 26 - COLUMBIA TWP/OLM         | STED FAL \$3,369.78       | \$505.87                   | \$2,863.91              |
| Tax District: 27 - COLUMBIA TWP/STRONGS   | SVILLE CSD                |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$87.13                   | \$53.80                    | \$33.33                 |
| Totals for: 27 - COLUMBIA TWP/STRO        | ONGSVILL \$87.13          | \$53.80                    | \$33.33                 |
| Tax District: 28 - EATON TWP/MIDVIEW LSD  | )                         |                            |                         |
| Fund Description                          | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due |
| 024 - 2007 CURRENT EXPENSE                | \$8,926.90                | \$1,141.42                 | \$7,785.48              |
|   |                           |                            |                         |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 29 - EATON TWP/COLUMBIA LSD

| Fund Description                             | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
|--|---------------------------|----------------------------|--------------------------------|
| 024 - 2007 CURRENT EXPENSE                   | \$1,866.33                | \$677.34                   | \$1,188.99                     |
| Totals for: 29 - EATON TWP/COLUMBIA          | LSD \$1,866.33            | \$677.34                   | \$1,188.99                     |
| Tax District: 31 - ELYRIA TWP/ELYRIA CSD     |                           |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$4,736.54                | \$658.44                   | \$4,078.10                     |
| Totals for: 31 - ELYRIA TWP/ELYRIA CSI       | \$4,736.54                | \$658.44                   | \$4,078.10                     |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD   |                           |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$3,462.58                | \$552.44                   | \$2,910.14                     |
| Totals for: 35 - GRAFTON TWP/MIDVIEW         | LSD \$3,462.58            | \$552.44                   | \$2,910.14                     |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD  |                           |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$2,330.80                | \$662.94                   | \$1,667.86                     |
| Totals for: 36 - GRAFTON VILL/MIDVIEW        | LSD \$2,330.80            | \$662.94                   | \$1,667.86                     |
| Tax District: 37 - HENRIETTA TWP/FIRELANDS L | SD                        |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$2,499.88                | \$371.80                   | \$2,128.08                     |
| Totals for: 37 - HENRIETTA TWP/FIRELA        | NDS L \$2,499.88          | \$371.80                   | \$2,128.08                     |
| Tax District: 39 - HUNTINGTON TWP/BLACK RIV  | ER LSD                    |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$958.00                  | \$267.74                   | \$690.26                       |
| Totals for: 39 - HUNTINGTON TWP/BLAC         | K RIVI \$958.00           | \$267.74                   | \$690.26                       |
| Tax District: 40 - LAGRANGE TWP/KEYSTONE L   | SD                        |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$4,525.91                | \$1,175.93                 | \$3,349.98                     |
| Totals for: 40 - LAGRANGE TWP/KEYST          | ONE L: \$4,525.91         | \$1,175.93                 | \$3,349.98                     |
| Tax District: 41 - LAGRANGE TWP/LAGRANGE V   | ILL/KEYSTONE LSD          |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
| 024 - 2007 CURRENT EXPENSE                   | \$17,863.08               | \$6,823.48                 | \$11,039.60                    |
| Totals for: 41 - LAGRANGE TWP/LAGRA          | NGE V \$17,863.08         | \$6,823.48                 | \$11,039.60                    |
| Tax District: 46 - PENFIELD TWP/KEYSTONE LS  | D                         |                            |                                |
| Fund Description                             | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                   | \$2,469.91                | \$380.29                   | \$2,089.62                     |
| Totals for: 46 - PENFIELD TWP/KEYSTOI        | NE LSI \$2,469.91         | \$380.29                   | \$2,089.62                     |
|  |                           |                            |                                |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

| Fund Description                           | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|---------------------------|----------------------------|--------------------------------|
| 024 - 2007 CURRENT EXPENSE                 | \$1,214.30                | \$187.34                   | \$1,026.96                     |
| Totals for: 48 - PITTSFIELD TWP/OBEI       | RLIN CSI \$1,214.30       | \$187.34                   | \$1,026.96                     |
| Tax District: 49 - PITTSFIELD TWP/WELLING  | TON EVSD                  |                            |                                |
| Fund Description                           | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$858.12                  | \$42.23                    | \$815.89                       |
| Totals for: 49 - PITTSFIELD TWP/WELI       | LINGTON \$858.12          | \$42.23                    | \$815.89                       |
| Tax District: 50 - NO RIDGEVILLE CITY/NO R | DGEVILLE CSD              |                            |                                |
| Fund Description                           | <b>Delinquent Tax Due</b> | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$22,417.73               | \$4,901.54                 | \$17,516.19                    |
| Totals for: 50 - NO RIDGEVILLE CITY/I      | NO RIDG \$22,417.73       | \$4,901.54                 | \$17,516.19                    |
| Tax District: 51 - ROCHESTER TWP/NEW LO    | NDON LSD                  |                            |                                |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$396.02                  | \$40.79                    | \$355.23                       |
| Totals for: 51 - ROCHESTER TWP/NEV         | V LONDC \$396.02          | \$40.79                    | \$355.23                       |
| Tax District: 53 - ROCHESTER TWP/WELLING   | GTON EVSD                 |                            |                                |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$66.61                   | \$6.76                     | \$59.85                        |
| Totals for: 53 - ROCHESTER TWP/WEI         | LINGTO \$66.61            | \$6.76                     | \$59.85                        |
| Tax District: 54 - ROCHESTER TWP/ROCHES    | TER VILL/NEW LONDON LSD   |                            |                                |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$22.38                   | \$0.00                     | \$22.38                        |
| Totals for: 54 - ROCHESTER TWP/ROC         | CHESTEF \$22.38           | \$0.00                     | \$22.38                        |
| Tax District: 57 - NEW RUSSIA TWP/FIRELAN  | IDS LSD                   |                            |                                |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$121.99                  | \$73.02                    | \$48.97                        |
| Totals for: 57 - NEW RUSSIA TWP/FIR        | ELANDS \$121.99           | \$73.02                    | \$48.97                        |
| Tax District: 58 - NEW RUSSIA TWP/OBERLIN  | NCSD                      |                            |                                |
| Fund Description                           | Delinquent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                 | \$3,650.31                | \$738.04                   | \$2,912.27                     |
| Totals for: 58 - NEW RUSSIA TWP/OBI        | ERLIN C\$ \$3,650.31      | \$738.04                   | \$2,912.27                     |
| Tax District: 59 - NEW RUSSIA TWP/SO. AMH  | IERST VILL/FIRELANDS LSD  |                            |                                |
| Fund Description                           | Delinguent Tax Due        | Delinquent Tax Paid        | Outstanding Balance Due        |
| •  | •                         | •                          | _                              |
| 024 - 2007 CURRENT EXPENSE                 | \$90.77                   | \$30.37                    | \$60.40                        |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

| Fund Description                            | Delinq     | uent Tax Due    | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|------------|-----------------|----------------------------|--------------------------------|
| 024 - 2007 CURRENT EXPENSE                  |            | \$5,547.44      | \$1,451.67                 | \$4,095.77                     |
| Totals for: 60 - OBERLIN CITY/OBERLIN       | CSD        | \$5,547.44      | \$1,451.67                 | \$4,095.77                     |
| Tax District: 61 - SHEFFIELD TWP/CLEARVIEW  | / LSD      |                 |                            |                                |
| Fund Description                            | Delinq     | uent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                  |            | \$13,226.46     | \$2,663.69                 | \$10,562.77                    |
| Totals for: 61 - SHEFFIELD TWP/CLEAR        | VIEW L     | \$13,226.46     | \$2,663.69                 | \$10,562.77                    |
| Tax District: 64 - SHEFFIELD LAKE CITY/SHEF | FIELD LAK  | E CSD           |                            |                                |
| Fund Description                            | Delinq     | uent Tax Due    | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                  |            | \$10,884.27     | \$1,445.43                 | \$9,438.84                     |
| Totals for: 64 - SHEFFIELD LAKE CITY/S      | SHEFFI     | \$10,884.27     | \$1,445.43                 | \$9,438.84                     |
| Tax District: 65 - SHEFFIELD VILLAGE/SHEFFI | ELD LAKE   | CSD             |                            |                                |
| Fund Description                            | Delinq     | uent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                  |            | \$5,723.28      | \$1,070.99                 | \$4,652.29                     |
| Totals for: 65 - SHEFFIELD VILLAGE/SH       | IEFFIEL    | \$5,723.28      | \$1,070.99                 | \$4,652.29                     |
| Tax District: 66 - WELLINGTON TWP/WELLING   | TON EVSD   | )               |                            |                                |
| Fund Description                            | Delinq     | uent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                  |            | \$1,061.36      | \$199.62                   | \$861.74                       |
| Totals for: 66 - WELLINGTON TWP/WEL         | LINGT(     | \$1,061.36      | \$199.62                   | \$861.74                       |
| Tax District: 67 - WELLINGTON TWP/WELLING   | TON VILL/\ | WELLINGTON EVSE | )                          |                                |
| Fund Description                            | Delinq     | uent Tax Due    | Delinquent Tax Paid        | Outstanding Balance Due        |
| 024 - 2007 CURRENT EXPENSE                  |            | \$6,187.01      | \$1,364.93                 | \$4,822.08                     |
| Totals for: 67 - WELLINGTON TWP/WEL         | LINGT(     | \$6,187.01      | \$1,364.93                 | \$4,822.08                     |
| tals for: 60430 - LORAIN COUNTY HEALT       | TH DIST    | \$177,486.40    | \$37,901.59                | \$139,584.81                   |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description                       | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|-----------------------------|----------------------------|--------------------------------|
| 021 - 2011 CURRENT EXPENSE             | \$2,082.89                  | \$1,182.92                 | \$899.97                       |
| Totals for: 12 - BRIGHTON TWP/WE       | LLINGTON \$2,082.89         | \$1,182.92                 | \$899.97                       |
| Tax District: 39 - HUNTINGTON TWP/BLAC | CK RIVER LSD                |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$3,108.50                  | \$868.73                   | \$2,239.77                     |
| Totals for: 39 - HUNTINGTON TWP/E      | <b>SLACK RIV</b> \$3,108.50 | \$868.73                   | \$2,239.77                     |
| Tax District: 46 - PENFIELD TWP/KEYSTO | NE LSD                      |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$8,012.61                  | \$1,233.41                 | \$6,779.20                     |
| Totals for: 46 - PENFIELD TWP/KEY      | STONE LSI \$8,012.61        | \$1,233.41                 | \$6,779.20                     |
| Tax District: 51 - ROCHESTER TWP/NEW   | LONDON LSD                  |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$1,284.53                  | \$132.31                   | \$1,152.22                     |
| Totals for: 51 - ROCHESTER TWP/N       | EW LONDC \$1,284.53         | \$132.31                   | \$1,152.22                     |
| Tax District: 53 - ROCHESTER TWP/WELL  | INGTON EVSD                 |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | Delinquent Tax Paid        | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$216.08                    | \$21.95                    | \$194.13                       |
| Totals for: 53 - ROCHESTER TWP/W       | /ELLINGTO \$216.08          | \$21.95                    | \$194.13                       |
| Tax District: 54 - ROCHESTER TWP/ROCH  | IESTER VILL/NEW LONDON LSD  |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | Delinquent Tax Paid        | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$72.63                     | \$0.00                     | \$72.63                        |
| Totals for: 54 - ROCHESTER TWP/R       | OCHESTEF \$72.63            | \$0.00                     | \$72.63                        |
| Tax District: 66 - WELLINGTON TWP/WEL  | LINGTON EVSD                |                            |                                |
| Fund Description                       | <b>Delinquent Tax Due</b>   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 021 - 2011 CURRENT EXPENSE             | \$3,444.29                  | \$644.17                   | \$2,800.12                     |
| Totals for: 66 - WELLINGTON TWP/       | WELLINGT( \$3,444.29        | \$644.17                   | \$2,800.12                     |
| 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        |
| 021 - 2011 CURRENT EXPENSE             | \$20,049.79                 | \$4,435.45                 | \$15,614.34                    |
|  |                             |                            |                                |
| Totals for: 67 - WELLINGTON TWP/       | WELLINGT( \$20,049.79       | \$4,435.45                 | \$15,614.34                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|-------------|---------------|----------------------------|--------------------------------|
| 020 - 2010 CURRENT EXPENSE                 |             | \$1,564.24    | \$891.26                   | \$672.98                       |
| Totals for: 12 - BRIGHTON TWP/WELL         | INGTON      | \$1,564.24    | \$891.26                   | \$672.98                       |
| Tax District: 39 - HUNTINGTON TWP/BLACK F  | RIVER LSD   |               |                            |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$2,328.50    | \$644.82                   | \$1,683.68                     |
| Totals for: 39 - HUNTINGTON TWP/BL/        | ACK RIV     | \$2,328.50    | \$644.82                   | \$1,683.68                     |
| Tax District: 46 - PENFIELD TWP/KEYSTONE   | LSD         |               |                            |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$5,911.01    | \$900.41                   | \$5,010.60                     |
| Totals for: 46 - PENFIELD TWP/KEYST        | ONE LSI     | \$5,911.01    | \$900.41                   | \$5,010.60                     |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN  | CSD         |               |                            |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$2,892.93    | \$438.78                   | \$2,454.15                     |
| Totals for: 48 - PITTSFIELD TWP/OBEF       | RLIN CSI    | \$2,892.93    | \$438.78                   | \$2,454.15                     |
| Tax District: 49 - PITTSFIELD TWP/WELLINGT | TON EVSD    |               |                            |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$2,044.24    | \$101.51                   | \$1,942.73                     |
| Totals for: 49 - PITTSFIELD TWP/WELI       | LINGTON     | \$2,044.24    | \$101.51                   | \$1,942.73                     |
| Tax District: 66 - WELLINGTON TWP/WELLING  | GTON EVSD   |               |                            |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$2,570.96    | \$464.21                   | \$2,106.75                     |
| Totals for: 66 - WELLINGTON TWP/WE         | LLINGT      | \$2,570.96    | \$464.21                   | \$2,106.75                     |
| Tax District: 67 - WELLINGTON TWP/WELLING  | GTON VILL/W | ELLINGTON EVS | D                          |                                |
| Fund Description                           | Delinqu     | ent Tax Due   | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 020 - 2010 CURRENT EXPENSE                 |             | \$14,710.46   | \$3,273.21                 | \$11,437.25                    |
| Totals for: 67 - WELLINGTON TWP/WE         | LLINGT(     | \$14,710.46   | \$3,273.21                 | \$11,437.25                    |
| als for: 60780 - WELLINGTON COMMU          | NITY FIR    | \$32,022.34   | \$6,714.20                 | \$25,308.14                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Tax District: 04 - AMHERST TWP/AMHERST EVSD

| Fund Description [                           | Delinquent Tax D | ue  | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|------------------|-----|----------------------------|--------------------------------|
| 292 - 1992 CURRENT EXPENSE                   | \$1,396          | .14 | \$295.09                   | \$1,101.05                     |
| Totals for: 04 - AMHERST TWP/AMHERST         | EVS \$1,396.     | 14  | \$295.09                   | \$1,101.05                     |
| Tax District: 07 - AMHERST CITY/AMHERST EVSE | )                |     |                            |                                |
| Fund Description                             | Delinquent Tax D | ue  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 292 - 1992 CURRENT EXPENSE                   | \$5,199          | .72 | \$949.54                   | \$4,250.18                     |
| Totals for: 07 - AMHERST CITY/AMHERST        | EVS \$5,199.     | 72  | \$949.54                   | \$4,250.18                     |
| Tax District: 43 - LORAIN CITY/AMHERST EVSD  |                  |     |                            |                                |
| Fund Description                             | Delinquent Tax D | ue  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 292 - 1992 CURRENT EXPENSE                   | \$7,332          | .89 | \$472.32                   | \$6,860.57                     |
| Totals for: 43 - LORAIN CITY/AMHERST E       | VSD \$7,332.     | 89  | \$472.32                   | \$6,860.57                     |
| otals for: 61044 - AMHERST PUBLIC LIBRAR     | RY \$13,928.     | 75  | \$1,716.95                 | \$12,211.80                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description                       | Delinquent Tax    | Due Delinquent Tax Pai | d Outstanding Balance Due |
|--|-------------------|------------------------|---------------------------|
| 514 - 2011 CURRENT EXPENSE             | \$44,27           | 7.81 \$5,843.3         | \$38,434.50               |
| Totals for: 11 - AVON LAKE CITY/AVO    | N LAKE ( \$44,277 | 7.81 \$5,843.3         | 1 \$38,434.50             |
| Totals for: 61045 - AVON LAKE PUBLIC L | IBRARY \$44,277   | 7.81 \$5,843.3         | 1 \$38,434.50             |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### 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             | \$458,738.91              | \$59,524.84                | \$399,214.07            |
|    | Totals for: 42 - LORAIN CITY/LORAIN CS | SD \$458,738.91           | \$59,524.84                | \$399,214.07            |
| То | tals for: 61046 - LORAIN PUBLIC LIBRAR | Y \$458,738.91            | \$59,524.84                | \$399,214.07            |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

| Fund Description [                           | Delinque | nt Tax Due  | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|--|----------|-------------|----------------------------|--------------------------------|
| 217 - 2007 CURRENT EXPENSE                   |          | \$253.70    | \$77.28                    | \$176.42                       |
| Totals for: 14 - BROWNHELM TWP/VERMI         | ILION    | \$253.70    | \$77.28                    | \$176.42                       |
| Tax District: 16 - BROWNHELM TWP/VERMILION O | CTY/VERM | IILION LSD  |                            |                                |
| Fund Description                             | Delinque | nt Tax Due  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 217 - 2007 CURRENT EXPENSE                   |          | \$11,058.25 | \$2,024.05                 | \$9,034.20                     |
| Totals for: 16 - BROWNHELM TWP/VERMI         | ILION    | \$11,058.25 | \$2,024.05                 | \$9,034.20                     |
| Tax District: 44 - LORAIN CITY/VERMILION LSD |          |             |                            |                                |
| Fund Description                             | Delinque | nt Tax Due  | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 217 - 2007 CURRENT EXPENSE                   |          | \$2,789.64  | \$313.79                   | \$2,475.85                     |
| Totals for: 44 - LORAIN CITY/VERMILION I     | LSD      | \$2,789.64  | \$313.79                   | \$2,475.85                     |
| otals for: 61057 - RITTER LIBRARY DISTRIC    | T        | \$14,101.59 | \$2,415.12                 | \$11,686.47                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

| Fund Description   | Delinqu                | uent Tax Due  | <b>Delinquent Tax Paid</b>                                    | <b>Outstanding Balance Due</b>                                     |
|--|------------------------|---|---|--|
| 446 - 2009 LIBRARY   |                        | \$342.77  | \$39.35   | \$303.42   |
| 484 - 2011 LIBRARY   |                        | \$744.45  | \$85.46   | \$658.99   |
| Totals for: 24 - CARLISLE TWP/OBE  | RLIN CSD               | \$1,087.22  | \$124.81  | \$962.41   |
| Tax District: 48 - PITTSFIELD TWP/OBERL  | IN CSD                 |   |   |  |
| Fund Description   | Delinqu                | uent Tax Due  | <b>Delinquent Tax Paid</b>                                    | Outstanding Balance Due  |
| 446 - 2009 LIBRARY   |                        | \$1,738.27  | \$264.13  | \$1,474.14   |
| 484 - 2011 LIBRARY   |                        | \$3,772.24  | \$573.35  | \$3,198.89   |
| Totals for: 48 - PITTSFIELD TWP/OB   | BERLIN CSI             | \$5,510.51  | \$837.48  | \$4,673.03   |
| Tax District: 58 - NEW RUSSIA TWP/OBER   | RLIN CSD               |   |   |  |
| Fund Description   | Delinqu                | uent Tax Due  | <b>Delinquent Tax Paid</b>                                    | Outstanding Balance Due  |
| 446 - 2009 LIBRARY   |                        | \$5,180.78  | \$1,039.95  | \$4,140.83   |
| 110 LOOD EIDIVIIVI   |                        | ψ5,100.70   | φ1,039.93   | <b>Φ4, 140.03</b>  |
| 484 - 2011 LIBRARY   |                        | \$11,246.69   | \$2,258.14  | \$8,988.55   |
|  | BERLIN CS              | . ,   | • •   |  |
| 484 - 2011 LIBRARY   |                        | \$11,246.69   | \$2,258.14  | \$8,988.55   |
| 484 - 2011 LIBRARY  Totals for: 58 - NEW RUSSIA TWP/O  | CSD                    | \$11,246.69   | \$2,258.14  | \$8,988.55<br><b>\$13,129.38</b>                                   |
| Totals for: 58 - NEW RUSSIA TWP/O Tax District: 60 - OBERLIN CITY/OBERLIN  | CSD                    | \$11,246.69<br><b>\$16,427.47</b>                         | \$2,258.14<br><b>\$3,298.09</b>                               | \$8,988.55<br>\$13,129.38<br>Outstanding Balance Due               |
| 484 - 2011 LIBRARY  Totals for: 58 - NEW RUSSIA TWP/O  Tax District: 60 - OBERLIN CITY/OBERLIN  Fund Description                     | CSD                    | \$11,246.69<br><b>\$16,427.47</b><br><b>Lient Tax Due</b> | \$2,258.14<br>\$3,298.09<br>Delinquent Tax Paid               | \$8,988.55   |
| 484 - 2011 LIBRARY  Totals for: 58 - NEW RUSSIA TWP/O  Tax District: 60 - OBERLIN CITY/OBERLIN  Fund Description  446 - 2009 LIBRARY | CSD<br><b>Delinq</b> ı | \$11,246.69<br>\$16,427.47<br>Lient Tax Due<br>\$7,861.96 | \$2,258.14<br>\$3,298.09<br>Delinquent Tax Paid<br>\$2,044.88 | \$8,988.55<br>\$13,129.38<br>Outstanding Balance Due<br>\$5,817.08 |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

| Fund Description                          | <b>Delinquent Tax Due</b> | <b>Delinquent Tax Paid</b> | <b>Outstanding Balance Due</b> |
|---|---------------------------|----------------------------|--------------------------------|
| 065 - 2008 CURRENT EXPENSE                | \$2,290.92                | \$704.51                   | \$1,586.41                     |
| Totals for: 19 - CAMDEN TWP/FIREL         | ANDS LSD \$2,290.92       | \$704.51                   | \$1,586.41                     |
| Tax District: 20 - CAMDEN TWP/KIPTON VIL  | L/FIRELANDS LSD           |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$261.89                  | \$54.72                    | \$207.17                       |
| Totals for: 20 - CAMDEN TWP/KIPTO         | N VILL/FIF \$261.89       | \$54.72                    | \$207.17                       |
| Tax District: 37 - HENRIETTA TWP/FIRELAN  | IDS LSD                   |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$2,986.20                | \$443.92                   | \$2,542.28                     |
| Totals for: 37 - HENRIETTA TWP/FIRI       | ELANDS L \$2,986.20       | \$443.92                   | \$2,542.28                     |
| Tax District: 48 - PITTSFIELD TWP/OBERLIN | N CSD                     |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$1,452.77                | \$222.84                   | \$1,229.93                     |
| Totals for: 48 - PITTSFIELD TWP/OBE       | ERLIN CSI \$1,452.77      | \$222.84                   | \$1,229.93                     |
| Tax District: 49 - PITTSFIELD TWP/WELLING | GTON EVSD                 |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$1,020.55                | \$50.20                    | \$970.35                       |
| Totals for: 49 - PITTSFIELD TWP/WEI       | LINGTON \$1,020.55        | \$50.20                    | \$970.35                       |
| Tax District: 57 - NEW RUSSIA TWP/FIRELA  | NDS LSD                   |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$144.95                  | \$86.78                    | \$58.17                        |
| Totals for: 57 - NEW RUSSIA TWP/FIF       | RELANDS \$144.95          | \$86.78                    | \$58.17                        |
| Tax District: 58 - NEW RUSSIA TWP/OBERL   | IN CSD                    |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$4,353.50                | \$877.82                   | \$3,475.68                     |
| Totals for: 58 - NEW RUSSIA TWP/OF        | BERLIN C\$ \$4,353.50     | \$877.82                   | \$3,475.68                     |
| Tax District: 60 - OBERLIN CITY/OBERLIN C | SD                        |                            |                                |
| Fund Description                          | Delinquent Tax Due        | <b>Delinquent Tax Paid</b> | Outstanding Balance Due        |
| 065 - 2008 CURRENT EXPENSE                | \$6,603.71                | \$1,726.78                 | \$4,876.93                     |
| Totals for: 60 - OBERLIN CITY/OBER        | LIN CSD \$6,603.71        | \$1,726.78                 | \$4,876.93                     |
| als for: 61133 - CENTRAL LORAIN CO        | ). JNT. AM \$19,114.49    | \$4,167.57                 | \$14,946.92                    |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|---------------|----------------|----------------------------|-------------------------|
| 454 - 2007 CURRENT EXPENSE                                    |               | \$494.41       | \$280.74                   | \$213.67                |
| Totals for: 12 - BRIGHTON TWP/WELI                            | LINGTON       | \$494.41       | \$280.74                   | \$213.67                |
| Tax District: 39 - HUNTINGTON TWP/BLACK                       | RIVER LSD     |                |                            |                         |
| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 454 - 2007 CURRENT EXPENSE                                    |               | \$737.63       | \$206.20                   | \$531.43                |
| Totals for: 39 - HUNTINGTON TWP/BL                            | ACK RIV       | \$737.63       | \$206.20                   | \$531.43                |
| Tax District: 49 - PITTSFIELD TWP/WELLING                     | STON EVSD     |                |                            |                         |
| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 454 - 2007 CURRENT EXPENSE                                    |               | \$660.83       | \$32.51                    | \$628.32                |
| Totals for: 49 - PITTSFIELD TWP/WEL                           | LINGTON       | \$660.83       | \$32.51                    | \$628.32                |
| Tax District: 53 - ROCHESTER TWP/WELLIN                       | IGTON EVSD    |                |                            |                         |
| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 454 - 2007 CURRENT EXPENSE                                    |               | \$51.30        | \$5.21                     | \$46.09                 |
| Totals for: 53 - ROCHESTER TWP/WE                             | LLINGTO       | \$51.30        | \$5.21                     | \$46.09                 |
| Tax District: 66 - WELLINGTON TWP/WELLINGTON                  | NGTON EVSD    |                |                            |                         |
| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 454 - 2007 CURRENT EXPENSE                                    |               | \$823.69       | \$153.97                   | \$669.72                |
| Totals for: 66 - WELLINGTON TWP/W                             | ELLINGT(      | \$823.69       | \$153.97                   | \$669.72                |
| Tax District: 67 - WELLINGTON TWP/WELLINGTON                  | NGTON VILL/WE | ELLINGTON EVSI | )                          |                         |
| Fund Description  | Delinque      | ent Tax Due    | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|   |               | \$4,784.22     | \$1,061.88                 | \$3,722.34              |
| 454 - 2007 CURRENT EXPENSE                                    |               | φ4,104.ZZ      | ψ.,σσσσ                    | Ψ0,7 22.04              |
| 454 - 2007 CURRENT EXPENSE  Totals for: 67 - WELLINGTON TWP/W | ELLINGT(      | \$4,784.22     | \$1,061.88                 | \$3,722.34              |

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## **Lorain County**

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# Outstanding Delinquent Report by Political Subdivision with Funds As Of 07/13/2012

### REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
|---|--------------------|----------------------------|-------------------------|
| 500 - 2010 CURRENT EXPENSE                  | \$2,935.23         | \$440.16                   | \$2,495.07              |
| Totals for: 22 - CARLISLE TWP/MIDVIEW       | LSD \$2,935.23     | \$440.16                   | \$2,495.07              |
| Tax District: 28 - EATON TWP/MIDVIEW LSD    |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE                  | \$4,809.23         | \$504.68                   | \$4,304.55              |
| Totals for: 28 - EATON TWP/MIDVIEW LSI      | D \$4,809.23       | \$504.68                   | \$4,304.55              |
| Tax District: 34 - ELYRIA CITY/MIDVIEW LSD  |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE                  | \$824.80           | \$173.86                   | \$650.94                |
| Totals for: 34 - ELYRIA CITY/MIDVIEW LS     | D \$824.80         | \$173.86                   | \$650.94                |
| Tax District: 35 - GRAFTON TWP/MIDVIEW LSD  |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE                  | \$1,668.30         | \$243.47                   | \$1,424.83              |
| Totals for: 35 - GRAFTON TWP/MIDVIEW        | LSD \$1,668.30     | \$243.47                   | \$1,424.83              |
| Tax District: 36 - GRAFTON VILL/MIDVIEW LSD |                    |                            |                         |
| Fund Description                            | Delinquent Tax Due | <b>Delinquent Tax Paid</b> | Outstanding Balance Due |
| 500 - 2010 CURRENT EXPENSE                  | \$1,324.23         | \$426.01                   | \$898.22                |
| Totals for: 36 - GRAFTON VILL/MIDVIEW       | LSD \$1,324.23     | \$426.01                   | \$898.22                |
| als for: 61254 - GRAFTON-MIDVIEW PUBL       | IC LIE \$11,561.79 | \$1,788.18                 | \$9,773.61              |
| unty Totals                                 | \$23,567,935.81    | \$3,900,395.95             | \$19,667,539.86         |
|   |                    |                            |                         |