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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tay District: 01 - AMHERST TWP/FIRE ANDS 1 SE

Tax District: 01 - AMHERST TWP/FIRELANDS L	.SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	. \$801.41	. \$191.05	\$610.36
002 - 1998 DEVELOPMENTALLY DISABLED	\$774.54	\$182.69	\$591.85
003 - 2010 COMMUNITY COLLEGE	\$1,152.48	\$274.91	\$877.57
005 - MET PARK	\$772.23	\$184.27	\$587.96
006 - 2010 CHILDREN SERVICES	\$960.40	\$229.10	\$731.30
007 - TBCLINIC	\$64.03	\$15.27	\$48.76
008 - CMMH-05	\$712.83	\$170.10	\$542.73
009 - 1977 ANTIDRUG LAB UNIT	\$45.38	\$10.28	\$35.10
026 - DEBT SERVICE	\$224.40	\$53.50	\$170.90
051 - 911 SYS	\$188.86	\$44.93	\$143.93
060 - 2004 COMMUNITY COLLEGE	\$881.89	\$210.44	\$671.45
164 - 2001 DEVELOPMENTALLY DISABLED	\$959.04	\$228.04	\$731.00
167 - CMMH-03	\$323.74	\$77.01	\$246.73
Totals for: 01 - AMHERST TWP/FIRELAI	NDS LS \$7,861.23	\$1,871.59	\$5,989.64
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$113.19	\$101.63	\$11.56
002 - 1998 DEVELOPMENTALLY DISABLED	\$106.66	\$95.78	\$10.88
003 - 2010 COMMUNITY COLLEGE	\$162.98	\$146.35	\$16.63
005 - MET PARK	\$109.30	\$98.14	\$11.16
006 - 2010 CHILDREN SERVICES	\$135.82	\$121.96	\$13.86
007 - TBCLINIC	\$9.06	\$8.13	\$0.93
008 - CMMH-05	\$100.89	\$90.60	\$10.29
009 - 1977 ANTIDRUG LAB UNIT	\$5.67	\$5.09	\$0.58
026 - DEBT SERVICE	\$31.69	\$28.46	\$3.23
051 - 911 SYS	\$26.54	\$23.83	\$2.71
060 - 2004 COMMUNITY COLLEGE	\$124.81	\$112.07	\$12.74
164 - 2001 DEVELOPMENTALLY DISABLED	\$134.61	\$120.88	\$13.73
167 - CMMH-03	\$45.49	\$40.85	\$4.64
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$1,106.71	\$993.77	\$112.94
Tax District: 04 - AMHERST TWP/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,583.40	\$563.68	\$3,019.72
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,473.32	\$563.94	\$2,909.38
003 - 2010 COMMUNITY COLLEGE	\$5,152.31	\$809.05	\$4,343.26
005 - MET PARK	\$3,452.02	\$541.48	\$2,910.54
006 - 2010 CHILDREN SERVICES	\$4,293.58	\$674.22	\$3,619.36
007 - TBCLINIC	\$286.24	\$44.95	\$241.29
	40.400.40	A	

\$3,186.48

\$1,003.37

\$844.91

\$205.61

\$499.83

\$37.11

\$157.84

\$133.76

009 - 1977 ANTIDRUG LAB UNIT

008 - CMMH-05

051 - 911 SYS

026 - DEBT SERVICE

\$2,686.65

\$168.50

\$845.53

\$711.15

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 04 - AMHERST TWP/AMHERST EVSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	060 - 2004 COMMUNITY COLLEGE	\$3,942.27	\$618.45	\$3,323.82
	164 - 2001 DEVELOPMENTALLY DISABLED	\$4,291.26	\$680.38	\$3,610.88
	167 - CMMH-03	\$1,448.39	\$229.30	\$1,219.09
T -	tala fam. 04 AMUEDOT TWD/AMUED	OT EVO	#F FF0 00	*************

Totals for: 04 - AMHERST TWP/AMHERST EVS \$35,163.16 \$5,553.99 \$29,609.17

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$13,121.75	\$2,664.67	\$10,457.08
002 - 1998 DEVELOPMENTALLY DISABLED	\$13,525.16	\$2,694.93	\$10,830.23
003 - 2010 COMMUNITY COLLEGE	\$18,801.66	\$3,822.27	\$14,979.39
005 - MET PARK	\$12,570.51	\$2,557.21	\$10,013.30
006 - 2010 CHILDREN SERVICES	\$15,668.03	\$3,185.22	\$12,482.81
007 - TBCLINIC	\$1,044.54	\$212.35	\$832.19
008 - CMMH-05	\$11,603.55	\$2,360.50	\$9,243.05
009 - 1977 ANTIDRUG LAB UNIT	\$971.38	\$183.27	\$788.11
026 - DEBT SERVICE	\$3,674.16	\$746.12	\$2,928.04
051 - 911 SYS	\$3,133.04	\$633.72	\$2,499.32
060 - 2004 COMMUNITY COLLEGE	\$14,358.60	\$2,920.79	\$11,437.81
164 - 2001 DEVELOPMENTALLY DISABLED	\$15,959.49	\$3,225.19	\$12,734.30
167 - CMMH-03	\$5,370.88	\$1,086.37	\$4,284.51

Totals for: 07 - AMHERST CITY/AMHERST EVS \$129,802.75 \$26,292.61 \$103,510.14

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$525.31	\$185.82	\$339.49
002 - 1998 DEVELOPMENTALLY DISABLED	\$536.89	\$191.87	\$345.02
003 - 2010 COMMUNITY COLLEGE	\$753.05	\$266.24	\$486.81
005 - MET PARK	\$503.64	\$178.00	\$325.64
006 - 2010 CHILDREN SERVICES	\$627.55	\$221.87	\$405.68
007 - TBCLINIC	\$41.83	\$14.79	\$27.04
008 - CMMH-05	\$464.89	\$164.30	\$300.59
009 - 1977 ANTIDRUG LAB UNIT	\$37.66	\$13.84	\$23.82
026 - DEBT SERVICE	\$147.09	\$52.04	\$95.05
051 - 911 SYS	\$125.20	\$44.39	\$80.81
060 - 2004 COMMUNITY COLLEGE	\$575.26	\$203.32	\$371.94
164 - 2001 DEVELOPMENTALLY DISABLED	\$637.52	\$226.12	\$411.40
167 - CMMH-03	\$214.63	\$76.09	\$138.54
otals for: 08 - AMHERST TWP/S AMH VI	LL/FIE \$5 190 52	\$1 838 69	\$3 351 83

Totals for: 08 - AMHERST TWP/S AMH VILL/FIF \$5,190.52 \$1,838.69 \$3,351.83

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$23,039.26	\$3,963.96	\$19,075.30
002 - 1998 DEVELOPMENTALLY DISABLED	\$23,666.49	\$3,949.46	\$19,717.03
003 - 2010 COMMUNITY COLLEGE	\$33,021.37	\$5,690.85	\$27,330.52

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$22,087.39	\$3,809.32	\$18,278.07
006 - 2010 CHILDREN SERVICES	\$27,517.78	\$4,742.37	\$22,775.41
007 - TBCLINIC	\$1,834.54	\$316.17	\$1,518.37
008 - CMMH-05	\$20,388.35	\$3,516.29	\$16,872.06
009 - 1977 ANTIDRUG LAB UNIT	\$1,686.72	\$256.50	\$1,430.22
026 - DEBT SERVICE	\$6,451.13	\$1,109.93	\$5,341.20
051 - 911 SYS	\$5,499.15	\$939.85	\$4,559.30
060 - 2004 COMMUNITY COLLEGE	\$25,229.80	\$4,350.68	\$20,879.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$28,007.30	\$4,779.69	\$23,227.61
167 - CMMH-03	\$9,427.03	\$1,611.15	\$7,815.88
Totals for: 10 - AVON CITY/AVON LSD	\$227,856.31	\$39,036.22	\$188,820.09

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$34,935.64	\$5,632.49	\$29,303.15
002 - 1998 DEVELOPMENTALLY DISABLED	\$35,498.82	\$5,741.09	\$29,757.73
003 - 2010 COMMUNITY COLLEGE	\$50,101.59	\$8,075.79	\$42,025.80
005 - MET PARK	\$33,520.13	\$5,401.48	\$28,118.65
006 - 2010 CHILDREN SERVICES	\$41,751.27	\$6,729.82	\$35,021.45
007 - TBCLINIC	\$2,783.44	\$448.66	\$2,334.78
008 - CMMH-05	\$30,941.65	\$4,985.99	\$25,955.66
009 - 1977 ANTIDRUG LAB UNIT	\$2,450.54	\$399.47	\$2,051.07
026 - DEBT SERVICE	\$9,782.17	\$1,577.13	\$8,205.04
051 - 911 SYS	\$8,318.46	\$1,341.71	\$6,976.75
060 - 2004 COMMUNITY COLLEGE	\$38,287.13	\$6,169.59	\$32,117.54
164 - 2001 DEVELOPMENTALLY DISABLED	\$42,344.03	\$6,830.92	\$35,513.11
167 - CMMH-03	\$14,260.07	\$2,300.07	\$11,960.00

\$55,634.21

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Totals for: 11 - AVON LAKE CITY/AVON LAKE (\$344,974.94

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$871.81	\$459.84	\$411.97
002 - 1998 DEVELOPMENTALLY DISABLED	\$821.57	\$433.34	\$388.23
003 - 2010 COMMUNITY COLLEGE	\$1,255.41	\$662.17	\$593.24
005 - MET PARK	\$841.89	\$444.06	\$397.83
006 - 2010 CHILDREN SERVICES	\$1,046.17	\$551.81	\$494.36
007 - TBCLINIC	\$69.75	\$36.79	\$32.96
008 - CMMH-05	\$777.13	\$409.90	\$367.23
009 - 1977 ANTIDRUG LAB UNIT	\$43.67	\$23.04	\$20.63
026 - DEBT SERVICE	\$244.11	\$128.75	\$115.36
051 - 911 SYS	\$204.42	\$107.82	\$96.60
060 - 2004 COMMUNITY COLLEGE	\$961.37	\$507.07	\$454.30
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,036.88	\$546.91	\$489.97

\$289,340.73

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03		\$350.43	\$184.84	\$165.59
Totals for: 12 - BRIGHTON TWP/WELLIN	NGTON	\$8,524.61	\$4,496.34	\$4,028.27
Tax District: 13 - BROWNHELM TWP/FIRELAND	OS LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,802.61	\$727.21	\$2,075.40
002 - 1998 DEVELOPMENTALLY DISABLED		\$2,641.31	\$685.31	\$1,956.00
003 - 2010 COMMUNITY COLLEGE		\$4,035.83	\$1,047.20	\$2,988.63
005 - MET PARK		\$2,706.46	\$702.27	\$2,004.19
006 - 2010 CHILDREN SERVICES		\$3,363.19	\$872.66	\$2,490.53
007 - TBCLINIC		\$224.23	\$58.19	\$166.04
008 - CMMH-05		\$2,498.27	\$648.24	\$1,850.03
009 - 1977 ANTIDRUG LAB UNIT		\$140.45	\$36.43	\$104.02
026 - DEBT SERVICE		\$784.76	\$203.62	\$581.14
051 - 911 SYS		\$657.17	\$170.52	\$486.65
060 - 2004 COMMUNITY COLLEGE		\$3,090.56	\$801.93	\$2,288.63
164 - 2001 DEVELOPMENTALLY DISABLED		\$3,333.38	\$864.92	\$2,468.46
167 - CMMH-03		\$1,126.56	\$292.31	\$834.25
Totals for: 13 - BROWNHELM TWP/FIRE	LANDS	\$27,404.78	\$7,110.81	\$20,293.97
		, , , ,	, ,	, , , , , , ,
Tax District: 14 - BROWNHELM TWP/VERMILIC	IN LOD			
Fund Description		ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		ent Tax Due \$478.29	Delinquent Tax Paid \$128.76	-
Fund Description			·	\$349.53
Fund Description 001 - GENERAL		\$478.29	\$128.76	\$349.53 \$329.39
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED		\$478.29 \$450.73	\$128.76 \$121.34	Outstanding Balance Due \$349.53 \$329.39 \$503.33 \$337.54
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE		\$478.29 \$450.73 \$688.74	\$128.76 \$121.34 \$185.41	\$349.53 \$329.39 \$503.33
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK		\$478.29 \$450.73 \$688.74 \$461.88	\$128.76 \$121.34 \$185.41 \$124.34	\$349.53 \$329.39 \$503.33 \$337.54
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58
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		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51
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		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51
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		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87
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		\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45
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	Delinqu	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45
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	Delinqu MILION	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72
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: 14 - BROWNHELM TWP/VER	Delinqu MILION ON CTY/FIRE	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72 \$140.50
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: 14 - BROWNHELM TWP/VERMILIC	Delinqu MILION ON CTY/FIRE	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25 \$4,676.78 ELANDS LSD	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72
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: 14 - BROWNHELM TWP/VER Tax District: 15 - BROWNHELM TWP/VERMILIC	Delinqu MILION ON CTY/FIRE	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25 \$4,676.78 ELANDS LSD	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75 \$1,258.99	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72 \$140.50 \$3,417.79 Outstanding Balance Due \$3,108.47
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: 14 - BROWNHELM TWP/VER Tax District: 15 - BROWNHELM TWP/VERMILIC	Delinqu MILION ON CTY/FIRE	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25 \$4,676.78 ELANDS LSD tent Tax Due \$3,529.19	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75 \$1,258.99 Delinquent Tax Paid \$420.72	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72 \$140.50 \$3,417.79
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: 14 - BROWNHELM TWP/VER Tax District: 15 - BROWNHELM TWP/VERMILIC Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	Delinqu MILION ON CTY/FIRE	\$478.29 \$450.73 \$688.74 \$461.88 \$573.95 \$38.27 \$426.35 \$23.96 \$133.92 \$112.15 \$527.43 \$568.86 \$192.25 \$4,676.78 ELANDS LSD tent Tax Due \$3,529.19 \$3,325.85	\$128.76 \$121.34 \$185.41 \$124.34 \$154.51 \$10.30 \$114.77 \$6.45 \$36.05 \$30.19 \$141.98 \$153.14 \$51.75 \$1,258.99 Delinquent Tax Paid \$420.72 \$396.48	\$349.53 \$329.39 \$503.33 \$337.54 \$419.44 \$27.97 \$311.58 \$17.51 \$97.87 \$81.96 \$385.45 \$415.72 \$140.50 \$3,417.79 Outstanding Balance Due \$3,108.47 \$2,929.37

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Tax District: 15 - BROWNHELM TWP/VERMILIC	ON CTI/TINELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - TBCLINIC	\$282.35	\$33.66	\$248.69
008 - CMMH-05	\$3,145.95	\$375.04	\$2,770.91
009 - 1977 ANTIDRUG LAB UNIT	\$176.79	\$21.08	\$155.71
026 - DEBT SERVICE	\$988.21	\$117.81	\$870.40
051 - 911 SYS	\$827.53	\$98.65	\$728.88
060 - 2004 COMMUNITY COLLEGE	\$3,891.80	\$463.95	\$3,427.85
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,197.48	\$500.39	\$3,697.09
167 - CMMH-03	\$1,418.60	\$169.12	\$1,249.48
Totals for: 15 - BROWNHELM TWP/VER	MILION \$34,509.09	\$4,113.91	\$30,395.18
Tax District: 16 - BROWNHELM TWP/VERMILIO	ON CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$14,297.17	\$2,526.87	\$11,770.30
002 - 1998 DEVELOPMENTALLY DISABLED	\$15,070.04	\$2,621.19	\$12,448.85
003 - 2010 COMMUNITY COLLEGE	\$20,462.87	\$3,619.33	\$16,843.54
005 - MET PARK	\$13,680.66	\$2,419.28	\$11,261.38
006 - 2010 CHILDREN SERVICES	\$17,052.37	\$3,016.10	\$14,036.27
007 - TBCLINIC	\$1,136.82	\$201.07	\$935.75
008 - CMMH-05	\$12,628.30	\$2,233.18	\$10,395.12
009 - 1977 ANTIDRUG LAB UNIT	\$1,153.31	\$191.57	\$961.74
026 - DEBT SERVICE	\$4,003.28	\$707.53	\$3,295.75
051 - 911 SYS	\$3,432.92	\$604.14	\$2,828.78
060 - 2004 COMMUNITY COLLEGE	\$15,629.14	\$2,763.47	\$12,865.67
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,505.63	\$3,078.41	\$14,427.22
167 - CMMH-03	\$5,884.97	\$1,035.67	\$4,849.30
Totals for: 16 - BROWNHELM TWP/VER	MILION \$141,937.48	\$25,017.81	\$116,919.67
Tax District: 17 - LORAIN CITY/FIRELANDS LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
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	S LSD \$753.89	\$753.37	\$0.52

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,408.26	\$744.07	\$1,664.19
002 - 1998 DEVELOPMENTALLY DISABLED	\$2,323.65	\$754.77	\$1,568.88
003 - 2010 COMMUNITY COLLEGE	\$3,463.55	\$1,067.20	\$2,396.35
005 - MET PARK	\$2,320.90	\$713.92	\$1,606.98
006 - 2010 CHILDREN SERVICES	\$2,886.29	\$889.33	\$1,996.96
007 - TBCLINIC	\$192.43	\$59.29	\$133.14
008 - CMMH-05	\$2,142.37	\$659.00	\$1,483.37
009 - 1977 ANTIDRUG LAB UNIT	\$135.31	\$51.78	\$83.53
026 - DEBT SERVICE	\$674.33	\$208.36	\$465.97
051 - 911 SYS	\$567.32	\$177.08	\$390.24
060 - 2004 COMMUNITY COLLEGE	\$2,650.48	\$815.43	\$1,835.05
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,880.77	\$901.32	\$1,979.45
167 - CMMH-03	\$972.53	\$303.55	\$668.98
als for: 19 - CAMDEN TWP/FIRELANDS	S LSD \$23,618.19	\$7,345.10	\$16,273.09

Tax District: 20 - CAMDEN TWP/KIPTON VILL/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

\$2,618.67

\$548.99

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,632.56	\$717.45	\$2,915.11
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,687.47	\$709.50	\$2,977.97
003 - 2010 COMMUNITY COLLEGE	\$5,209.55	\$1,030.40	\$4,179.15
005 - MET PARK	\$3,484.90	\$689.90	\$2,795.00
006 - 2010 CHILDREN SERVICES	\$4,341.29	\$858.67	\$3,482.62
007 - TBCLINIC	\$289.43	\$57.24	\$232.19
008 - CMMH-05	\$3,216.83	\$636.83	\$2,580.00
009 - 1977 ANTIDRUG LAB UNIT	\$253.54	\$44.99	\$208.55
026 - DEBT SERVICE	\$1,017.14	\$200.88	\$816.26
051 - 911 SYS	\$864.58	\$169.85	\$694.73

\$2,069.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$3,980.42	\$787.93	\$3,192.49
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,400.86	\$863.45	\$3,537.41
167 - CMMH-03	\$1,482.12	\$291.15	\$1,190.97
Totals for: 21 - CARLISLE TWP/KEYSTON	IE LSI \$35,860.69	\$7,058.24	\$28,802.45
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,882.68	\$996.17	\$4,886.51
002 - 1998 DEVELOPMENTALLY DISABLED	\$5,655.52	\$969.84	\$4,685.68
003 - 2010 COMMUNITY COLLEGE	\$8,462.08	\$1,431.96	\$7,030.12
005 - MET PARK	\$5,671.07	\$959.26	\$4,711.81
006 - 2010 CHILDREN SERVICES	\$7,051.73	\$1,193.30	\$5,858.43
	_		

007 - TBCLINIC \$470.14 \$79.56 \$390.58 \$4,349.36 008 - CMMH-05 \$5,234.84 \$885.48 009 - 1977 ANTIDRUG LAB UNIT \$324.98 \$58.32 \$266.66 026 - DEBT SERVICE \$1,647.18 \$278.93 \$1,368.25

 051 - 911 SYS
 \$1,384.79
 \$235.08
 \$1,149.71

 060 - 2004 COMMUNITY COLLEGE
 \$6,476.31
 \$1,095.51
 \$5,380.80

 164 - 2001 DEVELOPMENTALLY DISABLED
 \$7,030.61
 \$1,194.25
 \$5,836.36

167 - CMMH-03 \$2,373.89 \$403.00 \$1,970.89

Totals for: 22 - CARLISLE TWP/MIDVIEW LSD \$57,665.82 \$9,780.66 \$47,885.16

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	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
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$1,148.88	\$843.53	\$305.35

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,069.48	\$105.49	\$963.99
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,090.93	\$99.41	\$991.52
003 - 2010 COMMUNITY COLLEGE	\$1,533.36	\$151.90	\$1,381.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$1,025.56	\$101.87	\$923.69
006 - 2010 CHILDREN SERVICES	\$1,277.80	\$126.59	\$1,151.21
007 - TBCLINIC	\$85.19	\$8.44	\$76.75
008 - CMMH-05	\$946.67	\$94.03	\$852.64
009 - 1977 ANTIDRUG LAB UNIT	\$76.08	\$5.28	\$70.80
026 - DEBT SERVICE	\$299.46	\$29.54	\$269.92
051 - 911 SYS	\$254.81	\$24.73	\$230.08
060 - 2004 COMMUNITY COLLEGE	\$1,171.40	\$116.33	\$1,055.07
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,297.30	\$125.46	\$1,171.84
167 - CMMH-03	\$436.80	\$42.40	\$394.40
		*	40.500.00

Totals for: 24 - CARLISLE TWP/OBERLIN CSD \$10,564.84 \$1,031.47 \$9,533.37

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$12,662.26	\$2,411.31	\$10,250.95
002 - 1998 DEVELOPMENTALLY DISABLED	\$12,438.94	\$2,337.10	\$10,101.84
003 - 2010 COMMUNITY COLLEGE	\$18,192.89	\$3,467.09	\$14,725.80
005 - MET PARK	\$12,183.70	\$2,322.94	\$9,860.76
006 - 2010 CHILDREN SERVICES	\$15,160.72	\$2,889.24	\$12,271.48
007 - TBCLINIC	\$1,010.74	\$192.63	\$818.11
008 - CMMH-05	\$11,246.50	\$2,144.25	\$9,102.25
009 - 1977 ANTIDRUG LAB UNIT	\$771.43	\$138.32	\$633.11
026 - DEBT SERVICE	\$3,545.51	\$675.18	\$2,870.33
051 - 911 SYS	\$2,993.60	\$568.54	\$2,425.06
060 - 2004 COMMUNITY COLLEGE	\$13,914.60	\$2,652.84	\$11,261.76
164 - 2001 DEVELOPMENTALLY DISABLED	\$15,214.08	\$2,887.62	\$12,326.46
167 - CMMH-03	\$5,131.84	\$974.63	\$4,157.21

Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$124,466.81 \$23,661.69 \$100,805.12

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,093.59	\$626.75	\$3,466.84
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,910.99	\$612.08	\$3,298.91
003 - 2010 COMMUNITY COLLEGE	\$5,890.58	\$900.78	\$4,989.80
005 - MET PARK	\$3,948.53	\$603.37	\$3,345.16
006 - 2010 CHILDREN SERVICES	\$4,908.81	\$750.65	\$4,158.16
007 - TBCLINIC	\$327.27	\$50.04	\$277.23
008 - CMMH-05	\$3,644.79	\$556.96	\$3,087.83
009 - 1977 ANTIDRUG LAB UNIT	\$219.48	\$37.20	\$182.28
026 - DEBT SERVICE	\$1,146.24	\$175.49	\$970.75
051 - 911 SYS	\$962.46	\$148.00	\$814.46
060 - 2004 COMMUNITY COLLEGE	\$4,509.09	\$689.08	\$3,820.01
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,884.98	\$751.95	\$4,133.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid \$253.71	Outstanding Balance Due \$1,396.20
167 - CMMH-03		\$1,649.91		
Totals for: 26 - COLUMBIA TWP/OLMS	TED FAL	\$40,096.72	\$6,156.06	\$33,940.66
ax District: 27 - COLUMBIA TWP/STRONGSV	ILLE CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$171.83	\$100.35	\$71.48
002 - 1998 DEVELOPMENTALLY DISABLED		\$161.93	\$94.55	\$67.38
003 - 2010 COMMUNITY COLLEGE		\$247.45	\$144.48	\$102.97
005 - MET PARK		\$165.94	\$96.89	\$69.05
006 - 2010 CHILDREN SERVICES		\$206.21	\$120.40	\$85.81
007 - TBCLINIC		\$13.75	\$8.03	\$5.72
008 - CMMH-05		\$153.18	\$89.44	\$63.74
009 - 1977 ANTIDRUG LAB UNIT		\$8.61	\$5.03	\$3.58
026 - DEBT SERVICE		\$48.12	\$28.09	\$20.03
051 - 911 SYS		\$40.29	\$23.53	\$16.76
060 - 2004 COMMUNITY COLLEGE		\$189.49	\$110.64	\$78.85
164 - 2001 DEVELOPMENTALLY DISABLED		\$204.37	\$119.33	\$85.04
167 - CMMH-03		\$69.07	\$40.33	\$28.74
Totals for: 27 - COLUMBIA TWP/STRON	NGSVILL	\$1,680.24	\$981.09	\$699.15
ax District: 28 - EATON TWP/MIDVIEW LSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	Delinqu	ent Tax Due \$11,202.56	Delinquent Tax Paid \$1,447.69	Outstanding Balance Due \$9,754.87
Fund Description	Delinqu		<u>-</u>	_
Fund Description 001 - GENERAL	Delinqu	\$11,202.56	\$1,447.69	\$9,754.87
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	Delinqu	\$11,202.56 \$11,048.84	\$1,447.69 \$1,401.47	\$9,754.87 \$9,647.37
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10	\$1,447.69 \$1,401.47 \$2,081.74	\$9,754.87 \$9,647.37 \$14,010.36
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00
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	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78
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	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42
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	Delinqu	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37
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	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45
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		\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88
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 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41
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	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88
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 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 28 - EATON TWP/MIDVIEW L	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90 \$110,175.12	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88
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 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 28 - EATON TWP/MIDVIEW LETATION TWP/COLUMBIA LSD Fund Description	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90 \$110,175.12	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02 \$14,203.99 Delinquent Tax Paid	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88 \$95,971.13 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: 28 - EATON TWP/MIDVIEW L Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90 \$110,175.12 Pent Tax Due \$2,282.47	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02 \$14,203.99 Delinquent Tax Paid \$783.14	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88 \$95,971.13 Outstanding Balance Due \$1,499.33
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: 28 - EATON TWP/MIDVIEW L Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	_SD	\$11,202.56 \$11,048.84 \$16,092.10 \$10,775.38 \$13,410.07 \$894.03 \$9,946.51 \$694.37 \$3,136.79 \$2,650.64 \$12,306.35 \$13,473.58 \$4,543.90 \$110,175.12 Hent Tax Due \$2,282.47 \$2,466.59	\$1,447.69 \$1,401.47 \$2,081.74 \$1,394.82 \$1,734.78 \$115.66 \$1,287.51 \$82.59 \$405.37 \$341.27 \$1,592.90 \$1,733.17 \$585.02 \$14,203.99 Delinquent Tax Paid \$783.14 \$846.58	\$9,754.87 \$9,647.37 \$14,010.36 \$9,380.56 \$11,675.29 \$778.37 \$8,659.00 \$611.78 \$2,731.42 \$2,309.37 \$10,713.45 \$11,740.41 \$3,958.88 \$95,971.13 Outstanding Balance Due \$1,499.33 \$1,620.01

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

litical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - TBCLINIC	\$181.18	\$62.16	\$119.02
008 - CMMH-05	\$2,009.22	\$689.35	\$1,319.87
009 - 1977 ANTIDRUG LAB UNIT	\$199.83	\$68.65	\$131.18
026 - DEBT SERVICE	\$639.10	\$219.28	\$419.8
051 - 911 SYS	\$550.51	\$188.89	\$361.62
060 - 2004 COMMUNITY COLLEGE	\$2,486.68	\$853.16	\$1,633.5
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,810.77	\$964.48	\$1,846.29
167 - CMMH-03	\$943.72	\$323.82	\$619.9
Totals for: 29 - EATON TWP/COLUMBIA	A LSD \$22,725.66	\$7,797.65	\$14,928.0°
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,915.23	\$907.05	\$5,008.1
002 - 1998 DEVELOPMENTALLY DISABLED	\$5,952.96	\$906.90	\$5,046.0
003 - 2010 COMMUNITY COLLEGE	\$8,487.41	\$1,301.91	\$7,185.5
005 - MET PARK	\$5,679.31	\$871.36	\$4,807.9
006 - 2010 CHILDREN SERVICES	\$7,072.83	\$1,084.92	\$5,987.9
007 - TBCLINIC	\$471.53	\$72.33	\$399.2
008 - CMMH-05	\$5,242.44	\$804.33	\$4,438.1
009 - 1977 ANTIDRUG LAB UNIT	\$398.85	\$59.56	\$339.2
026 - DEBT SERVICE	\$1,656.30	\$253.97	\$1,402.3
051 - 911 SYS	\$1,405.37	\$215.20	\$1,190.1
060 - 2004 COMMUNITY COLLEGE	\$6,486.65	\$995.21	\$5,491.4
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,150.60	\$1,094.65	\$6,055.9
167 - CMMH-03	\$2,409.18	\$368.92	\$2,040.2
Totals for: 31 - ELYRIA TWP/ELYRIA CS	SD \$58,328.66	\$8,936.31	\$49,392.3
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$81,859.93	\$14,347.82	\$67,512.1
002 - 1998 DEVELOPMENTALLY DISABLED	\$82,799.12	\$14,497.38	\$68,301.7
003 - 2010 COMMUNITY COLLEGE	\$117,421.88	\$20,582.06	\$96,839.8
005 - MET PARK	\$78,558.85	\$13,770.48	\$64,788.3
006 - 2010 CHILDREN SERVICES	\$97,851.43	\$17,151.70	\$80,699.7
007 - TBCLINIC	\$6,523.51	\$1,143.46	\$5,380.0
008 - CMMH-05	\$72,515.86	\$12,711.21	\$59,804.6
009 - 1977 ANTIDRUG LAB UNIT	\$5,632.76	\$983.17	\$4,649.5
026 - DEBT SERVICE	\$22,921.25	\$4,017.47	\$18,903.7
051 - 911 SYS	\$19,468.98	\$3,411.63	\$16,057.3
060 - 2004 COMMUNITY COLLEGE	\$89,727.88	\$15,728.22	\$73,999.6
164 - 2001 DEVELOPMENTALLY DISABLED	\$99,083.20	\$17,361.92	\$81,721.2
167 - CMMH-03	\$33,375.08	\$5,848.46	\$27,526.63
Totals for: 33 - ELYRIA CITY/ELYRIA CS	SD \$807,739.73	\$141,554.98	\$666,184.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,797.32	\$300.00	\$1,497.32
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,710.00	\$282.70	\$1,427.30
003 - 2010 COMMUNITY COLLEGE	\$2,586.86	\$431.99	\$2,154.87
005 - MET PARK	\$1,734.24	\$289.70	\$1,444.54
006 - 2010 CHILDREN SERVICES	\$2,155.71	\$359.99	\$1,795.72
007 - TBCLINIC	\$143.72	\$24.00	\$119.72
008 - CMMH-05	\$1,600.83	\$267.41	\$1,333.42
009 - 1977 ANTIDRUG LAB UNIT	\$94.43	\$15.03	\$79.40
026 - DEBT SERVICE	\$503.26	\$84.00	\$419.26
051 - 911 SYS	\$422.23	\$70.34	\$351.89
060 - 2004 COMMUNITY COLLEGE	\$1,980.42	\$330.81	\$1,649.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,142.60	\$356.79	\$1,785.81
167 - CMMH-03	\$723.80	\$120.58	\$603.22
otals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$17,595.42	\$2,933.34	\$14,662.08
x District: 35 - GRAFTON TWP/MIDVIEW LSD	,	4 2,000.01	V

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,540.08	\$821.29	\$3,718.79
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,317.98	\$775.91	\$3,542.07
003 - 2010 COMMUNITY COLLEGE	\$6,534.59	\$1,182.52	\$5,352.07
005 - MET PARK	\$4,380.85	\$792.95	\$3,587.90
006 - 2010 CHILDREN SERVICES	\$5,445.48	\$985.43	\$4,460.05
007 - TBCLINIC	\$363.05	\$65.70	\$297.35
008 - CMMH-05	\$4,043.87	\$731.96	\$3,311.91
009 - 1977 ANTIDRUG LAB UNIT	\$238.13	\$41.66	\$196.47
026 - DEBT SERVICE	\$1,271.25	\$229.97	\$1,041.28
051 - 911 SYS	\$1,066.47	\$192.68	\$873.79
060 - 2004 COMMUNITY COLLEGE	\$5,002.72	\$905.49	\$4,097.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,411.79	\$977.40	\$4,434.39
167 - CMMH-03	\$1,828.21	\$330.30	\$1,497.91
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$44,444.47	\$8,033.26	\$36,411.21

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,394.84	\$1,144.55	\$2,250.29
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,533.08	\$1,180.83	\$2,352.25
003 - 2010 COMMUNITY COLLEGE	\$4,861.61	\$1,639.87	\$3,221.74
005 - MET PARK	\$3,249.28	\$1,096.36	\$2,152.92
006 - 2010 CHILDREN SERVICES	\$4,051.33	\$1,366.57	\$2,684.76
007 - TBCLINIC	\$270.09	\$91.10	\$178.99
008 - CMMH-05	\$2,999.34	\$1,012.03	\$1,987.31
009 - 1977 ANTIDRUG LAB UNIT	\$260.49	\$85.03	\$175.46
026 - DEBT SERVICE	\$950.57	\$320.48	\$630.09
051 - 911 SYS	\$812.22	\$273.33	\$538.89

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$3,711.59	\$1,252.32	\$2,459.27
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,139.34	\$1,392.40	\$2,746.94
167 - CMMH-03	\$1,392.37	\$468.56	\$923.81
Totals for: 36 - GRAFTON VILL/MIDVIEN	N LSD \$33,626.15	\$11,323.43	\$22,302.72
Tax District: 37 - HENRIETTA TWP/FIRELANDS	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,172.63	\$478.81	\$2,693.82
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,062.41	\$457.34	\$2,605.07
002 2010 COMMUNITY COLLECE	¢4 560 77	\$690.0E	¢2 072 72

UUI - GENERAL	\$3,172.03	\$470.01	\$2,093.62
002 - 1998 DEVELOPMENTALLY DISABLED	\$3,062.41	\$457.34	\$2,605.07
003 - 2010 COMMUNITY COLLEGE	\$4,562.77	\$689.05	\$3,873.72
005 - MET PARK	\$3,057.46	\$461.88	\$2,595.58
006 - 2010 CHILDREN SERVICES	\$3,802.29	\$574.20	\$3,228.09
007 - TBCLINIC	\$253.50	\$38.29	\$215.21
008 - CMMH-05	\$2,822.25	\$426.35	\$2,395.90
009 - 1977 ANTIDRUG LAB UNIT	\$178.59	\$25.64	\$152.95
026 - DEBT SERVICE	\$888.36	\$134.08	\$754.28
051 - 911 SYS	\$747.44	\$112.58	\$634.86
060 - 2004 COMMUNITY COLLEGE	\$3,491.62	\$527.46	\$2,964.16
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,795.48	\$571.37	\$3,224.11

\$1,281.30 Totals for: 37 - HENRIETTA TWP/FIRELANDS L \$31,116.10 \$4,690.03 \$26,426.07

\$192.98

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

167 - CMMH-03

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,254.83	\$378.68	\$876.15
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,182.52	\$356.87	\$825.65
003 - 2010 COMMUNITY COLLEGE	\$1,806.98	\$545.31	\$1,261.67
005 - MET PARK	\$1,211.77	\$365.70	\$846.07
006 - 2010 CHILDREN SERVICES	\$1,505.81	\$454.43	\$1,051.38
007 - TBCLINIC	\$100.39	\$30.30	\$70.09
008 - CMMH-05	\$1,118.56	\$337.56	\$781.00
009 - 1977 ANTIDRUG LAB UNIT	\$62.86	\$18.97	\$43.89
026 - DEBT SERVICE	\$351.37	\$106.03	\$245.34
051 - 911 SYS	\$294.23	\$88.80	\$205.43
060 - 2004 COMMUNITY COLLEGE	\$1,383.75	\$417.59	\$966.16
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,492.44	\$450.39	\$1,042.05
167 - CMMH-03	\$504.39	\$152.22	\$352.17
Totals for: 39 - HUNTINGTON TWP/BLAC	K RIV \$12,269.90	\$3,702.85	\$8,567.05

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,776.39	\$1,541.98	\$4,234.41
002 - 1998 DEVELOPMENTALLY DISABLED	\$5,663.97	\$1,511.47	\$4,152.50
003 - 2010 COMMUNITY COLLEGE	\$8,300.26	\$2,215.81	\$6,084.45

\$1,088.32

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$5,559.00	\$1,484.04	\$4,074.96
006 - 2010 CHILDREN SERVICES	\$6,916.87	\$1,846.51	\$5,070.36
007 - TBCLINIC	\$461.14	\$123.11	\$338.03
008 - CMMH-05	\$5,131.37	\$1,369.88	\$3,761.49
009 - 1977 ANTIDRUG LAB UNIT	\$349.06	\$93.03	\$256.03
026 - DEBT SERVICE	\$1,617.42	\$431.77	\$1,185.65
051 - 911 SYS	\$1,365.14	\$364.40	\$1,000.74
060 - 2004 COMMUNITY COLLEGE	\$6,348.70	\$1,694.85	\$4,653.85
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,937.29	\$1,851.76	\$5,085.53
167 - CMMH-03	\$2,340.22	\$624.68	\$1,715.54
- (- I- (40 I AODANOE TWD///EVOT	NE 1 / \$50.700.00	\$45.450.00	**

Totals for: 40 - LAGRANGE TWP/KEYSTONE L: \$56,766.83 \$15,153.29 \$41,613.54

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$27,998.90	\$11,946.89	\$16,052.01
002 - 1998 DEVELOPMENTALLY DISABLED	\$28,608.70	\$12,142.27	\$16,466.43
003 - 2010 COMMUNITY COLLEGE	\$40,139.49	\$17,132.12	\$23,007.37
005 - MET PARK	\$26,846.50	\$11,459.95	\$15,386.55
006 - 2010 CHILDREN SERVICES	\$33,449.52	\$14,276.75	\$19,172.77
007 - TBCLINIC	\$2,229.99	\$951.79	\$1,278.20
008 - CMMH-05	\$24,781.38	\$10,578.42	\$14,202.96
009 - 1977 ANTIDRUG LAB UNIT	\$2,005.41	\$837.84	\$1,167.57
026 - DEBT SERVICE	\$7,839.84	\$3,345.18	\$4,494.66
051 - 911 SYS	\$6,673.47	\$2,844.17	\$3,829.30
060 - 2004 COMMUNITY COLLEGE	\$30,664.58	\$13,089.46	\$17,575.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$33,979.81	\$14,478.17	\$19,501.64
167 - CMMH-03	\$11,440.14	\$4,875.67	\$6,564.47

Totals for: 41 - LAGRANGE TWP/LAGRANGE V \$276,657.73 \$117,958.68 \$158,699.05

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$141,283.11	\$19,784.69	\$121,498.42
002 - 1998 DEVELOPMENTALLY DISABLED	\$142,907.77	\$19,669.56	\$123,238.21
003 - 2010 COMMUNITY COLLEGE	\$202,853.09	\$28,407.32	\$174,445.77
005 - MET PARK	\$136,227.12	\$19,016.57	\$117,210.55
006 - 2010 CHILDREN SERVICES	\$169,044.01	\$23,672.74	\$145,371.27
007 - TBCLINIC	\$11,269.86	\$1,578.21	\$9,691.65
008 - CMMH-05	\$125,748.05	\$17,553.76	\$108,194.29
009 - 1977 ANTIDRUG LAB UNIT	\$9,949.92	\$1,268.68	\$8,681.24
026 - DEBT SERVICE	\$39,560.08	\$5,539.84	\$34,020.24
051 - 911 SYS	\$33,751.54	\$4,688.83	\$29,062.71
060 - 2004 COMMUNITY COLLEGE	\$155,658.83	\$21,719.03	\$133,939.80
164 - 2001 DEVELOPMENTALLY DISABLED	\$171,744.63	\$23,843.11	\$147,901.52

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$57,859.25	\$8,037.91	\$49,821.34
Totals for: 42 - LORAIN CITY/LORAIN C	SD \$1,397,857.26	\$194,780.25	\$1,203,077.01
Tax District: 43 - LORAIN CITY/AMHERST EVSE)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$18,979.41	\$2,361.75	\$16,617.66
002 - 1998 DEVELOPMENTALLY DISABLED	\$20,108.30	\$2,417.17	\$17,691.13
003 - 2010 COMMUNITY COLLEGE	\$27,152.11	\$3,385.48	\$23,766.63
005 - MET PARK	\$18,139.03	\$2,264.05	\$15,874.98
006 - 2010 CHILDREN SERVICES	\$22,626.71	\$2,821.23	\$19,805.48
007 - TBCLINIC	\$1,508.43	\$188.08	\$1,320.35
008 - CMMH-05	\$16,743.72	\$2,089.90	\$14,653.82
009 - 1977 ANTIDRUG LAB UNIT	\$1,554.29	\$170.17	\$1,384.12
026 - DEBT SERVICE	\$5,314.33	\$661.30	\$4,653.03
051 - 911 SYS	\$4,559.15	\$563.07	\$3,996.08
060 - 2004 COMMUNITY COLLEGE	\$20,721.59	\$2,586.04	\$18,135.55
164 - 2001 DEVELOPMENTALLY DISABLED	\$23,255.09	\$2,867.29	\$20,387.80
167 - CMMH-03	\$7,815.62	\$965.27	\$6,850.35
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$188,477.78	\$23,340.80	\$165,136.98
	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
ax District: 44 - LORAIN CITY/VERIVILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$233.28	Outstanding Balance Due \$3,050.69
Fund Description	Delinquent Tax Due	·	\$3,050.69
Fund Description 001 - GENERAL	Delinquent Tax Due \$3,283.97	\$233.28	_
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$3,283.97 \$3,642.10	\$233.28 \$257.69	\$3,050.69 \$3,384.41
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$3,283.97 \$3,642.10 \$4,686.73	\$233.28 \$257.69 \$332.92	\$3,050.69 \$3,384.41 \$4,353.81
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35	\$233.28 \$257.69 \$332.92 \$222.02	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33
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	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33
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: 44 - LORAIN CITY/VERMILION	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26 \$1.368.26	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33 \$30,527.00 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: 44 - LORAIN CITY/VERMILION Tax District: 45 - LORAIN CITY/CLEARVIEW LSI	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26 \$1,368.26 \$1,368.26 \$2,857.17	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93 \$2,330.17 Delinquent Tax Paid \$432.66	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33 \$30,527.00 Outstanding Balance Due \$5,929.15
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: 44 - LORAIN CITY/VERMILIOI Tax District: 45 - LORAIN CITY/CLEARVIEW LSI Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26 N LSD \$32,857.17 Delinquent Tax Due \$6,361.81 \$6,321.13	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93 \$2,330.17 Delinquent Tax Paid \$432.66 \$425.02	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33 \$30,527.00 Outstanding Balance Due \$5,929.15 \$5,896.11
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: 44 - LORAIN CITY/VERMILION Tax District: 45 - LORAIN CITY/CLEARVIEW LSI Fund Description 001 - GENERAL	\$3,283.97 \$3,642.10 \$4,686.73 \$3,130.35 \$3,905.61 \$260.37 \$2,889.56 \$315.13 \$919.54 \$798.15 \$3,577.22 \$4,080.18 \$1,368.26 \$1,368.26 \$1,368.26 \$2,857.17	\$233.28 \$257.69 \$332.92 \$222.02 \$277.43 \$18.50 \$204.94 \$21.93 \$65.33 \$56.54 \$253.66 \$289.00 \$96.93 \$2,330.17 Delinquent Tax Paid \$432.66	\$3,050.69 \$3,384.41 \$4,353.81 \$2,908.33 \$3,628.18 \$241.87 \$2,684.62 \$293.20 \$854.21 \$741.61 \$3,323.56 \$3,791.18 \$1,271.33 \$30,527.00 Outstanding Balance Due \$5,929.15

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - TBCLINIC		\$507.50	\$34.53	\$472.9
008 - CMMH-05		\$5,644.76	\$384.28	\$5,260.4
009 - 1977 ANTIDRUG LAB UNIT		\$406.96	\$26.36	\$380.60
026 - DEBT SERVICE		\$1,781.35	\$121.15	\$1,660.2
051 - 911 SYS		\$1,507.53	\$102.29	\$1,405.2
060 - 2004 COMMUNITY COLLEGE		\$6,984.17	\$475.45	\$6,508.7
164 - 2001 DEVELOPMENTALLY DISABLED		\$7,665.71	\$519.85	\$7,145.8
167 - CMMH-03		\$2,584.31	\$175.34	\$2,408.9
otals for: 45 - LORAIN CITY/CLEARVIE	W LSD	\$62,627.42	\$4,252.88	\$58,374.54
ax District: 46 - PENFIELD TWP/KEYSTONE L	.SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$3,218.47	\$560.28	\$2,658.1
002 - 1998 DEVELOPMENTALLY DISABLED		\$3,033.00	\$528.00	\$2,505.0
003 - 2010 COMMUNITY COLLEGE		\$4,634.64	\$806.82	\$3,827.8
005 - MET PARK		\$3,108.03	\$541.06	\$2,566.9
006 - 2010 CHILDREN SERVICES		\$3,862.19	\$672.35	\$3,189.8
007 - TBCLINIC		\$257.49	\$44.82	\$212.6
008 - CMMH-05		\$2,868.96	\$499.44	\$2,369.5
009 - 1977 ANTIDRUG LAB UNIT		\$161.22	\$28.07	\$133.1
026 - DEBT SERVICE		\$901.19	\$156.88	\$744.3
051 - 911 SYS		\$754.67	\$131.37	\$623.3
060 - 2004 COMMUNITY COLLEGE		\$3,549.12	\$617.85	\$2,931.2
164 - 2001 DEVELOPMENTALLY DISABLED		\$3,827.89	\$666.38	\$3,161.5
167 - CMMH-03		\$1,293.69	\$225.21	\$1,068.4
otals for: 46 - PENFIELD TWP/KEYSTO	ONE LSI	\$31,470.56	\$5,478.53	\$25,992.03
ax District: 48 - PITTSFIELD TWP/OBERLIN C	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	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

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

olitical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,035.77	\$51.30	\$984.47
002 - 1998 DEVELOPMENTALLY DISABLED	\$976.07	\$48.34	\$927.73
003 - 2010 COMMUNITY COLLEGE	\$1,491.50	\$73.86	\$1,417.64
005 - MET PARK	\$1,000.21	\$49.53	\$950.68
006 - 2010 CHILDREN SERVICES	\$1,242.91	\$61.56	\$1,181.35
007 - TBCLINIC	\$82.86	\$4.10	\$78.76
008 - CMMH-05	\$923.27	\$45.73	\$877.54
009 - 1977 ANTIDRUG LAB UNIT	\$51.88	\$2.57	\$49.31
026 - DEBT SERVICE	\$290.01	\$14.37	\$275.64
051 - 911 SYS	\$242.86	\$12.03	\$230.83
060 - 2004 COMMUNITY COLLEGE	\$1,142.16	\$56.56	\$1,085.60
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,231.87	\$61.01	\$1,170.86
167 - CMMH-03	\$416.33	\$20.62	\$395.71
Totals for: 49 - PITTSFIELD TWP/WELLIN	NGTON \$10,127.70	\$501.58	\$9,626.12
Tax District: 50 - NO RIDGEVILLE CITY/NO RIDG	SEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinguent Tay Beid	Outstanding Dalamas Dua
i ana Boodinpaon	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$31,025.11	\$7,814.00	\$23,211.11
•	•	•	•
001 - GENERAL	\$31,025.11	\$7,814.00	\$23,211.11
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	\$31,025.11 \$30,816.65	\$7,814.00 \$7,899.60	\$23,211.11 \$22,917.05
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$31,025.11 \$30,816.65 \$44,548.84	\$7,814.00 \$7,899.60 \$11,208.90	\$23,211.11 \$22,917.05 \$33,339.94
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27
001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22 \$7,351.38	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97 \$1,858.22	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25 \$5,493.16
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22 \$7,351.38 \$34,061.09	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97 \$1,858.22 \$8,565.38	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25 \$5,493.16 \$25,495.71
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22 \$7,351.38 \$34,061.09 \$37,380.76 \$12,602.22	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97 \$1,858.22 \$8,565.38 \$9,456.78	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25 \$5,493.16 \$25,495.71 \$27,923.98
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	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22 \$7,351.38 \$34,061.09 \$37,380.76 \$12,602.22	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97 \$1,858.22 \$8,565.38 \$9,456.78 \$3,185.50	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25 \$5,493.16 \$25,495.71 \$27,923.98 \$9,416.72
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: 50 - NO RIDGEVILLE CITY/NO	\$31,025.11 \$30,816.65 \$44,548.84 \$29,823.04 \$37,123.98 \$2,474.99 \$27,528.96 \$1,981.90 \$8,687.22 \$7,351.38 \$34,061.09 \$37,380.76 \$12,602.22	\$7,814.00 \$7,899.60 \$11,208.90 \$7,499.21 \$9,340.74 \$622.72 \$6,922.35 \$536.57 \$2,187.97 \$1,858.22 \$8,565.38 \$9,456.78 \$3,185.50	\$23,211.11 \$22,917.05 \$33,339.94 \$22,323.83 \$27,783.24 \$1,852.27 \$20,606.61 \$1,445.33 \$6,499.25 \$5,493.16 \$25,495.71 \$27,923.98 \$9,416.72

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$883.89	\$125.90	\$757.99
002 - 1998 DEVELOPMENTALLY DISABLED	\$850.11	\$118.65	\$731.46
003 - 2010 COMMUNITY COLLEGE	\$1,271.41	\$181.31	\$1,090.10
005 - MET PARK	\$852.05	\$121.59	\$730.46
006 - 2010 CHILDREN SERVICES	\$1,059.51	\$151.09	\$908.42
007 - TBCLINIC	\$70.64	\$10.07	\$60.57
008 - CMMH-05	\$786.52	\$112.23	\$674.29
009 - 1977 ANTIDRUG LAB UNIT	\$48.93	\$6.31	\$42.62
026 - DEBT SERVICE	\$247.49	\$35.26	\$212.23
051 - 911 SYS	\$208.08	\$29.52	\$178.56

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
060 - 2004 COMMUNITY COLLEGE	\$973.04	\$138.84	\$834.2
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,056.47	\$149.74	\$906.7
167 - CMMH-03	\$356.70	\$50.61	\$306.0
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$8,664.84	\$1,231.12	\$7,433.72
ax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$203.25	\$119.38	\$83.8
002 - 1998 DEVELOPMENTALLY DISABLED	\$191.54	\$112.50	\$79.0
003 - 2010 COMMUNITY COLLEGE	\$292.68	\$171.91	\$120.7
005 - MET PARK	\$196.28	\$115.28	\$81.0
006 - 2010 CHILDREN SERVICES	\$243.90	\$143.26	\$100.6
007 - TBCLINIC	\$16.26	\$9.55	\$6.7
008 - CMMH-05	\$181.18	\$106.41	\$74.7
009 - 1977 ANTIDRUG LAB UNIT	\$10.18	\$5.98	\$4.2
026 - DEBT SERVICE	\$56.91	\$33.43	\$23.4
051 - 911 SYS	\$47.66	\$27.99	\$19.6
060 - 2004 COMMUNITY COLLEGE	\$224.13	\$131.64	\$92.4
164 - 2001 DEVELOPMENTALLY DISABLED	\$241.74	\$141.98	\$99.7
	Ψ= · · · ·	4	ψσσ
167 - CMMH-03	\$81.70	\$47.99	\$33.7
167 - CMMH-03 Totals for: 53 - ROCHESTER TWP/WELL	• •	\$47.99 \$1,167.30	·
	LINGTO \$1,987.41		\$820.1
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST	LINGTO \$1,987.41 ER VILL/NEW LONDON LSD	\$1,167.30	\$820.1 Outstanding Balance Du
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description	LINGTO \$1,987.41 ER VILL/NEW LONDON LSD Delinquent Tax Due	\$1,167.30 Delinquent Tax Paid	\$820.1 Outstanding Balance Du \$27.9
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL	LINGTO \$1,987.41 ER VILL/NEW LONDON LSD Delinquent Tax Due \$27.94	\$1,167.30 Delinquent Tax Paid \$0.00	\$820.1 Outstanding Balance Du \$27.9 \$26.3
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	LINGTO \$1,987.41 ER VILL/NEW LONDON LSD Delinquent Tax Due \$27.94 \$26.34	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00	\$820.1 Outstanding Balance Du \$27.9 \$26.3 \$40.2
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	ER VILL/NEW LONDON LSD Delinquent Tax Due \$27.94 \$26.34 \$40.24	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Duc \$27.9 \$26.3 \$40.2 \$26.9
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	### STANDARD	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5
Fotals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	LINGTO \$1,987.41 ER VILL/NEW LONDON LSD Delinquent Tax Due \$27.94 \$26.34 \$40.24 \$26.99 \$33.54	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Du \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC	### STAND #### STAND ####################################	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Du \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05	### STAND ### ST	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9
Totals for: 53 - ROCHESTER TWP/WELL (ax District: 54 - ROCHESTER TWP/ROCHEST 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	### State	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$1.4 \$7.8
Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - TBCLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	### State	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$1.4 \$7.8 \$6.5
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST 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	### State	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$1.4 \$7.8 \$6.5
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST 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	### STANDARD TO NOT STANDARD TO NOT STANDARD TO NOT STANDARD #### STANDARD TO NOT STANDARD T	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.17 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$1.4 \$7.8 \$6.5 \$30.8 \$33.2
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	### State	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$820.10 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$11.4 \$7.8 \$6.5 \$30.8 \$33.2 \$11.2
Totals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST 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	### STEF # \$273.27	\$1,167.30 Delinquent Tax Paid \$0.00	\$820.10 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$11.4 \$7.8 \$6.5 \$30.8 \$33.2 \$11.2
Fotals for: 53 - ROCHESTER TWP/WELL ax District: 54 - ROCHESTER TWP/ROCHEST 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	### STEF # \$273.27	\$1,167.30 Delinquent Tax Paid \$0.00	\$820.1 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$1.4 \$7.8 \$6.5 \$30.8 \$33.2 \$11.2
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: 54 - ROCHESTER TWP/ROCH	### STEF \$273.27 ### ST.41 ### ST.41 ### ST.41 ### ST.41 ### ST.40 ###	\$1,167.30 Delinquent Tax Paid \$0.00	\$820.10 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$2.2 \$24.9 \$11.4 \$7.8 \$6.5 \$30.8 \$33.2 \$11.2 \$273.20 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 Fotals for: 54 - ROCHESTER TWP/ROCHEAX Fund Description	## STEF ### STANDE **Processor** **Processor* **Processor** **Processor** **Processor** **Processor** **	\$1,167.30 Delinquent Tax Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Delinquent Tax Paid	\$33.7 \$820.17 \$820.17 Outstanding Balance Due \$27.9 \$26.3 \$40.2 \$26.9 \$33.5 \$22.2 \$24.9 \$1.4 \$7.8 \$6.5 \$30.8 \$33.2 \$11.2 \$273.27 Outstanding Balance Due \$60.77 \$57.2

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

itical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 57 - NEW RUSSIA TWP/FIRELAND	OS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
005 - MET PARK	\$146.39	\$87.74	\$58.65
006 - 2010 CHILDREN SERVICES	\$181.91	\$109.02	\$72.89
007 - TBCLINIC	\$12.13	\$7.27	\$4.86
008 - CMMH-05	\$135.13	\$80.99	\$54.14
009 - 1977 ANTIDRUG LAB UNIT	\$7.60	\$4.55	\$3.05
026 - DEBT SERVICE	\$42.45	\$25.44	\$17.01
051 - 911 SYS	\$35.55	\$21.30	\$14.25
060 - 2004 COMMUNITY COLLEGE	\$167.17	\$100.19	\$66.98
164 - 2001 DEVELOPMENTALLY DISABLED	\$180.30	\$108.05	\$72.25
167 - CMMH-03	\$60.93	\$36.52	\$24.41
Totals for: 57 - NEW RUSSIA TWP/FIRE	ELANDS \$1,482.31	\$888.39	\$593.92
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,723.43	\$783.63	\$3,939.80
002 - 1998 DEVELOPMENTALLY DISABLED	\$4,586.72	\$743.01	\$3,843.71
003 - 2010 COMMUNITY COLLEGE	\$6,790.87	\$1,128.07	\$5,662.80
005 - MET PARK	\$4,549.57	\$756.35	\$3,793.22
006 - 2010 CHILDREN SERVICES	\$5,659.05	\$940.06	\$4,718.99
007 - TBCLINIC	\$377.28	\$62.67	\$314.61
008 - CMMH-05	\$4,199.60	\$698.17	\$3,501.43
009 - 1977 ANTIDRUG LAB UNIT	\$273.30	\$40.48	\$232.82
026 - DEBT SERVICE	\$1,322.59	\$219.42	\$1,103.17
051 - 911 SYS	\$1,114.12	\$183.96	\$930.16
060 - 2004 COMMUNITY COLLEGE	\$5,195.72	\$863.69	\$4,332.03
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,659.09	\$933.39	\$4,725.70
167 - CMMH-03	\$1,909.91	\$315.36	\$1,594.55
Totals for: 58 - NEW RUSSIA TWP/OBE	RLIN C \$46,361.25	\$7,668.26	\$38,692.99
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE	ERST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$124.97	\$18.00	\$106.97
002 - 1998 DEVELOPMENTALLY DISABLED	\$117.79	\$16.96	\$100.83
003 - 2010 COMMUNITY COLLEGE	\$179.98	\$25.92	\$154.06
005 - MET PARK	\$120.70	\$17.38	\$103.32
006 - 2010 CHILDREN SERVICES	\$149.99	\$21.60	\$128.39
007 - TBCLINIC	\$10.00	\$1.44	\$8.56
008 - CMMH-05	\$111.41	\$16.05	\$95.36
009 - 1977 ANTIDRUG LAB UNIT	\$6.26	\$0.90	\$5.36
026 - DEBT SERVICE	\$35.00	\$5.04	\$29.96
051 - 911 SYS	\$29.30	\$4.22	\$25.08
060 - 2004 COMMUNITY COLLEGE	\$137.83	\$19.85	\$117.98
164 - 2001 DEVELOPMENTALLY DISABLED	\$148.65	\$21.41	\$127.24

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	• \$50.2 ⁴	•	\$43.00
Totals for: 59 - NEW RUSSIA TWP/SO. A	MHER: \$1,222.12	2 \$176.01	\$1,046.11
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,083.75	5 \$1,838.19	\$5,245.56
002 - 1998 DEVELOPMENTALLY DISABLED	\$6,858.9	5 \$1,732.26	\$5,126.69
003 - 2010 COMMUNITY COLLEGE	\$10,185.84	4 \$2,647.01	\$7,538.83
005 - MET PARK	\$6,824.7	1 \$1,775.11	\$5,049.60
006 - 2010 CHILDREN SERVICES	\$8,488.19	9 \$2,205.85	\$6,282.34
007 - TBCLINIC	\$565.90	\$147.06	\$418.84
008 - CMMH-05	\$6,299.72	2 \$1,638.56	\$4,661.16
009 - 1977 ANTIDRUG LAB UNIT	\$404.52	2 \$92.08	\$312.44
026 - DEBT SERVICE	\$1,983.49	9 \$514.71	\$1,468.78
051 - 911 SYS	\$1,669.89	9 \$431.02	\$1,238.87
060 - 2004 COMMUNITY COLLEGE	\$7,793.92	2 \$2,027.03	\$5,766.89
164 - 2001 DEVELOPMENTALLY DISABLED	\$8,480.9	1 \$2,186.25	\$6,294.66
167 - CMMH-03	\$2,862.64	\$738.87	\$2,123.77
Totals for: 60 - OBERLIN CITY/OBERLIN	CSD \$69,502.43	\$17,974.00	\$51,528.43
Tax District: 61 - SHEFFIELD TWP/CLEARVIEW	LSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$18,702.22	2 \$3,552.65	\$15,149.57
002 - 1998 DEVELOPMENTALLY DISABLED	\$19,578.1°	1 \$3,736.25	\$15,841.86
003 - 2010 COMMUNITY COLLEGE	\$26,773.39	9 \$5,084.40	\$21,688.99
005 - MET PARK	\$17,890.37	7 \$3,396.90	\$14,493.47
006 - 2010 CHILDREN SERVICES	\$22,311.13	3 \$4,237.00	\$18,074.13
007 - TBCLINIC	\$1,487.40	\$282.47	\$1,204.93
008 - CMMH-05	\$16,514.19	9 \$3,135.60	\$13,378.59
009 - 1977 ANTIDRUG LAB UNIT	\$1,465.99	9 \$283.14	\$1,182.85
026 - DEBT SERVICE	\$5,236.72	\$994.76	\$4,241.96
026 - DEBT SERVICE 051 - 911 SYS	\$5,236.72 \$4,480.06		\$4,241.96 \$3,628.20
		\$851.86	
051 - 911 SYS	\$4,480.06	\$851.86 4 \$3,880.36	\$3,628.20 \$16,555.88
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE	\$4,480.06 \$20,436.24	\$851.86 4 \$3,880.36 6 \$4,343.58	\$3,628.20
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06	\$851.86 4 \$3,880.36 6 \$4,343.58 6 \$1,460.32	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 61 - SHEFFIELD TWP/CLEAR)	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34	\$851.86 4 \$3,880.36 6 \$4,343.58 6 \$1,460.32	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34	\$851.86 \$3,880.36 \$4,343.58 \$5 \$1,460.32 \$35,239.29	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74 \$150,155.05
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 61 - SHEFFIELD TWP/CLEARY Tax District: 64 - SHEFFIELD LAKE CITY/SHEFF	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34 IELD LAKE CSD	\$851.86 \$3,880.36 \$4,343.58 \$5 \$1,460.32 \$35,239.29 Pelinquent Tax Paid	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74 \$150,155.05 Outstanding Balance Due
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 61 - SHEFFIELD TWP/CLEARY Tax District: 64 - SHEFFIELD LAKE CITY/SHEFFI Fund Description	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34 IELD LAKE CSD Delinquent Tax Due	\$851.86 \$3,880.36 \$4,343.58 \$1,460.32 \$35,239.29 Delinquent Tax Paid \$1,760.59	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74 \$150,155.05 Outstanding Balance Due \$11,924.14
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 61 - SHEFFIELD TWP/CLEARY Fax District: 64 - SHEFFIELD LAKE CITY/SHEFFI Fund Description 001 - GENERAL	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34 IELD LAKE CSD Delinquent Tax Due \$13,684.73	\$851.86 \$3,880.36 \$4,343.58 \$1,460.32 \$35,239.29 Delinquent Tax Paid \$1,760.59 \$1,685.75	\$3,628.20 \$16,555.88 \$18,494.88
051 - 911 SYS 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 Totals for: 61 - SHEFFIELD TWP/CLEARY Fax District: 64 - SHEFFIELD LAKE CITY/SHEFFI Fund Description 001 - GENERAL 002 - 1998 DEVELOPMENTALLY DISABLED	\$4,480.06 \$20,436.24 \$22,838.46 \$7,680.06 VIEW L \$185,394.34 IELD LAKE CSD Delinquent Tax Due \$13,684.73 \$13,173.07	\$851.86 \$3,880.36 \$4,343.58 \$1,460.32 \$35,239.29 Delinquent Tax Paid \$1,760.59 \$1,685.75 \$2,533.14	\$3,628.20 \$16,555.88 \$18,494.88 \$6,219.74 \$150,155.05 Outstanding Balance Due \$11,924.14 \$11,487.32

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Tax District: 64 - SHEFFIELD LAKE CITY/SHEF	FIELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
007 - TBCLINIC	\$1,093.64	\$140.73	\$952.91
008 - CMMH-05	\$12,179.01	\$1,567.27	\$10,611.74
009 - 1977 ANTIDRUG LAB UNIT	\$761.53	\$95.40	\$666.13
026 - DEBT SERVICE	\$3,831.82	\$492.98	\$3,338.84
051 - 911 SYS	\$3,222.90	\$414.12	\$2,808.78
060 - 2004 COMMUNITY COLLEGE	\$15,067.68	\$1,938.93	\$13,128.75
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,363.58	\$2,102.07	\$14,261.51
167 - CMMH-03	\$5,524.89	\$709.90	\$4,814.99
Totals for: 64 - SHEFFIELD LAKE CITY/	SHEFFI \$134,185.35	\$17,249.70	\$116,935.65
Tax District: 65 - SHEFFIELD VILLAGE/SHEFFI	ELD LAKE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,487.65	\$1,719.35	\$5,768.30
002 - 1998 DEVELOPMENTALLY DISABLED	\$7,538.76	\$1,744.65	\$5,794.11
003 - 2010 COMMUNITY COLLEGE	\$10,745.60	\$2,465.83	\$8,279.77
005 - MET PARK	\$7,196.43	\$1,649.53	\$5,546.90
006 - 2010 CHILDREN SERVICES	\$8,954.65	\$2,054.86	\$6,899.79
007 - TBCLINIC	\$596.98	\$136.99	\$459.99
008 - CMMH-05	\$6,642.87	\$1,522.64	\$5,120.23
009 - 1977 ANTIDRUG LAB UNIT	\$508.52	\$119.82	\$388.70
026 - DEBT SERVICE	\$2,096.59	\$481.43	\$1,615.16
051 - 911 SYS	\$1,780.92	\$409.19	\$1,371.73
060 - 2004 COMMUNITY COLLEGE	\$8,220.22	\$1,884.07	\$6,336.15
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,061.26	\$2,082.79	\$6,978.47
167 - CMMH-03	\$3,052.96	\$701.46	\$2,351.50
Totals for: 65 - SHEFFIELD VILLAGE/SI	HEFFIEL \$73,883.41	\$16,972.61	\$56,910.80
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,574.27	\$331.38	\$1,242.89
002 - 1998 DEVELOPMENTALLY DISABLED	\$1,604.16	\$339.37	\$1,264.79
003 - 2010 COMMUNITY COLLEGE	\$2,257.33	\$474.98	\$1,782.35
005 - MET PARK	\$1,510.07	\$317.64	\$1,192.43
006 - 2010 CHILDREN SERVICES	\$1,881.11	\$395.81	\$1,485.30
007 - TBCLINIC	\$125.41	\$26.39	\$99.02
008 - CMMH-05	\$1,393.92	\$293.20	\$1,100.72
009 - 1977 ANTIDRUG LAB UNIT	\$111.63	\$23.94	\$87.69
026 - DEBT SERVICE	\$440.81	\$92.78	\$348.03
051 - 911 SYS	\$375.06	\$79.01	\$296.05
060 - 2004 COMMUNITY COLLEGE	\$1,724.84	\$362.82	\$1,362.02
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,909.46	\$402.36	\$1,507.10
167 - CMMH-03	\$642.95	\$135.45	\$507.50
Totals for: 66 - WELLINGTON TWP/WEI	LINGT(\$15,551.02	\$3,275.13	\$12,275.89

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Tax District: 67 - WELLINGTON TWP/WELLINGTO	ON VILL/WELLINGTON EVS	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,649.34	\$1,654.60	\$5,994.74
002 - 1998 DEVELOPMENTALLY DISABLED	\$7,577.28	\$1,725.96	\$5,851.32
003 - 2010 COMMUNITY COLLEGE	\$10,985.30	\$2,369.19	\$8,616.11
005 - MET PARK	\$7,354.75	\$1,583.33	\$5,771.42
006 - 2010 CHILDREN SERVICES	\$9,154.41	\$1,974.32	\$7,180.09
007 - TBCLINIC	\$610.31	\$131.62	\$478.69
008 - CMMH-05	\$6,788.99	\$1,461.53	\$5,327.46
009 - 1977 ANTIDRUG LAB UNIT	\$483.05	\$128.03	\$355.02
026 - DEBT SERVICE	\$2,141.86	\$463.31	\$1,678.55
051 - 911 SYS	\$1,811.50	\$396.06	\$1,415.44
060 - 2004 COMMUNITY COLLEGE	\$8,399.83	\$1,808.63	\$6,591.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,210.04	\$2,018.68	\$7,191.36
167 - CMMH-03	\$3,105.39	\$678.96	\$2,426.43
Totals for: 67 - WELLINGTON TWP/WELL	INGT(\$75,272.05	\$16,394.22	\$58,877.83
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$326.32	\$30.90	\$295.42
002 - 1998 DEVELOPMENTALLY DISABLED	\$360.40	\$34.14	\$326.26
003 - 2010 COMMUNITY COLLEGE	\$465.62	\$44.11	\$421.51

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$326.32	\$30.90	\$295.42
002 - 1998 DEVELOPMENTALLY DISABLED	\$360.40	\$34.14	\$326.26
003 - 2010 COMMUNITY COLLEGE	\$465.62	\$44.11	\$421.51
005 - MET PARK	\$310.52	\$29.42	\$281.10
006 - 2010 CHILDREN SERVICES	\$388.02	\$36.76	\$351.26
007 - TBCLINIC	\$25.87	\$2.45	\$23.42
008 - CMMH-05	\$286.63	\$27.15	\$259.48
009 - 1977 ANTIDRUG LAB UNIT	\$30.67	\$2.91	\$27.76
026 - DEBT SERVICE	\$91.37	\$8.66	\$82.71
051 - 911 SYS	\$79.08	\$7.49	\$71.59
060 - 2004 COMMUNITY COLLEGE	\$354.77	\$33.61	\$321.16
164 - 2001 DEVELOPMENTALLY DISABLED	\$404.21	\$38.29	\$365.92
167 - CMMH-03	\$135.57	\$12.84	\$122.73
Totals for: 68 - LORAIN CITY/ELYRIA CS	SD \$3,259.05	\$308.73	\$2,950.32
Totals for: 10470 - LORAIN COUNTY	\$5,399,251.25	\$996,178.57	\$4,403,072.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$15,308.96	\$2,404.52	\$12,904.44
054 - 1993 PERMANENT IMPR	OVEMENT-GENERAI	\$3,269.14	\$529.65	\$2,739.49
066 - 2000 BOND (\$26,310,000)	\$11,187.31	\$1,757.16	\$9,430.15
068 - 2008 EMERGENCY (\$4,0	24,956)	\$21,108.67	\$3,315.47	\$17,793.20
220 - 1976 CURRENT EXPENS	E/RECREATIONAL	\$106.63	\$17.70	\$88.93
221 - 1976 CURRENT EXPENS	E/RECREATIONAL	\$95.94	\$15.91	\$80.03
276 - 1976 CURRENT EXPENS	E	\$13,914.00	\$2,308.36	\$11,605.64
282 - 1982 CURRENT EXPENS	E	\$6,793.73	\$1,070.19	\$5,723.54
285 - 1985 CURRENT EXPENS	E	\$6,533.13	\$1,066.65	\$5,466.48
290 - 1990 CURRENT EXPENS	E	\$4,941.34	\$820.09	\$4,121.25
292 - 1992 CURRENT EXPENS	E	\$6,330.90	\$1,026.34	\$5,304.56
295 - 1995 CURRENT EXPENS	E	\$9,003.75	\$1,451.38	\$7,552.37
Tatala (an O4 AMUEDOT T	WD/AMUEDOT EVO	\$00.500.50	¢4 € 700, 40	£00.040.00

Totals for: 04 - AMHERST TWP/AMHERST EVS \$98,593.50 \$15,783.42 \$82,810.08

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$55,480.99	\$11,321.52	\$44,159.47
054 - 1993 PERMANENT IMPROVEMENT-GENER	RAI \$12,561.48	\$2,515.78	\$10,045.70
066 - 2000 BOND (\$26,310,000)	\$40,543.91	\$8,273.43	\$32,270.48
068 - 2008 EMERGENCY (\$4,024,956)	\$76,499.73	\$15,610.62	\$60,889.11
220 - 1976 CURRENT EXPENSE/RECREATIONAL	L \$427.94	\$84.56	\$343.38
221 - 1976 CURRENT EXPENSE/RECREATIONAL	L \$385.08	\$76.09	\$308.99
276 - 1976 CURRENT EXPENSE	\$55,851.31	\$11,035.81	\$44,815.50
282 - 1982 CURRENT EXPENSE	\$24,758.75	\$5,043.13	\$19,715.62
285 - 1985 CURRENT EXPENSE	\$25,464.64	\$5,077.29	\$20,387.35
290 - 1990 CURRENT EXPENSE	\$19,848.44	\$3,921.08	\$15,927.36
292 - 1992 CURRENT EXPENSE	\$24,354.37	\$4,875.85	\$19,478.52
295 - 1995 CURRENT EXPENSE	\$34,272.06	\$6,884.29	\$27,387.77
		*	*

Totals for: 07 - AMHERST CITY/AMHERST EVS \$370,448.70 \$74,719.45 \$295,729.25

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$79,919.95	\$10,080.17	\$69,839.78
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$18,592.09	\$2,268.44	\$16,323.65
066 - 2000 BOND (\$26,310,000)	\$58,403.30	\$7,366.30	\$51,037.00
068 - 2008 EMERGENCY (\$4,024,956)	\$110,197.34	\$13,899.03	\$96,298.31
220 - 1976 CURRENT EXPENSE/RECREATIONA	L \$647.51	\$76.95	\$570.56
221 - 1976 CURRENT EXPENSE/RECREATIONA	L \$582.67	\$69.24	\$513.43
276 - 1976 CURRENT EXPENSE	\$84,513.46	\$10,042.39	\$74,471.07
282 - 1982 CURRENT EXPENSE	\$35,830.03	\$4,495.69	\$31,334.34
285 - 1985 CURRENT EXPENSE	\$37,936.15	\$4,591.97	\$33,344.18
290 - 1990 CURRENT EXPENSE	\$29,932.26	\$3,568.62	\$26,363.64
292 - 1992 CURRENT EXPENSE	\$36,065.05	\$4,397.56	\$31,667.49

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

	Fund Description	Delinquent Tax Du	ıe	Delinquent Tax Paid	Outstanding Balance Due
	295 - 1995 CURRENT EXPENSE	\$50,508.6	66	\$6,195.00	\$44,313.66
	Totals for: 43 - LORAIN CITY/AMHERS	T EVSD \$543,128.4	47	\$67,051.36	\$476,077.11
Tot	als for: 20080 - AMHERST EVSD	\$1,012,170.6	67	\$157,554.23	\$854,616.44

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20220 - AVON LSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$101,350.39	\$17,464.42	\$83,885.97
069 - 2003 BOND (\$14,950,000)	\$38,443.65	\$6,624.51	\$31,819.14
070 - 2011 EMERGENCY (\$1,800,000)	\$42,112.59	\$7,256.73	\$34,855.86
071 - 1999 BOND (\$8,000,000)	\$15,552.18	\$2,679.92	\$12,872.26
072 - 2010 EMERGENCY (\$914,700)	\$21,493.14	\$3,703.64	\$17,789.50
073 - 2006 BOND (\$19,800,000)	\$19,571.14	\$3,372.45	\$16,198.69
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	\$19,221.83	\$3,312.26	\$15,909.57
075 - 2007 EMERGENCY (\$1,000,000)	\$23,415.43	\$4,034.90	\$19,380.53
166 - 2009 EMERGENCY (1,500,000)	\$34,774.02	\$5,992.18	\$28,781.84
276 - 1976 CURRENT EXPENSE	\$240,538.99	\$41,623.69	\$198,915.30
278 - 1978 CURRENT EXPENSE	\$12,871.91	\$2,207.98	\$10,663.93
485 - 2004 PERMANENT IMPROVEMENT	\$16,477.13	\$2,987.12	\$13,490.01
494 - 2010 EMERGENCY (\$4,450,975)	\$103,797.03	\$17,886.05	\$85,910.98
Totals for: 10 - AVON CITY/AVON LSD	\$689,619.43	\$119,145.85	\$570,473.58
otals for: 20220 - AVON LSD	\$689,619.43	\$119,145.85	\$570,473.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

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	\$119,078.59	\$19,569.10	\$99,509.49
076 - 1993 BOND/LIBRARY (\$4,000,000)	\$7,087.88	\$1,164.81	\$5,923.07
077 - 1994 BOND (\$2,000,000)	\$4,819.85	\$792.10	\$4,027.75
078 - 1999 BOND (\$41,800,000)	\$94,979.35	\$15,608.73	\$79,370.62
079 - 2009 EMERGENCY (\$3,400,000)	\$115,392.48	\$18,963.38	\$96,429.10
081 - 2011 EMERGENCY (\$4,500,000)	\$158,771.03	\$26,092.13	\$132,678.90
276 - 1976 CURRENT EXPENSE	\$244,985.53	\$41,073.30	\$203,912.23
278 - 1978 CURRENT EXPENSE	\$77,897.30	\$13,096.32	\$64,800.98
292 - 1992 CURRENT EXPENSE	\$96,321.30	\$16,079.57	\$80,241.73
296 - 1996 CURRENT EXPENSE	\$83,667.31	\$13,888.21	\$69,779.10
392 - 1992 CURRENT EXPENSE	\$114,431.33	\$19,102.81	\$95,328.52
441 - 2009 BOND (\$13,000,000)	\$27,217.87	\$4,472.94	\$22,744.93
442 - 2009 BOND (\$5,500,000)	\$11,624.61	\$1,910.37	\$9,714.24
486 - 1991 PERMANENT IMPROVEMENT	\$26,015.73	\$4,384.67	\$21,631.06
Totals for: 11 - AVON LAKE CITY/AVO	N LAKE (\$1,182,290.16	\$196,198.44	\$986,091.72
Totals for: 20230 - AVON LAKE CSD	\$1,182,290.16	\$196,198.44	\$986,091.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,587.96	\$1,086.78	\$2,501.18
082 - 1994 BOND (\$7,800,000)	\$2,491.62	\$754.70	\$1,736.92
276 - 1976 CURRENT EXPENSE	\$11,254.01	\$3,408.81	\$7,845.20
280 - 1980 CURRENT EXPENSE	\$2,067.68	\$626.30	\$1,441.38
290 - 1990 CURRENT EXPENSE	\$3,810.74	\$1,154.26	\$2,656.48
Totals for: 39 - HUNTINGTON TWP/BLACK R	V \$23,212.01	\$7,030.85	\$16,181.16
Totals for: 20490 - BLACK RIVER LSD	\$23,212.01	\$7,030.85	\$16,181.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW	_SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$34,942.77	\$2,356.48	\$32,586.29
085 - 2011 EMERGENCY (\$352,690)	\$21,729.67	\$1,465.42	\$20,264.25
086 - 1999 BOND (\$3,260,000)	\$16,103.74	\$1,086.02	\$15,017.72
087 - 2000 BOND (\$980,000)	\$4,955.02	\$334.16	\$4,620.86
088 - 2000 BOND (\$1,432,000)	\$6,709.82	\$452.50	\$6,257.32
089 - 2007 EMERGENCY (\$546,856)	\$34,375.14	\$2,318.20	\$32,056.94
276 - 1976 CURRENT EXPENSE	\$57,797.39	\$3,911.86	\$53,885.53
278 - 1978 CURRENT EXPENSE	\$1,794.14	\$119.99	\$1,674.15
292 - 1992 CURRENT EXPENSE	\$14,341.52	\$959.90	\$13,381.62
451 - 2001 CLASSROOM FACILITIES	\$2,357.49	\$157.90	\$2,199.59
495 - 2010 PERMANENT IMPROVEMENT	\$5,161.41	\$348.08	\$4,813.33
Totals for: 45 - LORAIN CITY/CLEARV	IEW LSD \$200,268.11	\$13,510.51	\$186,757.60
Tax District: 61 - SHEFFIELD TWP/CLEARVIE	EW LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$103,034.15	\$19,879.78	\$83,154.37
085 - 2011 EMERGENCY (\$352,690)	\$64,073.16	\$12,362.53	\$51,710.63
	*		

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$103,034.15	\$19,879.78	\$83,154.37
085 - 2011 EMERGENCY (\$352,690)	\$64,073.16	\$12,362.53	\$51,710.63
086 - 1999 BOND (\$3,260,000)	\$47,484.26	\$9,161.81	\$38,322.45
087 - 2000 BOND (\$980,000)	\$14,610.66	\$2,819.04	\$11,791.62
088 - 2000 BOND (\$1,432,000)	\$19,784.89	\$3,817.38	\$15,967.51
089 - 2007 EMERGENCY (\$546,856)	\$101,360.30	\$19,556.87	\$81,803.43
276 - 1976 CURRENT EXPENSE	\$167,618.75	\$32,285.38	\$135,333.37
278 - 1978 CURRENT EXPENSE	\$5,490.26	\$1,063.28	\$4,426.98
292 - 1992 CURRENT EXPENSE	\$43,736.38	\$8,467.41	\$35,268.97
451 - 2001 CLASSROOM FACILITIES	\$7,167.77	\$1,387.28	\$5,780.49
495 - 2010 PERMANENT IMPROVEMENT	\$15,219.24	\$2,936.47	\$12,282.77
Totals for: 61 - SHEFFIELD TWP/CLEARVIEV	N L \$589,579.82	\$113,737.23	\$475,842.59
tals for: 21050 - CLEARVIEW LSD	\$789,847.93	\$127,247.74	\$662,600.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$49,140.13	\$9,346.79	\$39,793.34
091 - 2008 EMERGENCY (\$647,000)	\$31,893.03	\$6,066.28	\$25,826.75
092 - 2010 EMERGENCY (\$625,000)	\$30,833.05	\$5,864.66	\$24,968.39
094 - 2008 EMERGENCY (\$950,000)	\$47,020.36	\$8,943.60	\$38,076.76
276 - 1976 CURRENT EXPENSE	\$128,620.46	\$24,540.40	\$104,080.06
280 - 1980 CURRENT EXPENSE	\$22,093.46	\$4,214.00	\$17,879.46
496 - 2010 PERMANENT IMPROVEMENT	\$19,256.43	\$3,663.61	\$15,592.82
505 - 2011 BOND (\$6,000,000)	\$17,825.34	\$3,390.50	\$14,434.84
otals for: 25 - COLUMBIA TWP/COLUMB	SIA LS \$346,682.26	\$66,029.84	\$280,652.42
x District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,004.58	\$3,127.61	\$5,876.97
091 - 2008 EMERGENCY (\$647,000)	\$5,844.18	\$2,029.90	\$3,814.28
		* ,	φο,οιο
092 - 2010 EMERGENCY (\$625,000)	\$5,649.93	\$1,962.43	\$3,687.50
092 - 2010 EMERGENCY (\$625,000) 094 - 2008 EMERGENCY (\$950,000)	\$5,649.93 \$8,616.18	. ,	• •
(, , ,	• •	\$1,962.43	\$3,687.50
094 - 2008 EMERGENCY (\$950,000)	\$8,616.18	\$1,962.43 \$2,992.71	\$3,687.50 \$5,623.47
094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE	\$8,616.18 \$23,026.10	\$1,962.43 \$2,992.71 \$7,996.54	\$3,687.50 \$5,623.47 \$15,029.56 \$2,588.03
094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$8,616.18 \$23,026.10 \$3,965.03	\$1,962.43 \$2,992.71 \$7,996.54 \$1,377.00	\$3,687.50 \$5,623.47 \$15,029.56 \$2,588.03 \$2,298.86
094 - 2008 EMERGENCY (\$950,000) 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT	\$8,616.18 \$23,026.10 \$3,965.03 \$3,522.25 \$3,266.36	\$1,962.43 \$2,992.71 \$7,996.54 \$1,377.00 \$1,223.39	\$3,687.50 \$5,623.47 \$15,029.56

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$346.84	\$311.43	\$35.41
080 - 2007 PERMANENT IMPROVEMENT-GENERA	Al \$41.29	\$37.08	\$4.21
097 - 2007 BOND (\$45,000,000)	\$270.86	\$243.22	\$27.64
276 - 1976 CURRENT EXPENSE	\$593.19	\$532.66	\$60.53
282 - 1982 CURRENT EXPENSE	\$250.64	\$225.07	\$25.57
292 - 1992 CURRENT EXPENSE	\$282.71	\$253.87	\$28.84
299 - 1999 CURRENT EXPENSE	\$312.08	\$280.24	\$31.84
497 - 2010 EMERGENCY (\$4,435,000)	\$432.72	\$388.57	\$44.15
502 - 2010 EMERGENCY (\$8,252,548)	\$733.31	\$658.49	\$74.82
als for: 02 - AMHERST TWP/ELYRIA CS	D \$3,263.64	\$2,930.63	\$333.01
District OO OARHOLE TWEET VELA OOR			
District: 23 - CARLISLE TWP/ELYRIA CSD			
	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	elinquent Tax Due \$382.55	Delinquent Tax Paid \$278.23	_
Fund Description D	\$382.55	•	\$104.32
Fund Description D 001 - GENERAL	\$382.55	\$278.23	\$104.32 \$12.42
Fund Description 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERAL	\$382.55 Al \$45.54	\$278.23 \$33.12	\$104.32 \$12.42 \$81.46
Fund Description D 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERA 097 - 2007 BOND (\$45,000,000)	\$382.55 Al \$45.54 \$298.75	\$278.23 \$33.12 \$217.29	\$104.32 \$12.42 \$81.46 \$178.41
Fund Description 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERA 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE	\$382.55 Al \$45.54 \$298.75 \$654.27	\$278.23 \$33.12 \$217.29 \$475.86	Outstanding Balance Due \$104.32 \$12.42 \$81.46 \$178.41 \$75.39 \$85.03
Fund Description D 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERA 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE	\$382.55 Al \$45.54 \$298.75 \$654.27 \$276.45	\$278.23 \$33.12 \$217.29 \$475.86 \$201.06	\$104.32 \$12.42 \$81.46 \$178.41 \$75.39 \$85.03
Fund Description D 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERA 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE	\$382.55 \$45.54 \$298.75 \$654.27 \$276.45 \$311.82	\$278.23 \$33.12 \$217.29 \$475.86 \$201.06 \$226.79	\$104.32 \$12.42 \$81.46 \$178.41 \$75.39 \$85.03 \$93.86
Fund Description D 001 - GENERAL 080 - 2007 PERMANENT IMPROVEMENT-GENERA 097 - 2007 BOND (\$45,000,000) 276 - 1976 CURRENT EXPENSE 282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE	\$382.55 \$45.54 \$298.75 \$654.27 \$276.45 \$311.82 \$344.21	\$278.23 \$33.12 \$217.29 \$475.86 \$201.06 \$226.79 \$250.35	\$104.32 \$12.42 \$81.46 \$178.41 \$75.39

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$18,554.56	\$2,782.25	\$15,772.31
080 - 2007 PERMANENT IMPROVEMENT-0	GENERAI \$2,208.91	\$331.23	\$1,877.68
097 - 2007 BOND (\$45,000,000)	\$14,490.25	\$2,172.81	\$12,317.44
276 - 1976 CURRENT EXPENSE	\$38,963.52	\$5,688.68	\$33,274.84
282 - 1982 CURRENT EXPENSE	\$14,576.17	\$2,160.83	\$12,415.34
292 - 1992 CURRENT EXPENSE	\$17,047.39	\$2,515.32	\$14,532.07
299 - 1999 CURRENT EXPENSE	\$17,823.70	\$2,648.64	\$15,175.06
497 - 2010 EMERGENCY (\$4,435,000)	\$23,149.11	\$3,471.20	\$19,677.91
502 - 2010 EMERGENCY (\$8,252,548)	\$39,229.78	\$5,882.50	\$33,347.28

Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$186,043.39 \$27,653.46 \$158,389.93

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$254,062.93	\$44,400.15	\$209,662.78
080 - 2007 PERMANENT IMPROVEMENT-GEN	ERAI \$30,246.03	\$5,285.82	\$24,960.21
097 - 2007 BOND (\$45,000,000)	\$198,411.45	\$34,674.49	\$163,736.96
276 - 1976 CURRENT EXPENSE	\$540,678.17	\$94,295.31	\$446,382.86
282 - 1982 CURRENT EXPENSE	\$200,744.08	\$35,050.86	\$165,693.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$235,325.02	\$41,074.92	\$194,250.10
299 - 1999 CURRENT EXPENSE	\$245,169.44	\$42,816.34	\$202,353.10
497 - 2010 EMERGENCY (\$4,435,000)	\$316,975.01	\$55,394.72	\$261,580.29
502 - 2010 EMERGENCY (\$8,252,548)	\$537,163.76	\$93,875.02	\$443,288.74
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$2,558,775.89	\$446,867.63	\$2,111,908.26
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$974.80	\$103.20	\$871.60
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$116.04	\$12.29	\$103.75
097 - 2007 BOND (\$45,000,000)	\$761.26	\$80.60	\$680.66
276 - 1976 CURRENT EXPENSE	\$2,656.22	\$281.22	\$2,375.00
282 - 1982 CURRENT EXPENSE	\$864.17	\$91.49	\$772.68
292 - 1992 CURRENT EXPENSE	\$1,057.66	\$111.98	\$945.68
299 - 1999 CURRENT EXPENSE	\$1,031.48	\$109.21	\$922.27
497 - 2010 EMERGENCY (\$4,435,000)	\$1,216.17	\$128.76	\$1,087.41
502 - 2010 EMERGENCY (\$8,252,548)	\$2,060.99	\$218.20	\$1,842.79
Totals for: 68 - LORAIN CITY/ELYRIA CSI	\$10,738.79	\$1,136.95	\$9,601.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Fund Description	Delinquent Tax Di	ie Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,250.	•	\$955.37
033 - PERM IMP	\$761.		\$581.53
099 - 2011 EMERGENCY (\$820,000)	\$1,539.		\$1,175.53
276 - 1976 CURRENT EXPENSE	\$6,995.		\$5,340.59
281 - 1981 CURRENT EXPENSE	\$1,547.		\$1,185.28
287 - 1987 CURRENT EXPENSE	\$1,559.		\$1,193.72
508 - 2011 EMERGENCY (\$1,500,000)	\$2,692.	28 \$636.14	\$2,056.14
Totals for: 01 - AMHERST TWP/FIRELA	ANDS LS \$16,346.7	76 \$3,858.60	\$12,488.16
Tax District: 08 - AMHERST TWP/S AMH VILL	/FIRELANDS LSD		
Fund Description	Delinquent Tax Di	ie Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$801.	77 \$283.36	\$518.41
033 - PERM IMP	\$488.		\$315.57
099 - 2011 EMERGENCY (\$820,000)	\$986.	57 \$348.67	\$637.90
276 - 1976 CURRENT EXPENSE	\$4,454.	\$1,572.32	\$2,882.09
281 - 1981 CURRENT EXPENSE	\$1,043.	04 \$372.07	\$670.97
287 - 1987 CURRENT EXPENSE	\$1,039.	11 \$369.90	\$669.21
508 - 2011 EMERGENCY (\$1,500,000)	\$1,725.	\$609.87	\$1,115.75
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIF \$10,538.5	\$3,728.68	\$6,809.90
Tax District: 13 - BROWNHELM TWP/FIRELAN			
I AA DISHIGL. 13 - DROWNHELINI I WE/FIRELAI	NDS LSD		
Fund Description	NDS LSD Delinquent Tax Di	ie Delinquent Tax Paid	Outstanding Balance Due
		·	-
Fund Description	Delinquent Tax D	96 \$1,163.69	\$3,291.27
Fund Description 001 - GENERAL	Delinquent Tax Do	\$1,163.69 74 \$708.35	\$3,291.27 \$2,003.39
Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Do \$4,454.	\$1,163.69 74 \$708.35 61 \$1,431.87	\$3,291.27 \$2,003.39 \$4,049.74
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	Delinquent Tax Do \$4,454. \$2,711. \$5,481.	\$1,163.69 74 \$708.35 61 \$1,431.87 44 \$6,526.33	Outstanding Balance Due \$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Do \$4,454. \$2,711. \$5,481. \$24,984.	\$1,163.69 74 \$708.35 61 \$1,431.87 44 \$6,526.33 93 \$1,406.80	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$4,454. \$2,711. \$5,481. \$24,984. \$5,385.	\$1,163.69 74 \$708.35 61 \$1,431.87 44 \$6,526.33 93 \$1,406.80 39 \$1,425.49	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587.	\$1,163.69 74 \$708.35 51 \$1,431.87 44 \$6,526.33 93 \$1,406.80 39 \$1,425.49 93 \$2,504.50	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000)	Delinquent Tax Do \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587.	\$1,163.69 74 \$708.35 51 \$1,431.87 44 \$6,526.33 93 \$1,406.80 39 \$1,425.49 93 \$2,504.50	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR	Delinquent Tax Do \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587.	\$1,163.69 74 \$708.35 61 \$1,431.87 44 \$6,526.33 93 \$1,406.80 39 \$1,425.49 93 \$2,504.50 00 \$15,167.03	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMIL	\$4,454. \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. **ELANDS \$58,064.6 ION CTY/FIRELANDS LSD	\$1,163.69 \$708.35 \$1,431.87 \$44 \$6,526.33 \$1,406.80 \$39 \$1,425.49 \$33 \$2,504.50 \$15,167.03 \$100 \$15,167.03	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMILI	Delinquent Tax Do \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. SELANDS \$58,064. Delinquent Tax Do	\$1,163.69 \$74 \$708.35 \$1 \$1,431.87 \$44 \$6,526.33 \$3 \$1,406.80 \$39 \$1,425.49 \$30 \$2,504.50 \$15,167.03 \$10 Delinquent Tax Paid \$39 \$665.75	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43 \$42,896.97 Outstanding Balance Due \$4,969.14
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMILI Fund Description 001 - GENERAL	Delinquent Tax Di \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. \$ELANDS \$58,064. Delinquent Tax Di \$5,634.	\$1,163.69 \$74 \$708.35 \$61 \$1,431.87 \$44 \$6,526.33 \$3 \$1,406.80 \$39 \$1,425.49 \$93 \$2,504.50 \$15,167.03 \$10 Delinquent Tax Paid \$9 \$665.75 \$98 \$405.23	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43 \$42,896.97 Outstanding Balance Due \$4,969.14 \$3,024.75
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMILL Fund Description 001 - GENERAL 033 - PERM IMP	\$4,454. \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. **ELANDS \$58,064. **ION CTY/FIRELANDS LSD **Delinquent Tax Du \$5,634. \$3,429.	\$1,163.69 \$708.35 \$1,431.87 \$44 \$6,526.33 \$1,406.80 \$39 \$1,425.49 \$30 \$2,504.50 \$15,167.03 \$165.75 \$405.23 \$819.16	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43 \$42,896.97 Outstanding Balance Due \$4,969.14 \$3,024.75 \$6,114.32
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMILI Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	\$4,454. \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. SELANDS \$58,064. HON CTY/FIRELANDS LSD Delinquent Tax Do \$5,634. \$3,429. \$6,933.	\$1,163.69 \$74 \$708.35 \$1,431.87 \$44 \$6,526.33 \$3 \$1,406.80 \$39 \$1,425.49 \$93 \$2,504.50 \$15,167.03 \$19 \$665.75 \$98 \$405.23 \$48 \$819.16 \$08 \$3,733.66	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43 \$42,896.97 Outstanding Balance Due \$4,969.14 \$3,024.75 \$6,114.32 \$27,868.42
Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 508 - 2011 EMERGENCY (\$1,500,000) Totals for: 13 - BROWNHELM TWP/FIR Tax District: 15 - BROWNHELM TWP/VERMILI Fund Description 001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$4,454. \$4,454. \$2,711. \$5,481. \$24,984. \$5,385. \$5,457. \$9,587. SELANDS \$58,064.0 Delinquent Tax Du \$5,634. \$3,429. \$6,933. \$31,602.	\$1,163.69 \$74 \$708.35 \$61 \$1,431.87 \$44 \$6,526.33 \$3 \$1,406.80 \$39 \$2,504.50 \$15,167.03 \$10 Delinquent Tax Paid \$89 \$665.75 \$98 \$405.23 \$48 \$819.16 \$08 \$804.82	\$3,291.27 \$2,003.39 \$4,049.74 \$18,458.11 \$3,979.13 \$4,031.90 \$7,083.43 \$42,896.97 Outstanding Balance Due

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

Tax District: 17 - LORAIN CITY/FIRELANDS LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	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			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,767.67	\$1,144.28	\$2,623.39
033 - PERM IMP	\$2,293.40	\$696.53	\$1,596.87
099 - 2011 EMERGENCY (\$820,000)	\$4,635.95	\$1,407.99	\$3,227.96
276 - 1976 CURRENT EXPENSE	\$21,075.49	\$6,363.43	\$14,712.06
281 - 1981 CURRENT EXPENSE	\$4,650.19	\$1,477.65	\$3,172.54
287 - 1987 CURRENT EXPENSE	\$4,688.95	\$1,474.53	\$3,214.42
508 - 2011 EMERGENCY (\$1,500,000)	\$8,108.78	\$2,462.74	\$5,646.04
Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD \$49,220.43	\$15,027.15	\$34,193.28
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIR	ELANDS 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 VI	LL/FIF \$5,507.87	\$1,151.19	\$4,356.68
Tax District: 37 - HENRIETTA TWP/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,014.23	\$768.27	\$4,245.96
033 - PERM IMP	\$3,052.22	\$467.65	\$2,584.57
099 - 2011 EMERGENCY (\$820,000)	\$6,169.84	\$945.32	\$5,224.52
276 - 1976 CURRENT EXPENSE	\$28,047.12	\$4,302.51	\$23,744.61
281 - 1981 CURRENT EXPENSE	\$6,191.45	\$939.49	\$5,251.96
287 - 1987 CURRENT EXPENSE	\$6,242.42	\$949.37	\$5,293.05
508 - 2011 EMERGENCY (\$1,500,000)	\$10,791.70	\$1,653.46	\$9,138.24
Totals for: 37 - HENRIETTA TWP/FIRELA	NDS L \$65,508.98	\$10,026.07	\$55,482.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
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/FIRELA	NDS \$3,049.41	\$1,825.29	\$1,224.12
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description [001 - GENERAL	Delinquent Tax Due \$191.88	Delinquent Tax Paid \$27.64	Outstanding Balance Due \$164.24
•	•	•	
001 - GENERAL	\$191.88	\$27.64	\$164.24 \$99.98
001 - GENERAL 033 - PERM IMP	\$191.88 \$116.80	\$27.64 \$16.82	\$164.24 \$99.98 \$202.10
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	\$191.88 \$116.80 \$236.11	\$27.64 \$16.82 \$34.01	\$164.24 \$99.98 \$202.10
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$191.88 \$116.80 \$236.11 \$1,076.13	\$27.64 \$16.82 \$34.01 \$155.01	\$164.24 \$99.98 \$202.10 \$921.12
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$191.88 \$116.80 \$236.11 \$1,076.13 \$231.97	\$27.64 \$16.82 \$34.01 \$155.01 \$33.41	\$164.24 \$99.98 \$202.10 \$921.12 \$198.56
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	\$191.88 \$116.80 \$236.11 \$1,076.13 \$231.97 \$235.05 \$412.97	\$27.64 \$16.82 \$34.01 \$155.01 \$33.41 \$33.86	\$164.24 \$99.98 \$202.10 \$921.12 \$198.56 \$201.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LS	SD D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$13,806.77	\$2,740.91	\$11,065.86
103 - 2003 BOND (\$17,500,000)	\$9,324.04	\$1,851.01	\$7,473.03
276 - 1976 CURRENT EXPENSE	\$29,957.11	\$6,065.76	\$23,891.35
277 - 1977 CURRENT EXPENSE	\$4,445.73	\$875.31	\$3,570.42
291 - 1991 CURRENT EXPENSE	\$13,963.00	\$2,677.69	\$11,285.31
487 - 1994 PERMANENT IMPROVEMENT-ONGO	OINC \$1,657.88	\$308.56	\$1,349.32
488 - 1985 PERMANENT IMPROVEMENT	\$1,497.91	\$275.11	\$1,222.80
498 - 2010 BOND (\$11,500,000)	\$7,112.57	\$1,411.99	\$5,700.58
Totals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$81,765.01	\$16,206.34	\$65,558.67
Tax District: 40 - LAGRANGE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$21,868.01	\$5,851.28	\$16,016.73
103 - 2003 BOND (\$17,500,000)	\$14,768.00	\$3,951.53	\$10,816.47
276 - 1976 CURRENT EXPENSE	\$48,744.51	\$13,048.26	\$35,696.25
277 - 1977 CURRENT EXPENSE	\$6,962.12	\$1,862.54	\$5,099.58
291 - 1991 CURRENT EXPENSE	\$21,085.84	\$5,637.60	\$15,448.24
487 - 1994 PERMANENT IMPROVEMENT-ONGO	OINC \$2,401.18	\$641.54	\$1,759.64
488 - 1985 PERMANENT IMPROVEMENT	\$2,129.44	\$568.74	\$1,560.70
498 - 2010 BOND (\$11,500,000)	\$11,265.37	\$3,014.31	\$8,251.06
Totals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$129,224.47	\$34,575.80	\$94,648.67
Totals for: 40 - LAGRANGE TWP/KEYST Tax District: 41 - LAGRANGE TWP/LAGRANGE	•	\$34,575.80	\$94,648.67
	•	\$34,575.80 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 \$61,214.46
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL	Delinquent Tax Due \$107,429.64	Delinquent Tax Paid \$46,215.18	Outstanding Balance Due \$61,214.46 \$41,339.57
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000)	Delinquent Tax Due \$107,429.64 \$72,549.80	Delinquent Tax Paid \$46,215.18 \$31,210.23	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$107,429.64 \$72,549.80 \$232,127.88	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19
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 487 - 1994 PERMANENT IMPROVEMENT-ONGO	Delinquent Tax Due \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$555,342.53	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74 BD Delinquent Tax Due	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87 Delinquent Tax Paid	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 Outstanding Balance Due \$10,050.01
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74 DD Delinquent Tax Due \$12,192.63	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87 Delinquent Tax Paid \$2,142.62	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 Outstanding Balance Due \$10,050.01 \$6,787.03
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)	Delinquent Tax Due \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74 SD Delinquent Tax Due \$12,192.63 \$8,234.00	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87 Delinquent Tax Paid \$2,142.62 \$1,446.97	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 Outstanding Balance Due \$10,050.01 \$6,787.03 \$23,050.23
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 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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74 BD Delinquent Tax Due \$12,192.63 \$8,234.00 \$27,964.48	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87 Delinquent Tax Paid \$2,142.62 \$1,446.97 \$4,914.25	Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 Outstanding Balance Due \$10,050.01 \$6,787.03 \$23,050.23 \$3,159.95
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 \$107,429.64 \$72,549.80 \$232,127.88 \$34,675.00 \$109,569.71 DINC \$13,099.21 \$11,870.97 \$55,342.53 NGE V \$636,664.74 BD Delinquent Tax Due \$12,192.63 \$8,234.00 \$27,964.48 \$3,833.65 \$11,131.84	Delinquent Tax Paid \$46,215.18 \$31,210.23 \$100,173.39 \$14,887.34 \$46,818.88 \$5,567.02 \$5,033.00 \$23,807.83 \$273,712.87 Delinquent Tax Paid \$2,142.62 \$1,446.97 \$4,914.25 \$673.70	\$94,648.67 Outstanding Balance Due \$61,214.46 \$41,339.57 \$131,954.49 \$19,787.66 \$62,750.83 \$7,532.19 \$6,837.97 \$31,534.70 \$362,951.87 Outstanding Balance Due \$10,050.01 \$6,787.03 \$23,050.23 \$3,159.95 \$9,175.62 \$991.17

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description Delino	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
498 - 2010 BOND (\$11,500,000)	\$6,281.09	\$1,103.78	\$5,177.31
Totals for: 46 - PENFIELD TWP/KEYSTONE LSI	\$71,879.99	\$12,631.59	\$59,248.40
Totals for: 22670 - KEYSTONE LSD	\$919,534.21	\$337,126.60	\$582,407.61

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22970 - LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$372,897.70	\$54,970.45	\$317,927.25
105 - 2001 BOND (\$41,094,000)	\$457,449.36	\$67,434.56	\$390,014.80
276 - 1976 CURRENT EXPENSE	\$1,330,494.46	\$189,872.67	\$1,140,621.79
291 - 1991 CURRENT EXPENSE	\$494,768.49	\$71,947.60	\$422,820.89
292 - 1992 CURRENT EXPENSE	\$494,880.57	\$72,115.85	\$422,764.72
392 - 1992 CURRENT EXPENSE	\$723,683.00	\$105,457.79	\$618,225.21
452 - 2001 CLASSROOM FACILITY	\$49,567.29	\$7,289.59	\$42,277.70
Totals for: 42 - LORAIN CITY/LORAIN CSI	D \$3,923,740.87	\$569,088.51	\$3,354,652.36
Totals for: 22970 - LORAIN CSD	\$3,923,740.87	\$569,088.51	\$3,354,652.36

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 22 - CARLISI F TWP/MIDVIEW LSI

tals for: 23420 - MIDVIEW LSD	\$6	626,729.69	\$110,232.91	\$516,496.78
Totals for: 36 - GRAFTON VILL/MIDVIEV	V LSD S	\$78,818.87	\$26,669.04	\$52,149.83
286 - 1986 CURRENT EXPENSE		\$15,698.26	\$5,282.00	\$10,416.26
278 - 1978 CURRENT EXPENSE		\$6,454.57	\$2,173.81	\$4,280.76
276 - 1976 CURRENT EXPENSE		\$36,690.71	\$12,458.72	\$24,231.99
112 - 2008 EMERGENCY (\$1,600,000)		\$9,806.09	\$3,315.85	\$6,490.24
033 - PERM IMP		\$10,169.24	\$3,438.66	\$6,730.58
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD)			
Totals for: 35 - GRAFTON TWP/MIDVIEV	W LSD \$1	106,629.71	\$19,298.52	\$87,331.19
286 - 1986 CURRENT EXPENSE		\$19,952.97	\$3,595.45	\$16,357.52
278 - 1978 CURRENT EXPENSE		\$8,292.41	\$1,495.41	\$6,797.00
276 - 1976 CURRENT EXPENSE		\$51,548.71	\$9,353.08	\$42,195.63
112 - 2008 EMERGENCY (\$1,600,000)		\$13,173.85	\$2,383.15	\$10,790.70
033 - PERM IMP		\$13,661.77	\$2,471.43	\$11,190.34
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD				
Totals for: 34 - ELYRIA CITY/MIDVIEW L		\$42,089.39	\$7,007.56	\$35,081.83
	<u>CD</u> 4	\$7,877.31	\$1,303.23	\$6,574.08
278 - 1978 CURRENT EXPENSE 286 - 1986 CURRENT EXPENSE		\$3,273.69 \$7,977.31	\$542.21 \$1.202.22	\$2,731.48
276 - 1976 CURRENT EXPENSE		\$20,345.50	\$3,399.70	\$16,945.80
112 - 2008 EMERGENCY (\$1,600,000)		\$5,200.14	\$865.19	\$4,334.95
033 - PERM IMP		\$5,392.75	\$897.23	\$4,495.52
Fund Description	Deimquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD	Dolingues	of Tay Due	Dolinguant Tay Baid	Outstanding Palance Dua
	⊅4 باق.	261,869.17	\$33,991.89	\$227,877.28
Totals for: 28 - EATON TWP/MIDVIEW L	SD &			
286 - 1986 CURRENT EXPENSE		\$50,206.39	\$6,436.66	\$43,769.73
278 - 1978 CURRENT EXPENSE		\$124,804.26 \$20,777.37	\$2,669.48	\$108,484.41 \$18,107.89
112 - 2008 EMERGENCY (\$1,600,000) 276 - 1976 CURRENT EXPENSE		\$32,439.85	\$4,205.08 \$16,319.85	\$28,234.77
033 - PERM IMP		\$33,641.30	\$4,360.82	\$29,280.48
Fund Description	Delinquer	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 28 - EATON TWP/MIDVIEW LSD				
Totals for: 22 - CARLISLE TWP/MIDVIE	N LSD \$1	137,322.55	\$23,265.90	\$114,056.65
286 - 1986 CURRENT EXPENSE		\$25,881.12	\$4,421.85	\$21,459.27
278 - 1978 CURRENT EXPENSE		\$10,742.58	\$1,832.71	\$8,909.87
276 - 1976 CURRENT EXPENSE		\$66,111.70	\$11,146.00	\$54,965.70
112 - 2008 EMERGENCY (\$1,600,000)		\$16,979.14	\$2,879.34	\$14,099.80
033 - PERM IMP		\$17,608.01	\$2,986.00	\$14,622.0
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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,310.4	19 \$473.08	\$2,837.41
115 - 2011 EMERGENCY (\$152,000)	\$1,140.2	27 \$162.95	\$977.32
116 - 1998 BOND (\$3,252,000)	\$1,839.1	\$262.83	\$1,576.32
276 - 1976 CURRENT EXPENSE	\$11,463.6	\$1,635.97	\$9,827.63
450 - 2001 CLASSROOM FAC. MAINT.	\$302.7	79 \$43.22	\$259.57
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$18,056.3	0 \$2,578.05	\$15,478.25
Tax District: 54 - ROCHESTER TWP/ROCHEST	ER VILL/NEW LONDON L	SD	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL	Delinquent Tax Du \$100.9	•	Outstanding Balance Due \$100.90
•	•	90 \$0.00	•
001 - GENERAL	\$100.9	\$0.00 \$0.00 \$0.00	\$100.90
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000)	\$100.9 \$34.7	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.90 \$34.76
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000)	\$100.9 \$34.7 \$56.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.90 \$34.76 \$56.06
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) 276 - 1976 CURRENT EXPENSE	\$100.9 \$34.7 \$56.0 \$348.9 \$9.2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.90 \$34.76 \$56.06 \$348.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$149,952.02	\$37,666.28	\$112,285.74
119 - 1992 BOND (\$5,350,000)	\$12,536.94	\$3,149.15	\$9,387.79
120 - 2008 EMERGENCY (\$1,717,171)	\$59,489.40	\$14,943.10	\$44,546.30
121 - 2010 EMERGENCY (\$2,710,100)	\$93,904.18	\$23,587.71	\$70,316.47
276 - 1976 CURRENT EXPENSE	\$278,979.37	\$69,509.16	\$209,470.21
290 - 1990 CURRENT EXPENSE	\$76,062.63	\$19,343.51	\$56,719.12
490 - 1985 PERMANENT IMPROVEMENT-ONGOIN(\$27,929.90	\$7,424.49	\$20,505.41
499 - 2010 EMERGENCY (\$1,900,000)	\$65,880.49	\$16,548.47	\$49,332.02
Totals for: 50 - NO RIDGEVILLE CITY/NO RIDG	\$764,734.93	\$192,171.87	\$572,563.06
Totals for: 23880 - NORTH RIDGEVILLE CSD	\$764,734.93	\$192,171.87	\$572,563.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,995.41	\$378.18	\$3,617.23
061 - 2007 EDUCATION TECHNOLOGY	\$960.68	\$90.82	\$869.86
168 - 2006 PERMANENT IMPROVEMENT	\$1,407.68	\$127.83	\$1,279.8
276 - 1976 CURRENT EXPENSE	\$9,492.99	\$911.45	\$8,581.5
277 - 1977 CURRENT EXPENSE	\$1,755.37	\$160.70	\$1,594.67
509 - 2011 EMERGENCY (\$940,000)	\$3,699.48	\$350.16	\$3,349.32
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$21,311.61	\$2,019.14	\$19,292.47
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,432.36	\$836.63	\$4,595.73
061 - 2007 EDUCATION TECHNOLOGY	\$1,305.68	\$201.04	\$1,104.64
168 - 2006 PERMANENT IMPROVEMENT	\$1,888.33	\$287.92	\$1,600.4
276 - 1976 CURRENT EXPENSE	\$12,968.21	\$2,004.19	\$10,964.02
277 - 1977 CURRENT EXPENSE	\$2,360.90	\$360.68	\$2,000.22
509 - 2011 EMERGENCY (\$940,000)	\$5,029.97	\$774.67	\$4,255.3
	1 IN CCC	\$4,465.13	\$24,520.32
Totals for: 48 - PITTSFIELD TWP/OBER	RLIN CSI \$28,985.45	φ 4 ,403.13	φ 24 ,320.32
	. ,	φ +,+υ 3.13	Ψ 24, 320.32
	. ,	Delinquent Tax Paid	
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		Outstanding Balance Due
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description	CSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL	CSD Delinquent Tax Due \$17,420.38	Delinquent Tax Paid \$2,905.03	Outstanding Balance Due \$14,515.38 \$3,487.8
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY	CSD Delinquent Tax Due \$17,420.38 \$4,185.57	Delinquent Tax Paid \$2,905.03 \$697.76	Outstanding Balance Due \$14,515.39 \$3,487.80 \$4,994.99
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	CSD Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09	Outstanding Balance Due \$14,515.38 \$3,487.87 \$4,994.99 \$34,772.20
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	CSD Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91	Outstanding Balance Due \$14,515.38 \$3,487.8 \$4,994.99 \$34,772.20 \$6,257.38
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000)	CSD Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65	Outstanding Balance Due \$14,515.35 \$3,487.8' \$4,994.95 \$34,772.20 \$6,257.35 \$13,440.18
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85	Outstanding Balance Due \$14,515.33 \$3,487.8 \$4,994.99 \$34,772.20 \$6,257.33 \$13,440.18
Tax District: 58 - NEW RUSSIA TWP/OBERLIN Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85	Outstanding Balance Due \$14,515.38 \$3,487.8 \$4,994.99 \$34,772.20 \$6,257.38 \$13,440.18
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29	Outstanding Balance Due \$14,515.3 \$3,487.8 \$4,994.9 \$34,772.2 \$6,257.3 \$13,440.1 \$77,467.86 Outstanding Balance Due
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid	Outstanding Balance Due \$14,515.3; \$3,487.8 \$4,994.9; \$34,772.2; \$6,257.3; \$13,440.1; \$77,467.88 Outstanding Balance Due \$19,335.56
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI Fund Description 001 - GENERAL	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due \$26,105.63	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid \$6,770.05	Outstanding Balance Due \$14,515.3 \$3,487.8 \$4,994.9 \$34,772.2 \$6,257.3 \$13,440.1 \$77,467.86 Outstanding Balance Due \$19,335.5 \$4,646.2
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due \$26,105.63 \$6,272.14	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid \$6,770.05 \$1,625.94	Outstanding Balance Due \$14,515.3 \$3,487.8 \$4,994.9 \$34,772.2 \$6,257.3 \$13,440.1 \$77,467.86 Outstanding Balance Due \$19,335.5 \$4,646.2 \$6,660.6
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due \$26,105.63 \$6,272.14 \$8,948.96	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid \$6,770.05 \$1,625.94 \$2,288.32	Outstanding Balance Due \$14,515.3 \$3,487.8 \$4,994.9 \$34,772.2 \$6,257.3 \$13,440.1 \$77,467.86 Outstanding Balance Due \$19,335.5 \$4,646.2 \$6,660.6 \$46,302.7
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due \$26,105.63 \$6,272.14 \$8,948.96 \$62,619.50	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid \$6,770.05 \$1,625.94 \$2,288.32 \$16,316.73	Outstanding Balance Due \$14,515.38 \$3,487.8* \$4,994.98 \$34,772.20 \$6,257.38 \$13,440.18 \$77,467.88 Outstanding Balance Due \$19,335.58 \$4,646.20 \$6,660.64 \$46,302.77 \$8,342.28
Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000) Totals for: 58 - NEW RUSSIA TWP/OBE Tax District: 60 - OBERLIN CITY/OBERLIN CSI Fund Description 001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$17,420.38 \$4,185.57 \$5,980.08 \$41,766.11 \$7,495.00 \$16,130.03 ERLIN C\$ \$92,977.17 Delinquent Tax Due \$26,105.63 \$6,272.14 \$8,948.96 \$62,619.50 \$11,219.08 \$24,171.96	Delinquent Tax Paid \$2,905.03 \$697.76 \$985.09 \$6,993.91 \$1,237.65 \$2,689.85 \$15,509.29 Delinquent Tax Paid \$6,770.05 \$1,625.94 \$2,288.32 \$16,316.73 \$2,876.83	Outstanding Balance Due \$14,515.38 \$3,487.81 \$4,994.99 \$34,772.20 \$6,257.38 \$13,440.18 \$77,467.88 Outstanding Balance Due \$19,335.58 \$4,646.20 \$6,660.64 \$46,302.77 \$8,342.28 \$17,903.37

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,221.53	\$2,297.80	\$12,923.73
016 - 1994 CURRENT EXPENSE (5705.212)	\$5,514.08	\$817.71	\$4,696.37
029 - 2001 CLASSROOM FAC. (\$7,000,000)	\$1,353.97	\$199.00	\$1,154.97
034 - 1995 CURRENT EXPENSE (5705.212)	\$6,363.65	\$931.94	\$5,431.71
037 - 1996 CURRENT EXPENSE (5705.212)	\$6,394.34	\$936.04	\$5,458.30
129 - 1994 BOND (\$10,500,000)	\$4,870.96	\$735.32	\$4,135.64
130 - 2007 BOND (\$17,000,000)	\$6,393.12	\$965.11	\$5,428.01
276 - 1976 CURRENT EXPENSE	\$22,235.87	\$3,574.24	\$18,661.63
285 - 1985 CURRENT EXPENSE	\$5,419.84	\$844.62	\$4,575.22
287 - 1987 CURRENT EXPENSE	\$11,648.92	\$1,807.27	\$9,841.65
291 - 1991 CURRENT EXPENSE	\$13,198.27	\$2,002.52	\$11,195.75
299 - 1999 CURRENT EXPENSE	\$31,633.66	\$4,622.86	\$27,010.80
501 - 2010 CURRENT EXPENSE	\$26,476.87	\$3,994.72	\$22,482.15
512 - 2011 PERMANENT IMPROVEMENT	\$8,524.07	\$1,286.80	\$7,237.27
Totals for: 26 - COLUMBIA TWP/OLMSTED	D FAL \$165,249.15	\$25,015.95	\$140,233.20
Totals for: 24150 - OLMSTED FALLS CSD	\$165,249.15	\$25,015.95	\$140,233.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$37,804.66	\$4,885.42	\$32,919.24
033 - PERM IMP	\$9,948.51	\$1,285.63	\$8,662.88
132 - 2010 EMERGENCY (\$2,300,000)	\$70,037.49	\$9,050.77	\$60,986.72
134 - 2010 EMERGENCY (\$1,894,000)	\$59,293.23	\$7,662.32	\$51,630.91
276 - 1976 CURRENT EXPENSE	\$125,703.81	\$16,253.95	\$109,449.86
293 - 1993 CURRENT EXPENSE	\$47,700.13	\$6,130.58	\$41,569.55
504 - 2011 BOND (\$31,000,000)	\$49,145.57	\$6,350.96	\$42,794.61
otals for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFI \$399,633.40	\$51,619.63	\$348,013.77
x District: 65 - SHEFFIELD VILLAGE/SHEF	FFIELD LAKE CSD		
x District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description	FFIELD LAKE CSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$4,716.61	Outstanding Balance Due \$15,819.92
Fund Description	Delinquent Tax Due	•	•
Fund Description 001 - GENERAL	Delinquent Tax Due \$20,536.53	\$4,716.61	\$15,819.92
Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Due \$20,536.53 \$5,404.32	\$4,716.61 \$1,241.20	\$15,819.92 \$4,163.12
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000)	Delinquent Tax Due \$20,536.53 \$5,404.32 \$38,046.34	\$4,716.61 \$1,241.20 \$8,738.04	\$15,819.92 \$4,163.12 \$29,308.30
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000)	\$20,536.53 \$5,404.32 \$38,046.34 \$32,209.76	\$4,716.61 \$1,241.20 \$8,738.04 \$7,397.57	\$15,819.92 \$4,163.12 \$29,308.30 \$24,812.19
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE	\$20,536.53 \$5,404.32 \$38,046.34 \$32,209.76 \$67,141.65	\$4,716.61 \$1,241.20 \$8,738.04 \$7,397.57 \$15,147.94	\$15,819.92 \$4,163.12 \$29,308.30 \$24,812.19 \$51,993.71
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$20,536.53 \$5,404.32 \$38,046.34 \$32,209.76 \$67,141.65 \$27,092.43 \$26,697.26	\$4,716.61 \$1,241.20 \$8,738.04 \$7,397.57 \$15,147.94 \$6,261.78	\$15,819.92 \$4,163.12 \$29,308.30 \$24,812.19 \$51,993.71 \$20,830.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25190 - STRONGSVILLE CSD

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$791.19	\$467.31	\$323.88
038 - 2002 CURRENT EXPENSE (5705.212)	\$634.32	\$374.65	\$259.67
052 - 2003 CURRENT EXPENSE (5705.212)	\$127.14	\$75.09	\$52.05
137 - 1996 BOND (\$24,490,000)	\$310.83	\$183.58	\$127.25
217 - 2007 CURRENT EXPENSE	\$918.36	\$542.41	\$375.95
276 - 1976 CURRENT EXPENSE	\$832.35	\$491.61	\$340.74
278 - 1978 CURRENT EXPENSE	\$277.16	\$163.70	\$113.46
286 - 1986 CURRENT EXPENSE	\$669.11	\$395.19	\$273.92
290 - 1990 CURRENT EXPENSE	\$556.20	\$328.51	\$227.69
294 - 1994 CURRENT EXPENSE	\$429.88	\$253.90	\$175.98
470 - 2000 PERMANENT IMPROVEMENT	\$115.89	\$68.45	\$47.44
Totals for: 27 - COLUMBIA TWP/STRONG	SVILL \$5,662.43	\$3,344.40	\$2,318.03
Totals for: 25190 - STRONGSVILLE CSD	\$5,662.43	\$3,344.40	\$2,318.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,551.05	\$419.09	\$1,131.96
141 - 2011 EMERGENCY (\$4,250,000)	\$3,817.97	\$1,031.59	\$2,786.38
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$198.85	\$53.73	\$145.12
276 - 1976 CURRENT EXPENSE	\$2,915.43	\$787.73	\$2,127.70
289 - 1989 CURRENT EXPENSE	\$1,046.44	\$282.74	\$763.70
292 - 1992 CURRENT EXPENSE	\$1,206.67	\$326.03	\$880.64
293 - 1993 CURRENT EXPENSE	\$1,447.31	\$391.06	\$1,056.28
471 - LIBRARY	\$39.78	\$10.75	\$29.00
tals for: 14 - BROWNHELM TWP/VERM	IILION \$12,223.50	\$3,302.72	\$8,920.78
x District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$39,643.74	\$7,100.48	\$32,543.26
141 - 2011 EMERGENCY (\$4,250,000)	\$97,584.84	\$17,478.13	\$80,106.7
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$5,082.58	\$910.33	\$4,172.2
276 - 1976 CURRENT EXPENSE	\$161,638.22	\$26,386.67	\$135,251.5
289 - 1989 CURRENT EXPENSE	\$47,451.41	\$7,916.50	\$39,534.9
292 - 1992 CURRENT EXPENSE	\$49,628.36	\$8,360.36	\$41,268.00
293 - 1993 CURRENT EXPENSE	\$58,913.85	\$9,935.28	\$48,978.5°
471 - LIBRARY	\$1,016.70	\$182.09	\$834.6
tals for: 16 - BROWNHELM TWP/VERM	IILION \$460,959.70	\$78,269.84	\$382,689.86
x District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,962.68	\$550.42	\$7,412.26
141 - 2011 EMERGENCY (\$4,250,000)	\$19,600.60	\$1,354.92	\$18,245.68
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$1,020.88	\$70.57	\$950.3
276 - 1976 CURRENT EXPENSE	\$43,190.67	\$2,959.16	\$40,231.5 ²
289 - 1989 CURRENT EXPENSE	\$12,046.22	\$832.72	\$11,213.50
292 - 1992 CURRENT EXPENSE	\$12,250.45	\$846.83	\$11,403.62
	\$14,496.31	\$1,002.08	\$13,494.23
293 - 1993 CURRENT EXPENSE	Ψ11,100.01		
293 - 1993 CURRENT EXPENSE 471 - LIBRARY	\$204.22	\$14.12	\$190.10
	\$204.22	\$14.12 \$7,630.82	\$190.10 \$103,141.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,124.79	\$1,115.10	\$1,009.69
276 - 1976 CURRENT EXPENSE	\$9,901.65	\$5,196.44	\$4,705.21
510 - 2011 EMERGENCY (\$970,000)	\$2,900.05	\$1,521.96	\$1,378.09
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON \$14,926.49	\$7,833.50	\$7,092.99
Tax District: 49 - PITTSFIELD TWP/WELLIN	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	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/WE	LLINGTON \$17,949.47	\$883.23	\$17,066.24
Tax District: 53 - ROCHESTER TWP/WELLIN	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$499.70	\$292.80	\$206.90
276 - 1976 CURRENT EXPENSE	\$2,328.64	\$1,364.43	\$964.21
510 - 2011 EMERGENCY (\$970,000)	\$682.02	\$399.62	\$282.40
Totals for: 53 - ROCHESTER TWP/WI	ELLINGTO \$3,510.36	\$2,056.85	\$1,453.51
Tax District: 66 - WELLINGTON TWP/WELLI	NGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,872.49	\$833.97	\$3,038.52
276 - 1976 CURRENT EXPENSE	\$17,894.40	\$3,848.40	\$14,046.00
510 - 2011 EMERGENCY (\$970,000)	\$5,285.44	\$1,138.25	\$4,147.19
Totals for: 66 - WELLINGTON TWP/W	ELLINGT(\$27,052.33	\$5,820.62	\$21,231.71
Tax District: 67 - WELLINGTON TWP/WELLI	NGTON VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$18,963.58	\$4,116.02	\$14,847.56
276 - 1976 CURRENT EXPENSE	\$87,863.63	\$18,951.30	\$68,912.33
510 - 2011 EMERGENCY (\$970,000)	\$25,882.78	\$5,617.80	\$20,264.98
Totals for: 67 - WELLINGTON TWP/W	ELLINGT(\$132,709.99	\$28,685.12	\$104,024.87
tals for: 25790 - WELLINGTON EVSD	\$196,148.64	\$45,279.32	\$150,86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$452.77	\$122.32	\$330.45
276 - 1976 CURRENT EXPENSE	\$267.53	\$72.28	\$195.25
279 - 1979 CURRENT EXPENSE	\$75.61	\$20.43	\$55.18
Totals for: 14 - BROWNHELM TWP/VERM	ILION \$795.91	\$215.03	\$580.88
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$14,188.02	\$2,497.91	\$11,690.11
276 - 1976 CURRENT EXPENSE	\$7,478.42	\$1,325.43	\$6,152.99
279 - 1979 CURRENT EXPENSE	\$2,424.58	\$423.43	\$2,001.15
Totals for: 16 - BROWNHELM TWP/VERM	ILION \$24,091.02	\$4,246.77	\$19,844.25
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$3,345.05	\$238.23	\$3,106.82
276 - 1976 CURRENT EXPENSE	\$1,680.63	\$117.08	\$1,563.55
279 - 1979 CURRENT EXPENSE	\$579.85	\$40.77	\$539.08
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$5,605.53	\$396.08	\$5,209.45
Tax District: 51 - ROCHESTER TWP/NEW LONDO	N LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$844.07	\$119.65	\$724.42
276 - 1976 CURRENT EXPENSE	\$487.82	\$70.70	\$417.12
279 - 1979 CURRENT EXPENSE	\$141.42	\$19.99	\$121.43
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$1,473.31	\$210.34	\$1,262.97
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$25.51	\$0.00	\$25.51
276 - 1976 CURRENT EXPENSE	\$15.08	\$0.00	\$15.08
279 - 1979 CURRENT EXPENSE	\$4.26	\$0.00	\$4.26
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$44.85	\$0.00	\$44.85
tals for: 30130 - EHOVE JVSD	\$32,010.62	\$5,068.22	\$26,942.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$952.08	\$225.39	\$726.69
150 - 1997 CURRENT EXPENSES	\$428.14	\$101.28	\$326.86
Totals for: 01 - AMHERST TWP/FIRELAN	NDS LS \$1,380.22	\$326.67	\$1,053.55
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$140.08	\$125.77	\$14.31
150 - 1997 CURRENT EXPENSES	\$62.88	\$56.47	\$6.41
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$202.96	\$182.24	\$20.72
Tax District: 04 - AMHERST TWP/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,289.97	\$667.85	\$3,622.12
150 - 1997 CURRENT EXPENSES	\$1,929.48	\$301.03	\$1,628.45
Totals for: 04 - AMHERST TWP/AMHERS	ST EVS \$6,219.45	\$968.88	\$5,250.57
Tax District: 07 - AMHERST CITY/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$15,435.15	\$3,138.93	\$12,296.22
150 - 1997 CURRENT EXPENSES	\$6,971.88	\$1,415.78	\$5,556.10
Totals for: 07 - AMHERST CITY/AMHERS	ST EVS \$22,407.03	\$4,554.71	\$17,852.32
Tax District: 08 - AMHERST TWP/S AMH VILL/F	IRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$606.66	\$214.22	\$392.44
150 - 1997 CURRENT EXPENSES	\$273.83	\$96.76	\$177.07
Totals for: 08 - AMHERST TWP/S AMH V	'ILL/FIF \$880.49	\$310.98	\$569.51
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$27,106.09	\$4,701.35	\$22,404.74
150 - 1997 CURRENT EXPENSES	\$12,238.36	\$2,118.51	\$10,119.85
Totals for: 10 - AVON CITY/AVON LSD	\$39,344.45	\$6,819.86	\$32,524.59
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$41,274.24	\$6,585.32	\$34,688.92
150 - 1997 CURRENT EXPENSES	\$18,622.59	\$2,972.12	\$15,650.47
	I A VE (\$50.006.02	\$9,557.44	\$50,339.39
Totals for: 11 - AVON LAKE CITY/AVON	LAKE \$59,896.83	40,001111	****
Totals for: 11 - AVON LAKE CITY/AVON Tax District: 12 - BRIGHTON TWP/WELLINGTO		40,00 1111	,
		Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$467.84	\$245.52	\$222.32
Totals for: 12 - BRIGHTON TWP/WELL	INGTON	\$1,509.97	\$792.44	\$717.53
Tax District: 13 - BROWNHELM TWP/FIRELA	NDS LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$3,386.55	\$885.14	\$2,501.41
150 - 1997 CURRENT EXPENSES		\$1,520.36	\$397.37	\$1,122.99
Totals for: 13 - BROWNHELM TWP/FIR	RELANDS	\$4,906.91	\$1,282.51	\$3,624.40
Tax District: 15 - BROWNHELM TWP/VERMIL	ION CTY/FIRE	LANDS LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$4,286.55	\$506.22	\$3,780.33
150 - 1997 CURRENT EXPENSES		\$1,924.40	\$227.26	\$1,697.14
Totals for: 15 - BROWNHELM TWP/VE	RMILION	\$6,210.95	\$733.48	\$5,477.47
Tax District: 17 - LORAIN CITY/FIRELANDS L	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	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/FIRELAN	IDS LSD	\$121.69	\$121.61	\$0.08
Tax District: 19 - CAMDEN TWP/FIRELANDS	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$2,862.65	\$866.20	\$1,996.45
150 - 1997 CURRENT EXPENSES		\$1,287.07	\$390.76	\$896.31
		¥ :,==::::	ψ330.70	φοσο.σ ι
Totals for: 19 - CAMDEN TWP/FIRELA	NDS LSD	\$4,149.72	\$1,256.96	
Totals for: 19 - CAMDEN TWP/FIRELA Tax District: 20 - CAMDEN TWP/KIPTON VILL		\$4,149.72		
	/FIRELANDS I	\$4,149.72		\$2,892.76
Tax District: 20 - CAMDEN TWP/KIPTON VILL	/FIRELANDS I	\$4,149.72 LSD	\$1,256.96	\$2,892.76 Outstanding Balance Due
Tax District: 20 - CAMDEN TWP/KIPTON VILL Fund Description	/FIRELANDS I	\$4,149.72 LSD ent Tax Due	\$1,256.96 Delinquent Tax Paid	\$2,892.76 Outstanding Balance Due \$254.42
Tax District: 20 - CAMDEN TWP/KIPTON VILL Fund Description 050 - 1976 CURRENT EXPENSE	/FIRELANDS I	\$4,149.72 LSD ent Tax Due \$321.63	\$1,256.96 Delinquent Tax Paid \$67.21	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21
Tax District: 20 - CAMDEN TWP/KIPTON VILL Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON	/FIRELANDS I Delinqu VILL/FIF	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21
Tax District: 20 - CAMDEN TWP/KIPTON VILL Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON	/FIRELANDS I Delinqu VILL/FIF LSD	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63
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/KEYSTONE	/FIRELANDS I Delinqu VILL/FIF LSD	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due
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/KEYSTONE Fund Description	/FIRELANDS I Delinqu VILL/FIF LSD	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02 ent Tax Due	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39 Delinquent Tax Paid	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due \$3,454.38
Tax District: 20 - CAMDEN TWP/KIPTON VILLE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE	/FIRELANDS I Delinqu VILL/FIF LSD Delinqu	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02 ent Tax Due \$4,326.78	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39 Delinquent Tax Paid \$872.40	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due \$3,454.38 \$1,559.33
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/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYSTONE	VILL/FIF LSD Delinqu TONE LSI	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02 ent Tax Due \$4,326.78 \$1,952.29	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39 Delinquent Tax Paid \$872.40 \$392.96	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due \$3,454.38 \$1,559.33
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/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYSTONE	VILL/FIF LSD Delinqu TONE LSI	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02 ent Tax Due \$4,326.78 \$1,952.29	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39 Delinquent Tax Paid \$872.40 \$392.96	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due \$3,454.38 \$1,559.33 \$5,013.71
Tax District: 20 - CAMDEN TWP/KIPTON VILLE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 21 - CARLISLE TWP/KEYST Tax District: 22 - CARLISLE TWP/MIDVIEW LS	VILL/FIF LSD Delinqu TONE LSI	\$4,149.72 LSD ent Tax Due \$321.63 \$144.39 \$466.02 ent Tax Due \$4,326.78 \$1,952.29 \$6,279.07	\$1,256.96 Delinquent Tax Paid \$67.21 \$30.18 \$97.39 Delinquent Tax Paid \$872.40 \$392.96 \$1,265.36	\$2,892.76 Outstanding Balance Due \$254.42 \$114.21 \$368.63 Outstanding Balance Due \$3,454.38 \$1,559.33 \$5,013.71 Outstanding Balance Due \$5,845.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

150 - 1976 CURRENT EXPENSE 139.91 150.37 150.1997 CURRENT EXPENSES 150.281 150.1997 CURRENT EXPENSES 150.281 150.1997 CURRENT EXPENSES 129.61.7 150.1997 CURRENT EXPENSES 150.04.67 150.1997 CURRENT EXPENSES 150.04.67 150.1997 CURRENT EXPENSE 150.000.68 150.1997 CURRENT EXPENSE 150.000.68 150.1995 150	Tax District: 23 - CARLISLE TWP/ELYRIA CSD	Delinquent Tax Due	Delinguent Tax Paid	Outstanding Palance Due
Totals for: 23 - CARLISLE TWP/ELYRIA CSD \$202.72 \$149.77 \$52 Tax District: 24 - CARLISLE TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax District: 24 - CARLISLE TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax District: 24 - CARLISLE TWP/OBERLIN CSD S1,296.17 S123.92 S1,177 150 - 1997 CURRENT EXPENSE \$1,296.17 S123.92 S1,177 150 - 1997 CURRENT EXPENSE \$1,296.17 S55,633 S22 Totals for: 24 - CARLISLE TWP/OBERLIN CSD \$1,881.28 \$179.55 \$1,701 Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance E G50 - 1976 CURRENT EXPENSE \$15,000.68 \$2,890.43 \$12,121 150 - 1997 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$11,597 Tax District: 25 - COLUMBIA TWP/COLUMBIA LS \$21,753.23 \$4,175.92 \$17,7577 Totals for: 25 - COLUMBIA TWP/COLUMBIA LSD Delinquent Tax Due Delin	•	•	•	Outstanding Balance Due
Totals for: 23 - CARLISLE TWP/ELYRIA CSD		·	•	\$36.54 \$16.41
Tax District: 24 - CARLISLE TWP/OBERLIN CSD		<u> </u>		
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$1,296.17 150 - 1997 CURRENT EXPENSES \$585.11 S55.63 \$22 S1.177. S10 - 1997 CURRENT EXPENSES \$585.11 S55.63 \$522 Totals for: 24 - CARLISLE TWP/OBERLIN CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSES \$15,000.68 \$2,880.43 \$12,12 150 - 1997 CURRENT EXPENSES \$6,752.55 \$1,205.49 Delinquent Tax Paid Outstanding Balance Expenses \$15,000.68 \$2,880.43 \$12,12 \$1,212 \$150 - 1997 CURRENT EXPENSES \$6,752.55 \$1,295.49 Delinquent Tax Paid Outstanding Balance Expenses \$13,335.67 \$1,742.77 \$11,597 Totals for: 28 - EATON TWP/MIDVIEW LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSES \$6,004.46 \$783.76 \$5,222 Totals for: 28 - EATON TWP/MIDVIEW LSD \$19,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/MIDVIEW LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.68 \$898.267 \$1,742.77 S11,597 Totals for: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Expenses \$2,702.68 \$898.267 \$1,714.77 S11,597 Totals for: 29 - EATON TWP/COLUMBIA LSD S1,256.53 Totals for: 29 - EATON TWP/COLUMBIA LSD S1,271 S1,714.78 Delinquent Tax Paid Outstanding Balance Expenses \$2,702.68 \$982.67 \$1,714.50 \$1,714.50 Delinquent Tax Paid Outstanding Balance Expenses \$1,291.79 Delinquent Tax Paid Outstanding Balance Expenses \$1,292.68 \$1,293.79 Delinquent Tax Paid Outstanding Balance Expenses \$1,293.79 Delinquent Tax Paid Outstanding Balance Expenses \$3,176.69 \$4,172.72 \$7,748.54 \$3,62.28 Totals for: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Delinquent Tax Paid Outstanding Balance Expenses \$44,172.72 \$7,748.54 \$3,62.28 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 Outstanding Balance Expenses Delinquent Tax Paid Outstanding Balance Expenses Delinquent Tax Paid Outstanding Balance Expenses Delinquent Tax Paid Outstanding Ba		J3D \$202.72	\$149.7 <i>1</i>	Ψ 02.90
1,177		Delinewent Tex Due	Delinguent Tey Deid	Outstanding Release Due
Totals for: 24 - CARLISLE TWP/OBERLIN CSD	•	•	•	•
Totals for: 24 - CARLISLE TWP/OBERLIN CSD		, ,	·	\$1,172.25
Fund Description Delinquent Tax Due ### Delinquent T		· · · · · · · · · · · · · · · · · · ·		\$529.48
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$15,000.68 \$2,880.43 \$12,121 \$150 - 1997 CURRENT EXPENSES \$6,752.55 \$1,295.49 \$5,455 Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$21,753.23 \$4,175.92 \$17,577 Tax District: 28 - EATON TWP/MIDVIEW LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$11,592 \$11,593 \$1,593.76 \$1,742.77 \$11,593 \$1,593.76 \$1,742.77 \$150 - 1997 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$150 - 1997 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$11,593 \$1,593.76 \$1,742.77 \$150 - 1997 CURRENT EXPENSE \$13,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/MIDVIEW LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,771 \$150 - 1997 CURRENT EXPENSE \$1,225.15 \$445.51 \$777 Totals for: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$1,225.15 \$445.51 \$777 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,94* 150 - 1997 CURRENT EXPENSE \$3,176.69 \$494.55 \$0,904.73 \$494.55 \$2,665 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance E 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,718.56 \$90.74* 150 - 1997 CURRENT EXPENSE \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$97,921.76 \$		• •	\$179.55	\$1,701.73
150 - 1976 CURRENT EXPENSE \$15,000.68 \$2,880.43 \$12,126 \$150 - 1997 CURRENT EXPENSES \$6,752.55 \$1,295.49 \$5,455 \$1,205.49 \$5,455 \$1,205.49 \$5,455 \$1,205.49 \$5,455 \$1,205.49 \$5,455 \$1,205.49 \$1,75,777 \$1,5777			Delinguent Tey Deid	Outstanding Release Due
150 - 1997 CURRENT EXPENSES \$6,752.55 \$1,295.49 \$6,465	•	•	•	_
Totals for: 25 - COLUMBIA TWP/COLUMBIA LS \$21,753.23 \$4,175.92 \$17,577 Tax District: 28 - EATON TWP/MIDVIEW LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$11.59; 150 - 1997 CURRENT EXPENSES \$6,004.46 \$783.76 \$5,220 Totals for: 28 - EATON TWP/MIDVIEW LSD \$19,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,719; 150 - 1997 CURRENT EXPENSE \$1,225.15 \$445.51 \$778 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,941; 150 - 1997 CURRENT EXPENSE \$3,176.69 \$494.55 \$2,686; Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$3,176.69 \$494.55 \$2,686; Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$3,176.69 \$494.55 \$2,686; Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$9,7921.76 \$17,178.56 \$80.74* 150 - 1997 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$17,178.56 \$17,178.56 \$17,178.56			· ·	\$12,120.25
Tax District: 28 - EATON TWP/MIDVIEW LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid St. 783.76 \$1,742.77 \$11,593.76 \$1,592.76 \$1,592.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,593.77 \$11,719.77 <		· ·		\$5,457.06
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES \$6,004.46 \$783.76 \$1,742.77 \$11,592 \$5,226.53 \$16,813 Tax District: 29 - EATON TWP/MIDVIEW LSD Delinquent Tax Due 050 - 1976 CURRENT EXPENSES \$1,225.15 Totals for: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSES \$1,225.15 Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,719 \$150 - 1997 CURRENT EXPENSES \$1,225.15 \$445.51 \$7779 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due 050 - 1976 CURRENT EXPENSES \$3,176.69 \$494.55 \$2,689 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$10,221.42 \$1,591.68 \$8,629 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance De		BIA LS \$21,753.23	\$4,175.92	\$17,577.31
1976 CURRENT EXPENSE \$13,335.67 \$1,742.77 \$11,595 150 - 1997 CURRENT EXPENSES \$6,004.46 \$783.76 \$5,225 Totals for: 28 - EATON TWP/MIDVIEW LSD \$19,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance E				
150 - 1997 CURRENT EXPENSES \$6,004.46 \$783.76 \$5,221 Totals for: 28 - EATON TWP/MIDVIEW LSD \$19,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due Delinquent Tax Paid 0.0000 \$882.67 \$1,719 150 - 1997 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,719 150 - 1997 CURRENT EXPENSE \$1,225.15 \$445.51 \$777 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid 0.00000000000000000000000000000000000	•	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Totals for: 28 - EATON TWP/MIDVIEW LSD \$19,340.13 \$2,526.53 \$16,813 Tax District: 29 - EATON TWP/COLUMBIA LSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,715 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,941 \$150 - 1997 CURRENT EXPENSE \$3,176.69 \$494.55 \$2,685 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$10,221.42 \$1,591.68 \$8,629 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80.745 \$1.591.69 \$1.591.69		* *		\$11,592.90
Fund Description Delinquent Tax Due 50- 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 29 - EATON TWP/COLUMBIA LSD Delinquent Tax Due Delinquent Tax Paid Delinquent Tax Paid S1,719 Totals for: 29 - EATON TWP/COLUMBIA LSD Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 31 - ELYRIA TWP/ELYRIA CSD Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax District: 33 - ELYRIA CITY/ELYRIA CSD S17,748.54 S36,42 Totals for: 33 - ELYRIA CITY/ELYRIA CSD S142,094.48 S24,927.10 Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/ELYRIA CSD S142,094.48 Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			<u> </u>	\$5,220.70
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$2,702.66 \$982.67 \$1,719 150 - 1997 CURRENT EXPENSES \$1,225.15 \$445.51 \$775 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,941 150 - 1997 CURRENT EXPENSE \$3,176.69 \$494.55 \$2,685 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax District: 34 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax District: 34 - ELYRIA CITY/ELYRIA CSD S142,094.48 \$24,927.10 S117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD		SD \$19,340.13	\$2,526.53	\$16,813.60
Section	Tax District: 29 - EATON TWP/COLUMBIA LSD			
150 - 1997 CURRENT EXPENSES \$1,225.15 \$445.51 \$775 Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Du	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Totals for: 29 - EATON TWP/COLUMBIA LSD \$3,927.81 \$1,428.18 \$2,499 Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,947 150 - 1997 CURRENT EXPENSES \$3,176.69 \$494.55 \$2,687 Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$10,221.42 \$1,591.68 \$8,629 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,747 150 - 1997 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,747 150 - 1997 CURRENT EXPENSES \$444,172.72 \$7,748.54 \$36,424 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Deli	050 - 1976 CURRENT EXPENSE	\$2,702.66	\$982.67	\$1,719.99
Tax District: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,94* 150 - 1997 CURRENT EXPENSES \$3,176.69 \$494.55 \$2,68: Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,74* 150 - 1997 CURRENT EXPENSES \$97,921.76 \$17,178.56 \$80,74* 150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 \$36,42* Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid	150 - 1997 CURRENT EXPENSES	\$1,225.15	\$445.51	\$779.64
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,945 150 - 1997 CURRENT EXPENSES \$3,176.69 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Totals for: 33 - ELYRIA CITY/ELYRIA CSD Totals for: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid	Totals for: 29 - EATON TWP/COLUMBIA	LSD \$3,927.81	\$1,428.18	\$2,499.63
050 - 1976 CURRENT EXPENSE \$7,044.73 \$1,097.13 \$5,947 150 - 1997 CURRENT EXPENSES \$3,176.69 \$494.55 \$2,682 Totals for: 31 - ELYRIA TWP/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Description 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,745 150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 \$36,426 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Description	Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$10,221.42 \$1,591.68 \$8,629 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,745 150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 \$36,425 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delin	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Totals for: 31 - ELYRIA TWP/ELYRIA CSD \$10,221.42 \$1,591.68 \$8,629 Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid State Sta	050 - 1976 CURRENT EXPENSE	\$7,044.73	\$1,097.13	\$5,947.60
Tax District: 33 - ELYRIA CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due \$17,178.56 \$80,742 \$7,748.54 \$36,424 \$36,424 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid	150 - 1997 CURRENT EXPENSES	\$3,176.69	\$494.55	\$2,682.14
Fund Description Delinquent Tax Due 050 - 1976 CURRENT EXPENSE \$97,921.76 150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 Totals for: 33 - ELYRIA CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Outstanding Balance Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Tax Due Outstanding Balance Delinquent Tax Due	Totals for: 31 - ELYRIA TWP/ELYRIA CSI	\$10,221.42	\$1,591.68	\$8,629.74
050 - 1976 CURRENT EXPENSE \$97,921.76 \$17,178.56 \$80,745 150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 \$36,424 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Description	Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
150 - 1997 CURRENT EXPENSES \$44,172.72 \$7,748.54 \$36,424 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Paid Outstanding Balance Delinquent Paid Outstanding Balance Del	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$142,094.48 \$24,927.10 \$117,167 Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Delinquent Paid Outstanding Balance Delinquent Paid O	050 - 1976 CURRENT EXPENSE	\$97,921.76	\$17,178.56	\$80,743.20
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance D	150 - 1997 CURRENT EXPENSES	\$44,172.72	\$7,748.54	\$36,424.18
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance D	Totals for: 33 - ELYRIA CITY/ELYRIA CSI	D \$142,094.48	\$24,927.10	\$117,167.38
•	Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
050 - 1976 CURRENT EXPENSE \$2 161 40 \$360 49 \$1.800	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
φου 1010 CONNENT EXILENCE Ψ2,101.40 Ψ000.40 Ψ1,000	050 - 1976 CURRENT EXPENSE	\$2,161.40	\$360.49	\$1,800.91

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Lorain County

07/17/2012 02:58:19 PM

Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$970.9	•	\$809.08
Totals for: 34 - ELYRIA CITY/MIDVIEW	·	·	\$2,609.99
Tax District: 35 - GRAFTON TWP/MIDVIEW L		2 \$322.33	φ2,009.93
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$5,477.4	•	\$4,484.72
150 - 1977 CURRENT EXPENSES	\$3,477.4 \$2,460.4	· ·	\$4,404.72 \$2,014.74
Totals for: 35 - GRAFTON TWP/MIDVIE			\$6,499.46
Tax District: 36 - GRAFTON VILL/MIDVIEW LS	. ,	,	ψο, 1001 10
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,986.5	•	\$2,635.08
150 - 1997 CURRENT EXPENSES	\$1,802.0		\$1,191.48
Totals for: 36 - GRAFTON VILL/MIDVIE	W LSD \$5,788.5		\$3,826.56
Tax District: 37 - HENRIETTA TWP/FIRELAND	• •	. ,	
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	- \$3,810.6	54 \$583.71	\$3,226.93
150 - 1997 CURRENT EXPENSES	\$1,713.3	\$262.26	\$1,451.09
Totals for: 37 - HENRIETTA TWP/FIRE	LANDS L \$5,523.9	9 \$845.97	\$4,678.02
Tow Dietriet: 40 ACDANCE TMD///EVCTON	- LOD		
TAX DISTRICT: 40 - LAGRANGE TWP/KEYSTON	E LSD		
Fund Description	Delinquent Tax Du	e Delinquent Tax Paid	Outstanding Balance Due
		•	_
Fund Description	Delinquent Tax Du	\$1,843.18	\$5,058.27
Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Du \$6,901.4 \$3,106.3	\$1,843.18 89 \$829.58	\$5,058.27 \$2,276.81
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS	Delinquent Tax Du \$6,901.4 \$3,106.3 STONE L! \$10,007.8	\$1,843.18 89 \$829.58	\$5,058.27 \$2,276.81
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS	Delinquent Tax Du \$6,901.4 \$3,106.3 STONE L! \$10,007.8	\$1,843.18 \$9 \$829.58 4 \$2,672.76	\$5,058.27 \$2,276.81 \$7,335.08
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANGE	Delinquent Tax Du \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD	\$1,843.18 \$89 \$829.58 4 \$2,672.76 e Delinquent Tax Paid	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due
. 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description	STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du	\$1,843.18 \$89 \$829.58 4 \$2,672.76 e Delinquent Tax Paid \$3 \$14,665.69	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6	\$1,843.18 \$89 \$829.58 4 \$2,672.76 e Delinquent Tax Paid \$3 \$14,665.69 \$1 \$6,618.49	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGI	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1	\$1,843.18 \$89 \$829.58 4 \$2,672.76 e Delinquent Tax Paid \$3 \$14,665.69 \$1 \$6,618.49	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1	\$1,843.18 \$89 \$829.58 \$2,672.76 Pelinquent Tax Paid \$3 \$14,665.69 \$6,618.49 \$4 \$21,284.18	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGI Tax District: 43 - LORAIN CITY/AMHERST EV	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.16	\$1,843.18 \$89 \$829.58 \$2,672.76 Pelinquent Tax Paid \$3 \$14,665.69 \$6,618.49 \$21,284.18 Pelinquent Tax Paid	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGI Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description	Delinquent Tax Du. \$6,901.4 \$3,106.3 \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 \$ANGE V \$49,089.1 \$50 \$Delinquent Tax Du.	\$1,843.18 \$89 \$829.58 \$2,672.76 Pelinquent Tax Paid \$3 \$14,665.69 \$6,618.49 \$4 \$21,284.18 Pelinquent Tax Paid \$2,806.09	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due \$19,591.91
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGI Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1 SD Delinquent Tax Du. \$22,398.0 \$10,136.9	\$1,843.18 \$89 \$829.58 \$2,672.76 Pelinquent Tax Paid \$14,665.69 \$6,618.49 \$21,284.18 Pelinquent Tax Paid \$2,806.09 \$1,266.89	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due \$19,591.91 \$8,870.08
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGINATION CITY/AMHERST EVENT EXPENSES Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHERST EXPENSES	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1 SD Delinquent Tax Du. \$22,398.0 \$10,136.9 T EVSD \$32,534.9	\$1,843.18 \$89 \$829.58 \$2,672.76 Pelinquent Tax Paid \$14,665.69 \$6,618.49 \$21,284.18 Pelinquent Tax Paid \$2,806.09 \$1,266.89	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due \$19,591.91 \$8,870.08
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANGE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGINATION CITY/AMHERST EVENT EXPENSES Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 43 - LORAIN CITY/AMHERST EXPENSES	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1 SD Delinquent Tax Du. \$22,398.0 \$10,136.9 T EVSD \$32,534.9	\$1,843.18 \$89 \$829.58 \$2,672.76 Be Delinquent Tax Paid \$14,665.69 \$6,618.49 \$21,284.18 Be Delinquent Tax Paid \$2,806.09 \$1,266.89 \$4,072.98	\$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due \$19,591.91 \$8,870.08
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGI Tax District: 43 - LORAIN CITY/AMHERST EV Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 43 - LORAIN CITY/AMHERS Totals for: 43 - LORAIN CITY/CLEARVIEW L	Delinquent Tax Du. \$6,901.4 \$3,106.3 STONE L: \$10,007.8 E VILL/KEYSTONE LSD Delinquent Tax Du. \$33,821.5 \$15,267.6 RANGE V \$49,089.1 SD Delinquent Tax Du. \$22,398.0 \$10,136.9 T EVSD \$32,534.9	\$1,843.18 \$89 \$829.58 \$4 \$2,672.76 Be Delinquent Tax Paid \$14,665.69 \$6,618.49 \$21,284.18 Be Delinquent Tax Paid \$2,806.09 \$7 \$4,072.98 Be Delinquent Tax Paid	Outstanding Balance Due \$5,058.27 \$2,276.81 \$7,335.08 Outstanding Balance Due \$19,155.84 \$8,649.12 \$27,804.96 Outstanding Balance Due \$19,591.91 \$8,870.08 \$28,461.99 Outstanding Balance Due \$7,161.26

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE		ont Toy Due	Delinguent Toy Beid	Outotonding Polonce Due
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$3,888.38	\$683.03	\$3,205.35
150 - 1997 CURRENT EXPENSES		\$1,745.64	\$306.63	\$1,439.01
Totals for: 46 - PENFIELD TWP/KEYST		\$5,634.02	\$989.66	\$4,644.36
Tax District: 48 - PITTSFIELD TWP/OBERLIN				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	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/OBER	RLIN CSI	\$2,555.08	\$396.31	\$2,158.77
Tax District: 49 - PITTSFIELD TWP/WELLINGT	TON EVSD			
Fund Description	Delinqu	ent Tax Due	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/WELI	LINGTON	\$1,815.62	\$89.34	\$1,726.28
Tax District: 50 - NO RIDGEVILLE CITY/NO RI	DGEVILLE CS	SD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$36,855.96	\$9,274.57	\$27,581.39
150 - 1997 CURRENT EXPENSES		\$16,603.86	\$4,183.32	\$12,420.54
Totals for: 50 - NO RIDGEVILLE CITY/N	NO RIDG	\$53,459.82	\$13,457.89	\$40,001.93
Tax District: 53 - ROCHESTER TWP/WELLING	STON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$245.06	\$143.59	\$101.47
150 - 1997 CURRENT EXPENSES		\$110.02	\$64.46	\$45.56
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO	\$355.08	\$208.05	\$147.03
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	DS LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	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/FIRI	ELANDS	\$258.15	\$154.53	\$103.62
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	LCSD			
	1000			
Fund Description		ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		ent Tax Due \$5,676.98	Delinquent Tax Paid \$950.26	Outstanding Balance Due \$4,726.72
Fund Description			<u>-</u>	\$4,726.72
Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu	\$5,676.98	\$950.26	\$4,726.72 \$2,126.94
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinqu ERLIN CS	\$5,676.98 \$2,553.72 \$8,230.70	\$950.26 \$426.78	\$4,726.72 \$2,126.94
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 58 - NEW RUSSIA TWP/OBE	Delinqu ERLIN CS ERST VILL/FI	\$5,676.98 \$2,553.72 \$8,230.70	\$950.26 \$426.78	_

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$65.62	\$9.45	\$56.17
Totals for: 59 - NEW RUSSIA TWP/SO	D. AMHER	\$211.79	\$30.51	\$181.28
Tax District: 60 - OBERLIN CITY/OBERLIN C	CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$8,512.21	\$2,215.83	\$6,296.38
150 - 1997 CURRENT EXPENSES		\$3,828.41	\$994.77	\$2,833.64
Totals for: 60 - OBERLIN CITY/OBER	LIN CSD	\$12,340.62	\$3,210.60	\$9,130.02
Tax District: 61 - SHEFFIELD TWP/CLEARV	IEW LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$22,430.86	\$4,398.29	\$18,032.57
150 - 1997 CURRENT EXPENSES		\$10,144.18	\$1,990.00	\$8,154.18
Totals for: 61 - SHEFFIELD TWP/CLE	ARVIEW L	\$32,575.04	\$6,388.29	\$26,186.75
Tax District: 64 - SHEFFIELD LAKE CITY/SH	HEFFIELD LAKE	E CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
•			#0.400.00	\$14,415.09
050 - 1976 CURRENT EXPENSE		\$16,535.11	\$2,120.02	\$14,415.08
•		\$16,535.11 \$7,432.83	\$2,120.02 \$952.74	\$6,480.09
050 - 1976 CURRENT EXPENSE	Y/SHEFFI		• •	
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES		\$7,432.83 \$23,967.94	\$952.74	\$6,480.09
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT	FFIELD LAKE (\$7,432.83 \$23,967.94	\$952.74	\$6,480.09 \$20,895.18
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE	FFIELD LAKE (\$7,432.83 \$23,967.94 CSD	\$952.74 \$3,072.76	\$6,480.09 \$20,895.18 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fund Description	FFIELD LAKE (\$7,432.83 \$23,967.94 CSD uent Tax Due	\$952.74 \$3,072.76 Delinquent Tax Paid	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE	FFIELD LAKE (\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinqu	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65	\$6,480.09
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE	Delinqu /SHEFFIEL	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Fax District: 66 - WELLINGTON TWP/WELLINGTON TW	Delinqu /SHEFFIEL	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description	Delinqu /SHEFFIEL	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Fax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu /SHEFFIEL INGTON EVSD Delinqu	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	Delinqu /SHEFFIEL INGTON EVSD Delinqu /ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Fax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Fax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLI Totals for: 66 - WELLINGTON TWP/WELLI	/SHEFFIEL INGTON EVSD Delinqu //ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53 \$2,124.34
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLI Fax District: 67 - WELLINGTON TWP/WELLI	/SHEFFIEL INGTON EVSD Delinqu //ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26 WELLINGTON EVS	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLI Fund Description	/SHEFFIEL INGTON EVSD Delinqu //ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26 WELLINGTON EVSI	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92 Delinquent Tax Paid	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53 \$2,124.34 Outstanding Balance Due
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE	/SHEFFIEL INGTON EVSD Delinqu /ELLINGT(INGTON VILL/V Delinqu	\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26 WELLINGTON EVS uent Tax Due \$9,200.25	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92 Delinquent Tax Paid \$1,978.32	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53 \$2,124.34 Outstanding Balance Due \$7,221.93 \$3,249.75
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/W Tax District: 67 - WELLINGTON TWP/W Tax District: 67 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	/SHEFFIEL INGTON EVSD Delinqu //ELLINGT(INGTON VILL/V Delinqu //ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26 WELLINGTON EVS uent Tax Due \$9,200.25 \$4,144.18	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92 Delinquent Tax Paid \$1,978.32 \$894.43	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53 \$2,124.34 Outstanding Balance Due \$7,221.93 \$3,249.75
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CIT Tax District: 65 - SHEFFIELD VILLAGE/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE Tax District: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLI Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	/SHEFFIEL INGTON EVSD Delinqu /ELLINGT(INGTON VILL/V Delinqu /ELLINGT(\$7,432.83 \$23,967.94 CSD uent Tax Due \$8,919.27 \$4,020.07 \$12,939.34 uent Tax Due \$1,867.46 \$842.80 \$2,710.26 WELLINGTON EVS uent Tax Due \$9,200.25 \$4,144.18	\$952.74 \$3,072.76 Delinquent Tax Paid \$2,029.60 \$915.65 \$2,945.25 Delinquent Tax Paid \$403.65 \$182.27 \$585.92 Delinquent Tax Paid \$1,978.32 \$894.43	\$6,480.09 \$20,895.18 Outstanding Balance Due \$6,889.67 \$3,104.42 \$9,994.09 Outstanding Balance Due \$1,463.81 \$660.53 \$2,124.34 Outstanding Balance Due \$7,221.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 68 - LORAIN CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$175.44	\$15.57	\$159.87
Totals for: 68 - LORAIN CITY/ELYRIA	A CSD \$561.81	\$49.85	\$511.96
Totals for: 30230 - LORAIN COUNTY JVS	SD \$659,693.75	\$134,338.69	\$525,355.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$106.56	\$32.11	\$74.45
291 - 1991 CURRENT EXPENSE	\$2,054.69	\$619.18	\$1,435.51
Totals for: 39 - HUNTINGTON TWP/BLA	CK RIVI \$2,161.25	\$651.29	\$1,509.96
Totals for: 30260 - MEDINA COUNTY JVSD	\$2,161.25	\$651.29	\$1,509.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$3,678.90	\$562.21	\$3,116.69
277 - 1977 CURRENT EXPENSE	\$2,155.08	\$329.24	\$1,825.84
284 - 1984 CURRENT EXPENSE	\$1,544.84	\$236.12	\$1,308.72
Totals for: 26 - COLUMBIA TWP/OLMSTE	D FAL \$7,378.82	\$1,127.57	\$6,251.25
Tax District: 27 - COLUMBIA TWP/STRONGSVILLI	E CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description I 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$152.86	Delinquent Tax Paid \$90.24	Outstanding Balance Due \$62.62
•	•	•	•
276 - 1976 CURRENT EXPENSE	\$152.86	\$90.24	\$62.62
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$152.86 \$89.57 \$64.19	\$90.24 \$52.87	\$62.62 \$36.70

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$675.41	\$158.98	\$516.43
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS	\$675.41	\$158.98	\$516.43
Tax District: 02 - AMHERST TWP/ELYRIA CSE)			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$98.83	\$88.74	\$10.09
Totals for: 02 - AMHERST TWP/ELYRIA	CSD	\$98.83	\$88.74	\$10.09
Tax District: 04 - AMHERST TWP/AMHERST E	VSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,988.34	\$444.47	\$2,543.87
Totals for: 04 - AMHERST TWP/AMHER	RST EVS	\$2,988.34	\$444.47	\$2,543.87
Tax District: 08 - AMHERST TWP/S AMH VILL	FIRELANDS	LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$409.44	\$125.21	\$284.23
Totals for: 08 - AMHERST TWP/S AMH	VILL/FIF	\$409.44	\$125.21	\$284.23
als for: 40100 - AMHERST TOWNSHIP		\$4,172.02	\$817.40	\$3,354.62

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,306.98	\$307.63	\$999.35
012 - 1988 AMBULANCE	\$151.34	\$35.14	\$116.20
018 - 2001 FIRE & E.M.S.	\$973.82	\$229.07	\$744.75
513 - 2011 ROAD & BRIDGE	\$653.50	\$153.82	\$499.68
Totals for: 01 - AMHERST TWP/FIRELANDS L	.S \$3,085.64	\$725.66	\$2,359.98
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$191.43	\$171.90	\$19.53
012 - 1988 AMBULANCE	\$21.42	\$19.23	\$2.19
018 - 2001 FIRE & E.M.S.	\$142.41	\$127.88	\$14.53
513 - 2011 ROAD & BRIDGE	\$95.72	\$85.95	\$9.77
Totals for: 02 - AMHERST TWP/ELYRIA CSD	\$450.98	\$404.96	\$46.02
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$5,916.81	\$935.37	\$4,981.44
012 - 1988 AMBULANCE	\$687.95	\$113.62	\$574.33
018 - 2001 FIRE & E.M.S.	\$4,409.33	\$698.48	\$3,710.85
513 - 2011 ROAD & BRIDGE	\$2,958.42	\$467.70	\$2,490.72
Totals for: 04 - AMHERST TWP/AMHERST EV	S \$13,972.51	\$2,215.17	\$11,757.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,997.26	\$1,048.14	\$949.12
011 - ROAD AND BRIDGE	\$1,131.78	\$593.94	\$537.84
473 - 2011 ROAD IMPROVEMENT	\$665.75	\$349.38	\$316.37
Totals for: 12 - BRIGHTON TWP/WELLING	TON \$3,794.79	\$1,991.46	\$1,803.33
Totals for: 40650 - BRIGHTON TWP	\$3,794.79	\$1,991.46	\$1,803.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,666.90	\$697.06	\$1,969.84
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS	\$2,666.90	\$697.06	\$1,969.84
Tax District: 14 - BROWNHELM TWP/VERMILION	ILSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$457.37	\$123.59	\$333.78
Totals for: 14 - BROWNHELM TWP/VERM	ILION	\$457.37	\$123.59	\$333.78
Tax District: 15 - BROWNHELM TWP/VERMILION	I CTY/FIRE	ELANDS LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$3,375.86	\$398.71	\$2,977.15
Totals for: 15 - BROWNHELM TWP/VERM	IILION	\$3,375.86	\$398.71	\$2,977.15
Tax District: 16 - BROWNHELM TWP/VERMILION	I CTY/VER	MILION LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$13,797.24	\$2,435.47	\$11,361.77
Totals for: 16 - BROWNHELM TWP/VERM	ILION	\$13,797.24	\$2,435.47	\$11,361.77
als for: 40710 - BROWNHELM TWP		\$20,297.37	\$3,654.83	\$16,642.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710060 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$5,287.72	\$1,382.13	\$3,905.59
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$5,287.72	\$1,382.13	\$3,905.59
Tax District: 14 - BROWNHELM TWP/VERMILION	LSD		
Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$906.75	Delinquent Tax Paid \$245.01	Outstanding Balance Due \$661.74
•	\$906.75		•

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,555.42	\$1,095.30	\$2,460.12
464 - 2006 FIRE & E.M.S.	\$1,786.09	\$548.75	\$1,237.34
474 - 2001 ROAD IMPROVEMENT	\$3,863.44	\$1,182.07	\$2,681.37
Totals for: 19 - CAMDEN TWP/FIRELANDS	SLSD \$9,204.95	\$2,826.12	\$6,378.83
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRE	ELANDS LSD		
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	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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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$4,505.03	\$1,387.69	\$3,117.34
	Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD	\$4,505.03	\$1,387.69	\$3,117.34
To	tals for: 40870010 - CAMDEN TOWNSHIP		\$4,505.03	\$1,387.69	\$3,117.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,823.07	\$1,160.52	\$4,662.55
011 - ROAD AND BRIDGE	\$3,181.68	\$634.09	\$2,547.59
456 - 2001 FIRE & E.M.S	\$4,629.87	\$907.34	\$3,722.53
465 - 2008 FIRE & E.M.S.	\$4,502.38	\$897.30	\$3,605.08
Totals for: 21 - CARLISLE TWP/KEYST	ONE LSI \$18,137.00	\$3,599.25	\$14,537.75
Tax District: 22 - CARLISLE TWP/MIDVIEW LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,436.01	\$1,600.36	\$7,835.65
011 - ROAD AND BRIDGE	\$5,155.76	\$874.43	\$4,281.33
456 - 2001 FIRE & E.M.S	\$7,238.09	\$1,237.55	\$6,000.54
465 - 2008 FIRE & E.M.S.	\$7,295.91	\$1,237.40	\$6,058.51
Totals for: 22 - CARLISLE TWP/MIDVIE	W LSD \$29,125.77	\$4,949.74	\$24,176.03
Tax District: 23 - CARLISLE TWP/ELYRIA CSC	1		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$186.76	\$137.96	\$48.80
011 - ROAD AND BRIDGE	\$102.04	\$75.39	\$26.65
456 - 2001 FIRE & E.M.S	\$141.43	\$104.49	\$36.94
465 - 2008 FIRE & E.M.S.	\$144.40	\$106.68	\$37.72
Totals for: 23 - CARLISLE TWP/ELYRIA	A CSD \$574.63	\$424.52	\$150.11
Tax District: 24 - CARLISLE TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,728.54	\$165.38	\$1,563.16
011 - ROAD AND BRIDGE	\$944.46	\$90.37	\$854.09
456 - 2001 FIRE & E.M.S	\$1,379.17	\$125.25	\$1,253.92
430 - 2001 FIRE & E.IVI.S		_	
465 - 2008 FIRE & E.M.S.	\$1,336.50	\$127.88	\$1,208.62
		\$127.88 \$508.88	\$1,208.62 \$4,879.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$7,100.47	\$1,342.31	\$5,758.16
011 - ROAD AND BRIDGE		\$17,478.23	\$3,304.22	\$14,174.01
015 - 1976 HOSPITAL		\$1,377.80	\$248.14	\$1,129.66
022 - CEMETERY		\$910.35	\$172.10	\$738.25
465 - 2008 FIRE & E.M.S.		\$13,625.19	\$2,577.71	\$11,047.48
475 - 2011 ROAD IMPROVEMENT		\$9,103.24	\$1,720.96	\$7,382.28
476 - 2010 LIBRARY		\$15,805.21	\$2,990.14	\$12,815.07
Totals for: 25 - COLUMBIA TWP/CO	LUMBIA LS	\$65,400.49	\$12,355.58	\$53,044.91
Tax District: 26 - COLUMBIA TWP/OLMST	ED FALLS CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,256.85	\$344.03	\$1,912.82
011 - ROAD AND BRIDGE		\$5,555.37	\$846.81	\$4,708.56
015 - 1976 HOSPITAL		\$397.26	\$65.74	\$331.52
022 - CEMETERY		\$289.35	\$44.11	\$245.24
465 - 2008 FIRE & E.M.S.		\$4,336.95	\$660.30	\$3,676.65
475 - 2011 ROAD IMPROVEMENT		\$2,893.42	\$441.04	\$2,452.38
476 - 2010 LIBRARY		\$5,030.87	\$765.93	\$4,264.94
Totals for: 26 - COLUMBIA TWP/OL	MSTED FAL	\$20,760.07	\$3,167.96	\$17,592.11
Tax District: 27 - COLUMBIA TWP/STRON	GSVILLE CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$96.16	\$55.48	\$40.68
011 - ROAD AND BRIDGE		\$236.73	\$136.57	\$100.16
015 - 1976 HOSPITAL		\$16.05	\$9.26	\$6.79
022 - CEMETERY		\$12.33	\$7.11	\$5.22
465 - 2008 FIRE & E.M.S.		\$184.95	\$106.69	\$78.26
475 - 2011 ROAD IMPROVEMENT		\$123.30	\$71.13	\$52.17
476 - 2010 LIBRARY		\$214.54	\$123.77	\$90.77
Totals for: 27 - COLUMBIA TWP/STI	RONGSVILL	\$884.06	\$510.01	\$374.05
tals for: 41271 - COLUMBIA TWP		\$87,044.62	\$16,033.55	\$71,011.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,022.88	\$1,949.61	\$13,073.27
465 - 2008 FIRE & E.M.S.	\$22,726.02	\$2,973.27	\$19,752.75
468 - ROAD & BRIDGE	\$15,579.25	\$2,021.81	\$13,557.44
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$53,328.15	\$6,944.69	\$46,383.46
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,125.50	\$1,124.62	\$2,000.88
465 - 2008 FIRE & E.M.S.	\$4,518.55	\$1,624.91	\$2,893.64
468 - ROAD & BRIDGE	\$3,241.25	\$1,166.27	\$2,074.98
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$10,885.30	\$3,915.80	\$6,969.50
	¥ : 0,000	• •	· •

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$8,720.99	\$1,350.37	\$7,370.62
011 - ROAD AND BRIDGE	\$9,798.88	\$1,517.27	\$8,281.61
460 - 2002 FIRE & E.M.S.	\$12,990.10	\$2,014.03	\$10,976.07
Totals for: 31 - ELYRIA TWP/ELYRIA CS	D \$31,509.97	\$4,881.67	\$26,628.30
Totals for: 41680 - ELYRIA TWP	\$31,509.97	\$4,881.67	\$26,628.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,485.69	\$992.19	\$4,493.50
014 - FIRE	\$4,884.54	\$883.46	\$4,001.08
053 - 2009 ROAD DISTRICT	\$3,757.32	\$679.58	\$3,077.74
461 - 2003 FIRE & E.M.S.	\$5,766.36	\$1,043.33	\$4,723.03
468 - ROAD & BRIDGE	\$7,514.67	\$1,359.18	\$6,155.49
Totals for: 35 - GRAFTON TWP/MIDVIEW L	.SD \$27,408.58	\$4,957.74	\$22,450.84
Totals for: 42000 - GRAFTON TWP	\$27,408.58	\$4,957.74	\$22,450.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,315.28	\$506.16	\$2,809.12
011 - ROAD AND BRIDGE	\$5,262.35	\$803.41	\$4,458.94
459 - 2007 FIRE	\$4,578.54	\$700.40	\$3,878.14
Totals for: 37 - HENRIETTA TWP/FIRELAI	NDS L \$13,156.17	\$2,009.97	\$11,146.20
Totals for: 42370 - HENRIETTA TWP	\$13,156.17	\$2,009.97	\$11,146.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,866.13	\$868.59	\$1,997.54
011 - ROAD AND BRIDGE	\$2,047.23	\$620.41	\$1,426.82
Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$4,913.36	\$1,489.00	\$3,424.36
Totals for: 42532 - HUNTINGTON TWP	\$4,913.36	\$1,489.00	\$3,424.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,618.23	\$1,502.39	\$4,115.84
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$3,776.94	\$1,010.14	\$2,766.80
462 - 2004 FIRE & E.M.S.	\$10,273.22	\$2,748.21	\$7,525.01
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$19,668.39	\$5,260.74	\$14,407.65
Tax District: 41 - LAGRANGE TWP/LAGRANGE VII	LL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$28,409.96	\$12,428.58	\$15,981.38
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$18,897.53	\$8,273.74	\$10,623.79
462 - 2004 FIRE & E.M.S.	\$50,577.57	\$22,169.22	\$28,408.35
Totals for: 41 - LAGRANGE TWP/LAGRAN	IGE V \$97,885.06	\$42,871.54	\$55,013.52
otals for: 42770 - LAGRANGE TWP	\$117,553.45	\$48,132.28	\$69,421.17

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$12,115.96	\$3,237.50	\$8,878.46
Totals for: 40 - LAGRANGE TWP/KEYSTONE	L: \$12,115.96	\$3,237.50	\$8,878.46
Totals for: 42770050 - LAGRANGE TOWNSHIP	\$12,115.96	\$3,237.50	\$8,878.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$10,065.08	\$1,768.12	\$8,296.96
Tot	als for: 46 - PENFIELD TWP/KEYST	ONE LSI	\$10,065.08	\$1,768.12	\$8,296.96
Totals	for: 44120 - PENFIELD TWP		\$10,065.08	\$1,768,12	\$8.296.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$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	Delinquent Tax Paid	Outstanding Balance Due
Fund Description [001 - GENERAL	Delinquent Tax Due \$458.43	Delinquent Tax Paid \$22.56	Outstanding Balance Due \$435.87
•	•	•	•
001 - GENERAL	\$458.43	\$	\$435.87
001 - GENERAL 011 - ROAD AND BRIDGE	\$458.43 \$2,136.47 \$736.28	\$22.56 \$105.11	\$435.87 \$2,031.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$611.91	\$86.88	\$525.03
463 - 2010 FIRE & E.M.S		\$1,359.81	\$193.05	\$1,166.76
Totals for: 51 - ROCHESTER TWP/NEW	LONDC	\$1,971.72	\$279.93	\$1,691.79
Tax District: 53 - ROCHESTER TWP/WELLINGT	ON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$140.81	\$82.77	\$58.04
463 - 2010 FIRE & E.M.S		\$312.91	\$183.94	\$128.97
Totals for: 53 - ROCHESTER TWP/WELL	INGTO	\$453.72	\$266.71	\$187.01
Tax District: 54 - ROCHESTER TWP/ROCHEST	ER VILL/NE	W LONDON LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$19.59	\$0.00	\$19.59
463 - 2010 FIRE & E.M.S		\$43.52	\$0.00	\$43.52
Totals for: 54 - ROCHESTER TWP/ROCH	HESTEF	\$63.11	\$0.00	\$63.11
otals for: 44590 - ROCHESTER TWP		\$2,488.55	\$546.64	\$1,941.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE		\$1,678.02	\$239.68	\$1,438.34
Totals for: 51 - ROCHESTER TWP/NEW	LONDC	\$1,678.02	\$239.68	\$1,438.34
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinque	ent Tax Due \$382.64	Delinquent Tax Paid \$224.19	Outstanding Balance Due \$158.45
•	•		•	G

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$48.77	\$29.20	\$19.57
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS	\$48.77	\$29.20	\$19.57
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$1,563.97	\$260.42	\$1,303.55
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS	\$1,563.97	\$260.42	\$1,303.55
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FIR	ELANDS LSD		
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$40.05	\$5.77	\$34.28
Totals for: 59 - NEW RUSSIA TWP/SO. AN	/IHER!	\$40.05	\$5.77	\$34.28
otals for: 44720 - NEW RUSSIA TWP		\$1.652.79	\$295.39	\$1,357.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Ta	x Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	:	\$244.01	\$146.05	\$97.96
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS \$2	244.01	\$146.05	\$97.96
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD			
Fund Description	Delinquent Ta	x Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$7	,819.39	\$1,301.93	\$6,517.46
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN Ct \$7,8	319.39	\$1,301.93	\$6,517.46
otals for: 44720050 - NEW RUSSIA TOWNSH	IP \$8.0	063.40	\$1,447.98	\$6,615.42

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44921 - SHEFFIELD TWP

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,358.48	\$818.93	\$3,539.55
011 - ROAD AND BRIDGE	\$14,337.58	\$2,693.90	\$11,643.68
018 - 2001 FIRE & E.M.S.	\$23,858.87	\$4,496.83	\$19,362.04
025 - 1982 STREET LIGHT	\$5,504.81	\$1,036.49	\$4,468.32
213 - 2003 CURRENT EXPENSE	\$21,245.41	\$4,003.71	\$17,241.70
276 - 1976 CURRENT EXPENSE	\$3,782.15	\$718.96	\$3,063.19
296 - 1996 CURRENT EXPENSE	\$2,530.23	\$477.30	\$2,052.93
467 - 2005 AMBULANCE	\$5,646.67	\$1,062.18	\$4,584.49
478 - 2003 FIRE	\$9,560.46	\$1,801.68	\$7,758.78
511 - 2011 EMERGENCY MEDICAL SERVICE	\$28,675.20	\$5,387.82	\$23,287.38
Totals for: 61 - SHEFFIELD TWP/CLEARVIEW	L \$119,499.86	\$22,497.80	\$97,002.06
Totals for: 44921 - SHEFFIELD TWP	\$119,499.86	\$22,497.80	\$97,002.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$504.88	\$108.07	\$396.81
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$212.10	\$45.42	\$166.68
Totals for: 66 - WELLINGTON TWP/WELLIN	NGT(\$716.98	\$153.49	\$563.49
Tax District: 67 - WELLINGTON TWP/WELLINGTON	VILL/WELLINGTON EVSE)	
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,471.43	\$534.97	\$1,936.46
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$1,034.21	\$225.36	\$808.85
Totals for: 67 - WELLINGTON TWP/WELLIN	NGT(\$3,505.64	\$760.33	\$2,745.31
otals for: 45880 - WELLINGTON TOWNSHIP	\$4,222,62	\$913.82	\$3,308.80

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$3,617.48	\$776.34	\$2,841.14
•	Totals for: 66 - WELLINGTON TWP/WELI	LINGT(\$3,617.48	\$776.34	\$2,841.14
Tot	als for: 45880090 - WELLINGTON TOWN	SHIP	\$3,617.48	\$776.34	\$2,841.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$32,676.61	\$6,620.41	\$26,056.20
106 - SINKING FUND AND BOND	\$2,178.44	\$441.36	\$1,737.08
149 - 1993 BOND (\$3,000,000)	\$5,446.09	\$1,103.40	\$4,342.69
457 - 2002 FIRE	\$9,163.30	\$1,875.33	\$7,287.97
Totals for: 07 - AMHERST CITY/AMHERST E	VS \$49,464.44	\$10,040.50	\$39,423.94
otals for: 50170 - AMHERST CITY	\$49,464.44	\$10,040.50	\$39,423.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390 - AVON CITY

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$44,825.30	\$7,668.95	\$37,156.35
013 - 2008 PARKS & RECREATION	\$7,903.74	\$1,400.83	\$6,502.91
039 - POLICE PENSION	\$5,846.81	\$1,000.30	\$4,846.51
045 - 2007 POLICE	\$8,781.93	\$1,556.48	\$7,225.45
109 - 2008 STREET IMPROVEMENT	\$33,371.40	\$5,914.62	\$27,456.78
152 - 1994 BOND/LIBRARY (\$1,100,000)	\$1,948.94	\$333.43	\$1,615.51
457 - 2002 FIRE	\$6,237.10	\$1,129.42	\$5,107.68
469 - 1984 POLICE	\$12,335.12	\$2,009.45	\$10,325.67
479 - 1996 LIBRARY	\$10,474.55	\$1,814.00	\$8,660.55
Totals for: 10 - AVON CITY/AVON LSD	\$131,724.89	\$22,827.48	\$108,897.41
Totals for: 50390 - AVON CITY	\$131,724.89	\$22,827.48	\$108,897.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

Tax District: 10TIF - TIF DISTRICT

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	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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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$103,348.06	\$16,657.21	\$86,690.85
039 - POLICE PENSION	\$8,612.32	\$1,388.10	\$7,224.22
048 - 2009 AMBULANCE & E.M.S.	\$35,882.84	\$5,783.44	\$30,099.40
169 - 2008 BOND (\$4,500,000)	\$11,196.09	\$1,804.54	\$9,391.55
300 - 2000 CURRENT EXPENSE	\$35,307.66	\$5,736.45	\$29,571.21
492 - FIREMANS FUND	\$8,612.32	\$1,388.10	\$7,224.22
Totals for: 11 - AVON LAKE CITY/AVON LA	KE (\$202,959.29	\$32,757.84	\$170,201.45
Totals for: 50400 - AVON LAKE CITY	\$202,959.29	\$32,757.84	\$170,201.45

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$20,414.62	\$3,584.26	\$16,830.36
106 - SINKING FUND AND BOND	\$149,706.57	\$26,284.70	\$123,421.87
480 - 2009 LIBRARY	\$129,291.96	\$22,700.41	\$106,591.55
492 - FIREMANS FUND	\$20,414.60	\$3,584.29	\$16,830.31
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$319,827.75	\$56,153.66	\$263,674.09
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$445.34	\$74.05	\$371.29
039 - POLICE PENSION 106 - SINKING FUND AND BOND	\$445.34 \$3,265.76	\$74.05 \$543.05	·
	·	·	\$371.29 \$2,722.71 \$2,351.43
106 - SINKING FUND AND BOND	\$3,265.76	\$543.05	\$2,722.71 \$2,351.43
106 - SINKING FUND AND BOND 480 - 2009 LIBRARY	\$3,265.76 \$2,820.43 \$445.33	\$543.05 \$469.00	\$2,722.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_33 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$95,351.14	\$16,757.56	\$78,593.58
Totals for: 33 - ELYRIA CITY/ELYRIA CS	SD \$95,351.14	\$16,757.56	\$78,593.58
Totals for: 52540_33 - ELYRIA CITY	\$95,351.14	\$16,757.56	\$78,593.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_34 - ELYRIA CITY

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$2,078.18	\$345.61	\$1,732.57
	Totals for: 34 - ELYRIA CITY/MIDVIEW	LSD \$2,078.18	\$345.61	\$1,732.57
To	tals for: 52540 34 - ELYRIA CITY	\$2,078.18	\$345.61	\$1,732.57

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$12,499.61	\$4,209.19	\$8,290.42
039 - POLICE PENSION	\$840.78	\$283.13	\$557.65
Totals for: 36 - GRAFTON VILL/MIDVIEW LS	D \$13,340.39	\$4,492.32	\$8,848.07
Totals for: 53190 - GRAFTON VILLAGE	\$13,340.39	\$4,492.32	\$8,848.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$638.60	\$133.47	\$505.13
036 - 1978 POLICE	\$135.67	\$28.36	\$107.31
042 - 1983 PERMANENT IMPROVEMENT/SEWER	\$189.18	\$39.54	\$149.64
445 - 2009 CURRENT EXPENSE	\$880.85	\$184.10	\$696.75
Totals for: 20 - CAMDEN TWP/KIPTON VIL	.L/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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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$60,842.55	\$26,192.36	\$34,650.19
214 - 2004 CURRENT EXPENSE	\$51,437.98	\$22,177.52	\$29,260.46
Totals for: 41 - LAGRANGE TWP/LAGR	RANGE V \$112,280.53	\$48,369.88	\$63,910.65
Totals for: 54140 - LAGRANGE VILLAGE	\$112,280.53	\$48,369.88	\$63,910.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	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/FIRELAND	OS LSD \$155.93	\$155.82	\$0.1 1
Tax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$35,352.12	\$4,919.83	\$30,432.29
055 - 2004 PORT AUTHORITY OPERATION	\$115,393.25	\$16,043.26	\$99,349.99
104 - SINKING FUND & BND RET	\$117,840.70	\$16,399.46	\$101,441.24
492 - FIREMANS FUND	\$35,352.24	\$4,919.84	\$30,432.40
Totals for: 42 - LORAIN CITY/LORAIN C	SD \$303,938.31	\$42,282.39	\$261,655.92
Tax District: 43 - LORAIN CITY/AMHERST EVS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$4,725.32	\$588.90	\$4,136.42
055 - 2004 PORT AUTHORITY OPERATION	\$15,390.12	\$1,919.26	\$13,470.86
104 - SINKING FUND & BND RET	\$15,751.06	\$1,963.02	\$13,788.04
492 - FIREMANS FUND	\$4,725.31	\$588.91	\$4,136.40
Totals for: 43 - LORAIN CITY/AMHERS	FEVSD \$40,591.81	\$5,060.09	\$35,531.72
Tax District: 44 - LORAIN CITY/VERMILION LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$835.65	\$58.95	\$776.70
055 - 2004 PORT AUTHORITY OPERATION	\$2,720.44	\$191.80	\$2,528.64
104 - SINKING FUND & BND RET	\$2,785.49	\$196.49	\$2,589.00
492 - FIREMANS FUND	\$835.65	\$58.95	\$776.70
Totals for: 44 - LORAIN CITY/VERMILIO	N LSD \$7,177.23	\$506.19	\$6,671.04
Tax District: 45 - LORAIN CITY/CLEARVIEW LS	SD .		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,590.54	\$106.23	\$1,484.3°
055 - 2004 PORT AUTHORITY OPERATION	\$5,186.71	\$346.50	\$4,840.2°
104 - SINKING FUND & BND RET	\$5,301.82	\$354.11	\$4,947.7 ²
492 - FIREMANS FUND	\$1,590.55	\$106.23	\$1,484.32
Totals for: 45 - LORAIN CITY/CLEARVIE	EW LSD \$13,669.62	\$913.07	\$12,756.55
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description			
Fund Description 039 - POLICE PENSION	\$81.85	\$7.44	\$74.4
•	•	\$7.44 \$24.20	\$74.4 ⁻ \$242.1 ⁻

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 68 - LORAIN CITY/ELYRIA CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
	492 - FIREMANS FUND	\$81.84	\$7.44	\$74.40	
•	Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$702.82	\$63.87	\$638.95	
Tot	als for: 54470 - LORAIN CITY	\$366,235.72	\$48,981.43	\$317,254.29	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_17 - LORAIN CITY

Tax District: 17 - LORAIN CITY/FIRELANDS LSD

	Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	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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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_42 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

Outstanding Balance Due	Delinquent Tax Paid	elinquent Tax Due	Fund Description De	
\$341,663.14	\$55,201.18	\$396,864.32	001 - GENERAL	
\$341,663.14	\$55,201.18	\$396,864.32	Totals for: 42 - LORAIN CITY/LORAIN CSD	
\$341,663.14	\$55,201.18	\$396,864.32	Totals for: 54470 42 - LORAIN CITY	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$25,241.28	\$3,141.85	\$22,099.43
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$25,241.28	\$3,141.85	\$22,099.43
Totals for: 54470_43 - LORAIN CITY	\$25,241.28	\$3,141.85	\$22,099.43

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

	Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$7,811.20	\$551.61	\$7,259.59
-	Totals for: 44 - LORAIN CITY/VERMILION	LSD	\$7,811.20	\$551.61	\$7,259.59
Tota	als for: 54470_44 - LORAIN CITY		\$7,811.20	\$551.61	\$7,259.59

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund	d Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 -	GENERAL		\$158.52	\$10.31	\$148.21
Totals for	or: 45 - LORAIN CITY/CLE	ARVIEW LSD	\$158.52	\$10.31	\$148.21
Totals for:	54470_45 - LORAIN CITY		\$158.52	\$10.31	\$148.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_68 - LORAIN CITY

Tax District: 68 - LORAIN CITY/ELYRIA CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$710.78	\$64.81	\$645.97
	Totals for: 68 - LORAIN CITY/ELYRIA	SD \$710.78	\$64.81	\$645.97
То	tals for: 54470 68 - LORAIN CITY	\$710.78	\$64.81	\$645.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001TIF - GENERAL FUND	\$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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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND		\$35,379.08	\$4,363.74	\$31,015.34
	Totals for: 43TIF - LORAIN CITY/AMHERS	ST EV	\$35,379.08	\$4,363.74	\$31,015.34
То	tals for: 54470TIF43 - LORAIN CITY TIF		\$35,379.08	\$4,363.74	\$31,015.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$41,983.94	\$10,554.35	\$31,429.59
032 - 2010 POLICE	\$48,097.53	\$12,093.64	\$36,003.89
039 - POLICE PENSION	\$7,408.97	\$1,862.54	\$5,546.43
048 - 2009 AMBULANCE & E.M.S.	\$43,164.45	\$10,853.27	\$32,311.18
482 - 2004 LIBRARY	\$39,987.93	\$10,022.27	\$29,965.66
492 - FIREMANS FUND	\$7,408.97	\$1,862.54	\$5,546.43
493 - 2010 ROAD AND BRIDGE	\$46,864.32	\$11,783.55	\$35,080.77
503 - 2010 FIRE	\$46,864.32	\$11,783.55	\$35,080.77
Totals for: 50 - NO RIDGEVILLE CITY/NO RI	DG \$281,780.43	\$70,815.71	\$210,964.72
otals for: 55610 - N RIDGEVILLE CITY	\$281,780.43	\$70,815.71	\$210,964.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260 - OBERLIN CITY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,996.89	\$4,130.78	\$11,866.11
043 - 2011 GARBAGE	\$15,996.86	\$4,130.78	\$11,866.08
216 - 2011 CURRENT EXPENSE	\$6,398.74	\$1,652.31	\$4,746.43
506 - 2011 CHARTER/FIRE PENSION	\$3,945.87	\$1,018.93	\$2,926.94
507 - 2011 CHARTER/POLICE PENSION	\$9,598.12	\$2,478.47	\$7,119.65
Totals for: 60 - OBERLIN CITY/OBERLIN (CSD \$51,936.48	\$13,411.27	\$38,525.21
Totals for: 56260 - OBERLIN CITY	\$51,936.48	\$13,411.27	\$38,525.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$68.18	\$0.00	\$68.18
214 - 2004 CURRENT EXPENSE	\$50.03	\$0.00	\$50.03
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$118.21	\$0.00	\$118.21
Totals for: 57180 - ROCHESTER VILLAGE	\$118.21	\$0.00	\$118.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$22,603.65	\$5,177.94	\$17,425.71
Totals for: 65 - SHEFFIELD VILLAGE	/SHEFFIEL	\$22,603.65	\$5,177.94	\$17,425.71
Totals for: 57610 - SHEFFIELD VILLAGE		\$22,603.65	\$5.177.94	\$17.425.71

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$27,566.97	\$3,552.88	\$24,014.09
039 - POLICE PENSION	\$3,389.43	\$436.84	\$2,952.59
040 - 1976 POLICE	\$3,223.07	\$407.52	\$2,815.55
041 - 1983 AMBULANCE & E.M.S.	\$10,830.31	\$1,370.44	\$9,459.87
044 - 1976 FIRE	\$4,297.54	\$543.38	\$3,754.16
063 - 1997 POLICE OPERATING	\$12,678.35	\$1,616.91	\$11,061.44
064 - 1997 FIRE OPERATING	\$12,678.35	\$1,616.91	\$11,061.44
107 - SINKING FUND AND BOND RETIREME	\$6,326.83	\$815.41	\$5,511.42
440 - 1982 POLICE	\$8,673.62	\$1,102.62	\$7,571.00
444 - 1982 FIRE	\$8,810.57	\$1,120.03	\$7,690.54
483 - 2006 LIBRARY	\$23,562.49	\$3,032.41	\$20,530.08
492 - FIREMANS FUND	\$3,389.43	\$436.84	\$2,952.59
Totals for: 64 - SHEFFIELD LAKE CITY/SHE	FFI \$125,426.96	\$16,052.19	\$109,374.77
otals for: 57620 - SHEFFIELD LAKE CITY	\$125,426.96	\$16,052.19	\$109,374.77

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

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	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,231.28	\$436.42	\$794.86
022 - CEMETERY	\$111.15	\$39.39	\$71.76
Totals for: 08 - AMHERST TWP/S AMH VII	LL/FIF \$1,342.43	\$475.81	\$866.62
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$288.18	\$41.51	\$246.67
022 - CEMETERY	\$26.01	\$3.75	\$22.26
Totals for: 59 - NEW RUSSIA TWP/SO. AN	MHER: \$314.19	\$45.26	\$268.93
otals for: 57770 - SOUTH AMHERST VILLAG	SE \$1,656.62	\$521.07	\$1,135.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

Fund Description	Delinquent Ta	x Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7	,779.25	\$918.77	\$6,860.48
039 - POLICE PENSION	5	\$880.67	\$104.02	\$776.65
049 - 1986 CHARTER/FIRE EQUIPMENT	\$2	,935.55	\$346.71	\$2,588.84
107 - SINKING FUND AND BOND RETIREME	9	\$880.67	\$104.02	\$776.65
447 - 1976 CHARTER/CURRENT EXPENSE	\$14	,677.78	\$1,733.56	\$12,944.22
448 - 1986 CHARTER/FIRE	\$2	,935.55	\$346.71	\$2,588.84
449 - 1976 CHARTER/RECREATIONAL	\$1	,467.79	\$173.36	\$1,294.43
Totals for: 15 - BROWNHELM TWP/VE	RMILION \$31,5	57.26	\$3,727.15	\$27,830.11
Tax District: 16 - BROWNHELM TWP/VERMIL	ON CTY/VERMILION	LSD		
Fund Description	Delinquent Ta	x Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$31	,793.76	\$5,612.22	\$26,181.54
001 - GENERAL 039 - POLICE PENSION	•	,793.76 ,599.30	\$5,612.22 \$635.34	\$26,181.54 \$2,963.96
	\$3	•	• •	
039 - POLICE PENSION	\$3 \$11	,599.30	\$635.34	\$2,963.96
039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT	\$3 \$11 \$3	,599.30 ,997.61	\$635.34 \$2,117.82	\$2,963.96 \$9,879.79
039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME	\$3 \$11 \$3 \$59	,599.30 ,997.61 ,599.30	\$635.34 \$2,117.82 \$635.34	\$2,963.96 \$9,879.79 \$2,963.96
039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE	\$3 \$11 \$3 \$59 \$11	,599.30 ,997.61 ,599.30 ,988.17	\$635.34 \$2,117.82 \$635.34 \$10,589.08	\$2,963.96 \$9,879.79 \$2,963.96 \$49,399.09
039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$3 \$11 \$3 \$59 \$11 \$5	5,599.30 ,997.61 5,599.30 ,988.17 ,997.61 5,998.87	\$635.34 \$2,117.82 \$635.34 \$10,589.08 \$2,117.82	\$2,963.96 \$9,879.79 \$2,963.96 \$49,399.09 \$9,879.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$25,956.86	\$5,635.41	\$20,321.45
039 - POLICE PENSION	\$2,049.23	\$444.90	\$1,604.33
Totals for: 67 - WELLINGTON TWP/WELLIN	IGT(\$28,006.09	\$6,080.31	\$21,925.78
Totals for: 58830 - WELLINGTON VILLAGE	\$28.006.09	\$6.080.31	\$21.925.78

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

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	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$878.59	\$103.75	\$774.84
306 - 2006 CURRENT EXPENSE	\$1,321.22	\$156.03	\$1,165.19
307 - 2007 CURRENT EXPENSE	\$585.73	\$69.17	\$516.56
Totals for: 15 - BROWNHELM TWP/VERMIL	LION \$2,785.54	\$328.95	\$2,456.59
Tax District: 16 - BROWNHELM TWP/VERMILION C	CTY/VERMILION LSD		
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description D 047 - 2009 CURRENT EXPENSE	Pelinquent Tax Due \$3,560.87	Delinquent Tax Paid \$629.12	Outstanding Balance Due \$2,931.75
•	•	•	J
047 - 2009 CURRENT EXPENSE	\$3,560.87	\$ 629.12	\$2,931.75
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$3,560.87 \$5,506.92 \$2,373.92	\$629.12 \$968.89	\$2,931.75 \$4,538.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$653.93	\$154.35	\$499.58
Totals for: 01 - AMHERST TWP/FIRELA	NDS LS \$653.93	\$154.35	\$499.58
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$95.94	\$86.16	\$9.78
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$95.94	\$86.16	\$9.78
Tax District: 04 - AMHERST TWP/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,955.52	\$464.29	\$2,491.23
Totals for: 04 - AMHERST TWP/AMHER	ST EVS \$2,955.52	\$464.29	\$2,491.23
Tax District: 07 - AMHERST CITY/AMHERST EV	/SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$10,684.02	\$2,163.63	\$8,520.39
Totals for: 07 - AMHERST CITY/AMHER	ST EVS \$10,684.02	\$2,163.63	\$8,520.39
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$418.63	\$147.95	\$270.68
Totals for: 08 - AMHERST TWP/S AMH	/ILL/FIF \$418.63	\$147.95	\$270.68
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$18,758.93	\$3,241.39	\$15,517.54
Totals for: 10 - AVON CITY/AVON LSD	\$18,758.93	\$3,241.39	\$15,517.54
Tax District: 12 - BRIGHTON TWP/WELLINGTO	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$713.50	\$374.40	\$339.10
Totals for: 12 - BRIGHTON TWP/WELLII	NGTON \$713.50	\$374.40	\$339.10
Tax District: 13 - BROWNHELM TWP/FIRELANI	OS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,319.19	\$606.15	\$1,713.04
Totals for: 13 - BROWNHELM TWP/FIRE	ELANDS \$2,319.19	\$606.15	\$1,713.04
Tax District: 14 - BROWNHELM TWP/VERMILIC	ON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$397.70	\$107.46	\$290.24
Totals for: 14 - BROWNHELM TWP/VER	MILION \$397.70	\$107.46	\$290.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description		ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	•	\$1,964.31	. \$597.21	\$1,367.10
Totals for: 19 - CAMDEN TWP/FIRELAN	NDS LSD	\$1,964.31	\$597.21	\$1,367.10
Tax District: 20 - CAMDEN TWP/KIPTON VILL/	FIRELANDS L	.SD		
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$220.32	\$46.07	\$174.25
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIF	\$220.32	\$46.07	\$174.25
Tax District: 21 - CARLISLE TWP/KEYSTONE I	LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$2,989.24	\$598.27	\$2,390.97
Totals for: 21 - CARLISLE TWP/KEYST	ONE LSI	\$2,989.24	\$598.27	\$2,390.97
Tax District: 22 - CARLISLE TWP/MIDVIEW LS	D			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$4,826.33	\$815.03	\$4,011.30
Totals for: 22 - CARLISLE TWP/MIDVIE	W LSD	\$4,826.33	\$815.03	\$4,011.30
Tax District: 23 - CARLISLE TWP/ELYRIA CSD				
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$95.81	\$70.78	\$25.03
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD	\$95.81	\$70.78	\$25.03
Tax District: 24 - CARLISLE TWP/OBERLIN CS	SD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$893.04	\$84.84	\$808.20
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD	\$893.04	\$84.84	\$808.20
Tax District: 25 - COLUMBIA TWP/COLUMBIA	LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$10,319.36	\$1,980.08	\$8,339.28
Totals for: 25 - COLUMBIA TWP/COLUI	MBIA LS	\$10,319.36	\$1,980.08	\$8,339.28
Tax District: 26 - COLUMBIA TWP/OLMSTED F	FALLS CSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$3,391.56	\$520.55	\$2,871.01
Totals for: 26 - COLUMBIA TWP/OLMS	TED FAL	\$3,391.56	\$520.55	\$2,871.01
Tax District: 27 - COLUMBIA TWP/STRONGSV	ILLE CSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$140.56	\$82.99	\$57.57
Totals for: 27 - COLUMBIA TWP/STROM	NGSVILL	\$140.56	\$82.99	\$57.57

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 28 - EATON TWP/MIDVIEW LSD

	. = =		
Delinqi		•	Outstanding Balance Due
			\$7,984.26
	\$9,183.74	\$1,199.48	\$7,984.26
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$1,866.33	\$675.13	\$1,191.20
LSD	\$1,866.33	\$675.13	\$1,191.20
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$4,861.51	\$754.45	\$4,107.06
SD	\$4,861.51	\$754.45	\$4,107.06
D			
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$3,755.83	\$679.87	\$3,075.96
W LSD	\$3,755.83	\$679.87	\$3,075.96
)			
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$2,764.00	\$931.66	\$1,832.34
W LSD	\$2,764.00	\$931.66	\$1,832.34
SLSD			
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$2,618.78	\$400.24	\$2,218.54
ANDS L	\$2,618.78	\$400.24	\$2,218.54
IVER LSD			
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$1,023.59	\$310.21	\$713.38
CK RIV	\$1,023.59	\$310.21	\$713.38
LSD			
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	\$4,768.05	\$1,271.70	\$3,496.35
TONE L	\$4,768.05	\$1,271.70	\$3,496.35
VILL/KEYS	TONE LSD		
Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
-			-
	\$23,385.90	\$10,085.78	\$13,300.12
	Delinque SD Delinque W LSD Delinque W LSD Delinque ANDS L RIVER LSD Delinque ACK RIVI E LSD Delinque TONE L:	Delinquent Tax Due \$1,866.33 A LSD \$1,866.33 Delinquent Tax Due \$4,861.51 SD \$4,861.51 Delinquent Tax Due \$3,755.83 W LSD \$3,755.83 Delinquent Tax Due \$2,764.00 W LSD \$2,764.00 S LSD Delinquent Tax Due \$2,618.78 ANDS L \$2,618.78 RIVER LSD Delinquent Tax Due \$1,023.59 ACK RIVI \$1,023.59 E LSD Delinquent Tax Due \$4,768.05	\$9,183.74 \$1,199.48 Delinquent Tax Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE L			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,662.88	\$467.80	\$2,195.08
Totals for: 46 - PENFIELD TWP/KEYSTO	ONE LSI \$2,662.88	\$467.80	\$2,195.08
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$1,214.30	\$187.34	\$1,026.96
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSI \$1,214.30	\$187.34	\$1,026.96
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$858.12	\$42.23	\$815.89
Totals for: 49 - PITTSFIELD TWP/WELL	NGTON \$858.12	\$42.23	\$815.89
Tax District: 50 - NO RIDGEVILLE CITY/NO RID	GEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$25,411.94	\$6,413.54	\$18,998.40
Totals for: 50 - NO RIDGEVILLE CITY/N	O RIDG \$25,411.94	\$6,413.54	\$18,998.40
Tax District: 51 - ROCHESTER TWP/NEW LON	DON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$735.78	\$105.11	\$630.67
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$735.78	\$105.11	\$630.67
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$167.83	\$98.33	\$69.50
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$167.83	\$98.33	\$69.50
Tax District: 54 - ROCHESTER TWP/ROCHEST	ER 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	HESTEF \$22.38	\$0.00	\$22.38
Tax District: 57 - NEW RUSSIA TWP/FIRELAND	S 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/FIRE	LANDS \$121.99	\$73.02	\$48.97
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Decemention			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	Delinquent Tax Due \$3,899.21	Delinquent Tax Paid \$651.00	Outstanding Balance Due \$3,248.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$100.06	\$14.42	\$85.64
Totals for: 59 - NEW RUSSIA TWP/SO.	AMHER:	\$100.06	\$14.42	\$85.64
Tax District: 60 - OBERLIN CITY/OBERLIN CS	SD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$5,843.66	\$1,517.25	\$4,326.41
Totals for: 60 - OBERLIN CITY/OBERL	IN CSD	\$5,843.66	\$1,517.25	\$4,326.41
Tax District: 61 - SHEFFIELD TWP/CLEARVIE	W LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$15,539.80	\$3,026.16	\$12,513.64
Totals for: 61 - SHEFFIELD TWP/CLEA	RVIEW L	\$15,539.80	\$3,026.16	\$12,513.64
Tax District: 64 - SHEFFIELD LAKE CITY/SHE	FFIELD LAKE	E CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$11,352.74	\$1,456.74	\$9,896.00
Totals for: 64 - SHEFFIELD LAKE CITY	//SHEFFI	\$11,352.74	\$1,456.74	\$9,896.00
Tax District: 65 - SHEFFIELD VILLAGE/SHEFI	FIELD LAKE (CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$6,158.02	\$1,404.19	\$4,753.83
Totals for: 65 - SHEFFIELD VILLAGE/S	HEFFIEL	\$6,158.02	\$1,404.19	\$4,753.83
Tax District: 66 - WELLINGTON TWP/WELLIN	GTON EVSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,290.65	\$277.46	\$1,013.19
Totals for: 66 - WELLINGTON TWP/WE	LLINGT	\$1,290.65	\$277.46	\$1,013.19
Tax District: 67 - WELLINGTON TWP/WELLIN	GTON VILL/V	VELLINGTON EVS	D	
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$6,338.67	\$1,367.42	\$4,971.25
Totals for: 67 - WELLINGTON TWP/WE	LLINGT(\$6,338.67	\$1,367.42	\$4,971.25
		. ,		

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$2,315.14	\$1,215.02	\$1,100.12
Totals for: 12 - BRIGHTON TWP/WE	LLINGTON \$2,315.14	\$1,215.02	\$1,100.12
Tax District: 39 - HUNTINGTON TWP/BLAC	CK RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$3,321.39	\$1,006.49	\$2,314.90
Totals for: 39 - HUNTINGTON TWP/	BLACK RIV \$3,321.39	\$1,006.49	\$2,314.90
Tax District: 46 - PENFIELD TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$8,638.44	\$1,517.34	\$7,121.10
Totals for: 46 - PENFIELD TWP/KEY	STONE LSI \$8,638.44	\$1,517.34	\$7,121.10
Tax District: 51 - ROCHESTER TWP/NEW	LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$2,386.72	\$340.97	\$2,045.75
Totals for: 51 - ROCHESTER TWP/N	EW LONDC \$2,386.72	\$340.97	\$2,045.75
Tax District: 53 - ROCHESTER TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$544.45	\$319.01	\$225.44
Totals for: 53 - ROCHESTER TWP/W	/ELLINGTO \$544.45	\$319.01	\$225.44
Tax District: 54 - ROCHESTER TWP/ROCH	HESTER VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	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	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$4,186.38	\$902.62	\$3,283.76
Totals for: 66 - WELLINGTON TWP/	WELLINGT(\$4,186.38	\$902.62	\$3,283.76
Tax District: 67 - WELLINGTON TWP/WEL	LINGTON VILL/WELLINGTON EV	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$20,541.70	\$4,443.46	\$16,098.24
Totals for: 67 - WELLINGTON TWP/	WELLINGT(\$20,541.70	\$4,443.46	\$16,098.24
TOTALS TOT. OF - WELLINGTON TWEET	77 E E E E E E E E E E E E E E E E E E	¥ ·, · · · · ·	¥ · • ,• • • ·

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$1,729.35	\$914.08	\$815.27
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON	\$1,729.35	\$914.08	\$815.27
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$2,492.55	\$750.97	\$1,741.58
Totals for: 39 - HUNTINGTON TWP/B	LACK RIV	\$2,492.55	\$750.97	\$1,741.58
Tax District: 46 - PENFIELD TWP/KEYSTON	NE LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$6,355.95	\$1,102.27	\$5,253.68
Totals for: 46 - PENFIELD TWP/KEYS	STONE LSI	\$6,355.95	\$1,102.27	\$5,253.68
Tax District: 48 - PITTSFIELD TWP/OBERLI	N CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$2,892.93	\$438.78	\$2,454.15
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSI	\$2,892.93	\$438.78	\$2,454.15
Tax District: 49 - PITTSFIELD TWP/WELLIN	GTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$2,044.24	\$101.51	\$1,942.73
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON	\$2,044.24	\$101.51	\$1,942.73
Tax District: 66 - WELLINGTON TWP/WELL	INGTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$3,111.61	\$657.24	\$2,454.37
Totals for: 66 - WELLINGTON TWP/V	VELLINGT(\$3,111.61	\$657.24	\$2,454.37
Tax District: 67 - WELLINGTON TWP/WELL	INGTON VILL/W	ELLINGTON EVS	D	
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$15,065.58	\$3,274.03	\$11,791.55
Totals for: 67 - WELLINGTON TWP/V	VELLINGT(\$15,065.58	\$3,274.03	\$11,791.55
als for: 60780 - WELLINGTON COMM	UNITY FIR	\$33,692.21	\$7,238.88	\$26,453.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$1,625.61	\$263.40	\$1,362.21
Totals for: 04 - AMHERST TWP/AMHERST	Γ EVS	\$1,625.61	\$263.40	\$1,362.21
Tax District: 07 - AMHERST CITY/AMHERST EVSI	D			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$6,214.79	\$1,249.33	\$4,965.46
Totals for: 07 - AMHERST CITY/AMHERST	ΓEVS	\$6,214.79	\$1,249.33	\$4,965.46
Tax District: 43 - LORAIN CITY/AMHERST EVSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$9,149.45	\$1,123.58	\$8,025.87
Totals for: 43 - LORAIN CITY/AMHERST E	VSD	\$9,149.45	\$1,123.58	\$8,025.87
otals for: 61044 - AMHERST PUBLIC LIBRAI	RY	\$16.989.85	\$2.636.31	\$14.353.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	514 - 2011 CURRENT EXPENSE		\$48,532.25	\$7,844.84	\$40,687.41
	Totals for: 11 - AVON LAKE CITY/AVON	I LAKE (\$48,532.25	\$7,844.84	\$40,687.41
To	tals for: 61045 - AVON LAKE PUBLIC LIE	BRARY	\$48,532.25	\$7,844.84	\$40,687.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Tax District: 42 - LORAIN CITY/LORAIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	453 - 2006 CURRENT EXPENSE	\$475,877.11	\$66,015.98	\$409,861.13
	Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$475,877.11	\$66,015.98	\$409,861.13
Tot	als for: 61046 - LORAIN PUBLIC LIBRAR	Y \$475,877.11	\$66,015.98	\$409,861.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE		\$397.67	\$107.46	\$290.21
Totals for: 14 - BROWNHELM TWP/VERM	IILION	\$397.67	\$107.46	\$290.21
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VER	RMILION LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE		\$11,997.37	\$2,117.81	\$9,879.56
Totals for: 16 - BROWNHELM TWP/VERM	IILION	\$11,997.37	\$2,117.81	\$9,879.56
Tax District: 44 - LORAIN CITY/VERMILION LSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE		\$2,789.64	\$196.99	\$2,592.65
Totals for: 44 - LORAIN CITY/VERMILION	LSD	\$2,789.64	\$196.99	\$2,592.65
otals for: 61057 - RITTER LIBRARY DISTRIC	T	\$15,184.68	\$2,422.26	\$12,762.42

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY		\$1,274.67	\$119.34	\$1,155.33
484 - 2011 LIBRARY		\$2,765.16	\$259.20	\$2,505.96
Totals for: 24 - CARLISLE TWP/OBER	RLIN CSD	\$4,039.83	\$378.54	\$3,661.29
Tax District: 48 - PITTSFIELD TWP/OBERLIN	N CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	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/OBI	ERLIN CSI	\$5,510.51	\$837.48	\$4,673.03
Tax District: 58 - NEW RUSSIA TWP/OBERL	.IN CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY		\$5,532.52	\$917.32	\$4,615.20
484 - 2011 LIBRARY		\$12,010.54	\$1,992.09	\$10,018.45
Totals for: 58 - NEW RUSSIA TWP/OF	BERLIN CS	\$17,543.06	\$2,909.41	\$14,633.65
Tax District: 60 - OBERLIN CITY/OBERLIN C	SD			
	.	4 - -	D	
Fund Description	Delinqu	ient Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 446 - 2009 LIBRARY	Delinqi	\$8,279.12	\$2,137.14	Outstanding Balance Due \$6,141.98
•	Delinqi		•	\$6,141.98
446 - 2009 LIBRARY		\$8,279.12	\$2,137.14	•

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$2,349.74 \$724.03		\$1,625.7	
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD \$2,349.74	\$724.03	\$1,625.7	
Tax District: 20 - CAMDEN TWP/KIPTON VI	LL/FIRELANDS LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$261.89	\$54.72	\$207.1	
Totals for: 20 - CAMDEN TWP/KIPTO	N VILL/FIF \$261.89	\$54.72	\$207.17	
Tax District: 37 - HENRIETTA TWP/FIRELA	NDS LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$3,127.57	\$477.76	\$2,649.8	
Totals for: 37 - HENRIETTA TWP/FIR	ELANDS L \$3,127.57	\$477.76	\$2,649.81	
Tax District: 48 - PITTSFIELD TWP/OBERL	IN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$1,452.77	\$222.84	\$1,229.93	
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSI \$1,452.77	\$222.84	\$1,229.93	
Tax District: 49 - PITTSFIELD TWP/WELLIN	IGTON EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$1,020.55	\$50.20	\$970.35	
Totals for: 49 - PITTSFIELD TWP/WE	ELLINGTON \$1,020.55	\$50.20	\$970.35	
Tax District: 57 - NEW RUSSIA TWP/FIREL	ANDS LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$144.95	\$86.78	\$58.17	
Totals for: 57 - NEW RUSSIA TWP/F	RELANDS \$144.95	\$86.78	\$58.17	
Tax District: 58 - NEW RUSSIA TWP/OBER	LIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$4,649.84	\$774.27	\$3,875.57	
Totals for: 58 - NEW RUSSIA TWP/O	BERLIN C\$ \$4,649.84	\$774.27	\$3,875.57	
Tax District: 60 - OBERLIN CITY/OBERLIN	CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due	
065 - 2008 CURRENT EXPENSE	\$6,955.95	\$1,804.74	\$5,151.21	
Totals for: 60 - OBERLIN CITY/OBER	RLIN CSD \$6,955.95	\$1,804.74	\$5,151.21	
als for: 61133 - CENTRAL LORAIN C	O. JNT. AM \$19,963.26	\$4,195.34	\$15,767.92	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$549.56	\$288.36	\$261.20
Totals for: 12 - BRIGHTON TWP/WELL	INGTON	\$549.56	\$288.36	\$261.20
Tax District: 39 - HUNTINGTON TWP/BLACK F	RIVER LSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$788.14	\$238.88	\$549.26
Totals for: 39 - HUNTINGTON TWP/BL/	ACK RIV	\$788.14	\$238.88	\$549.26
Tax District: 49 - PITTSFIELD TWP/WELLINGT	TON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$660.83	\$32.51	\$628.32
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON	\$660.83	\$32.51	\$628.32
Tax District: 53 - ROCHESTER TWP/WELLING	STON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$129.23	\$75.70	\$53.53
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO	\$129.23	\$75.70	\$53.53
Tax District: 66 - WELLINGTON TWP/WELLING	GTON EVSD			
Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,002.01	\$215.00	\$787.01
454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE	LLINGT(\$1,002.01 \$1,002.01	\$215.00 \$215.00	\$787.01 \$ 787.01
		\$1,002.01	\$215.00	·
Totals for: 66 - WELLINGTON TWP/WE	GTON VILL/W	\$1,002.01	\$215.00	·
Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLING	GTON VILL/W	\$1,002.01 ELLINGTON EVSI	\$215.00	\$787.01 Outstanding Balance Due
Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLING Fund Description	GTON VILL/WI	\$1,002.01 ELLINGTON EVSI	\$215.00 Delinquent Tax Paid	\$787.01

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2012

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Outstanding Balance Due \$2,525.67	Delinquent Tax Paid	Delinquent Tax Due		Fund Description
	\$514.84	\$3,040.51		500 - 2010 CURRENT EXPENSE
\$2,525.67	\$514.84	\$3,040.51	OVIEW LSD	Totals for: 22 - CARLISLE TWP/MIDV
			LSD	Tax District: 28 - EATON TWP/MIDVIEW LSD
Outstanding Balance Due	Delinquent Tax Paid	quent Tax Due	Delinqu	Fund Description
\$4,496.15	\$498.63	\$4,994.78		500 - 2010 CURRENT EXPENSE
\$4,496.15	\$498.63	\$4,994.78	EW LSD	Totals for: 28 - EATON TWP/MIDVIEW
			LSD	Tax District: 34 - ELYRIA CITY/MIDVIEW LSI
Outstanding Balance Due	Delinquent Tax Paid	quent Tax Due	Delinqu	Fund Description
\$666.24	\$158.56	\$824.80		500 - 2010 CURRENT EXPENSE
\$666.24	\$158.56	\$824.80	EW LSD	Totals for: 34 - ELYRIA CITY/MIDVIEV
			:W LSD	Tax District: 35 - GRAFTON TWP/MIDVIEW
Outstanding Balance Due	Delinquent Tax Paid	quent Tax Due	Delinqu	Fund Description
\$1,526.09	\$351.89	\$1,877.98		500 - 2010 CURRENT EXPENSE
\$1,526.09	\$351.89	\$1,877.98	OVIEW LSD	Totals for: 35 - GRAFTON TWP/MIDV
			W LSD	Tax District: 36 - GRAFTON VILL/MIDVIEW L
Outstanding Balance Due	Delinquent Tax Paid	quent Tax Due	Delinqı	Fund Description
\$1,037.53	\$691.64	\$1,729.17		500 - 2010 CURRENT EXPENSE
\$1,037.53	\$691.64	\$1,729.17	VIEW LSD	Totals for: 36 - GRAFTON VILL/MIDVI
\$10,251.68	\$2,215.56	\$12,467.24	V PUBLIC LIE	als for: 61254 - GRAFTON-MIDVIEW F
\$20,862,573.61	\$4,701,940.57	25,564,514.18	¢.c	unty Totals