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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$878.19	\$111.63	\$766.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,057.98	\$134.45	\$923.53
003 - 2010 COMMUNITY COLLEGE	\$1,128.84	\$143.45	\$985.39
005 - MET PARK	\$800.34	\$102.43	\$697.9 ⁻
006 - 2010 CHILDREN SERVICES	\$940.70	\$119.54	\$821.16
007 - 2012 TUBERCULOSIS CLINIC	\$40.76	\$5.18	\$35.58
008 - CMMH-05	\$738.78	\$94.55	\$644.23
009 - 1977 ANTIDRUG LAB UNIT	\$50.80	\$6.10	\$44.70
026 - DEBT SERVICE	\$125.46	\$15.94	\$109.52
051 - 2013 911 EMERGENCY SYSTEM	\$313.57	\$39.84	\$273.73
060 - 2004 COMMUNITY COLLEGE	\$921.42	\$118.02	\$803.40
64 - 2001 DEVELOPMENTALLY DISABLED	\$1,017.38	\$129.85	\$887.53
167 - CMMH-03	\$343.23	\$43.84	\$299.39
526 - 2013 COMMUNITY COLLEGE	\$376.28	\$47.82	\$328.46
527 - 2013 CRIMINAL JUSTICE SERVICES	\$50.17	\$6.38	\$43.79
	NDO 1 01	£4.440.00	£7.004.00
als for: 01 - AMHERST TWP/FIRELAI	NDS LS \$8,783.90	\$1,119.02	\$7.400,7 0
Als for: 01 - AMHERST TWP/FIRELAI District: 04 - AMHERST TWP/AMHERST EV	• •	\$1,119.02	\$ <i>1</i> ,004.88
District: 04 - AMHERST TWP/AMHERST EV	• •	\$1,119.02 Delinquent Tax Paid	
District: 04 - AMHERST TWP/AMHERST EV	/SD		Outstanding Balance Due
District: 04 - AMHERST TWP/AMHERST ENFUNCTION OOT - GENERAL	/SD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
District: 04 - AMHERST TWP/AMHERST ENFUNCTION 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due	Delinquent Tax Paid \$656.80	Outstanding Balance Due \$2,478.46 \$2,985.7
District: 04 - AMHERST TWP/AMHERST EV Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$3,135.26 \$3,777.00	Delinquent Tax Paid \$656.80 \$791.29	Outstanding Balance Due \$2,478.46 \$2,985.77 \$3,185.66
	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99	Delinquent Tax Paid \$656.80 \$791.29 \$844.30	Outstanding Balance Due \$2,478.46 \$2,985.77 \$3,185.66 \$2,266.06
District: 04 - AMHERST TWP/AMHERST ENFUND Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17	Outstanding Balance Due \$2,478.46 \$2,985.77 \$3,185.69 \$2,266.06 \$2,654.73
District: 04 - AMHERST TWP/AMHERST ENFUND Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59	Outstanding Balance Due \$2,478.46 \$2,985.77 \$3,185.69 \$2,266.06 \$2,654.73 \$115.04
District: 04 - AMHERST TWP/AMHERST ENFUND Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	Position (PSD) Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49	Outstanding Balance Due \$2,478.46 \$2,985.7 \$3,185.69 \$2,266.06 \$2,654.73 \$115.04 \$2,091.75
District: 04 - AMHERST TWP/AMHERST EN Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	Position (PSD) Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46	\$2,478.46 \$2,985.77 \$3,185.66 \$2,266.06 \$2,654.73 \$115.04 \$2,091.78 \$139.62
District: 04 - AMHERST TWP/AMHERST ENFUND Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19	Outstanding Balance Due \$2,478.40 \$2,985.70 \$3,185.60 \$2,266.00 \$2,654.70 \$115.00 \$2,091.70 \$139.60 \$354.00
District: 04 - AMHERST TWP/AMHERST ENFUND Description 201 - GENERAL 202 - 2013 DEVELOPMENTALLY DISABLED 203 - 2010 COMMUNITY COLLEGE 205 - MET PARK 206 - 2010 CHILDREN SERVICES 207 - 2012 TUBERCULOSIS CLINIC 208 - CMMH-05 209 - 1977 ANTIDRUG LAB UNIT 226 - DEBT SERVICE	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81 \$447.89	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19 \$93.83	Outstanding Balance Due \$2,478.46 \$2,985.7' \$3,185.69 \$2,266.06 \$2,654.7' \$115.04 \$2,091.79 \$139.62 \$354.06
District: 04 - AMHERST TWP/AMHERST EN Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81 \$447.89 \$1,119.44	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19 \$93.83 \$234.53	Outstanding Balance Due \$2,478.46 \$2,985.7 \$3,185.69 \$2,266.00 \$2,654.73 \$115.04 \$2,091.79 \$139.62 \$354.00 \$884.9
District: 04 - AMHERST TWP/AMHERST ENFUND Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81 \$447.89 \$1,119.44 \$3,293.38	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19 \$93.83 \$234.53 \$683.45	Outstanding Balance Due \$2,478.46 \$2,985.77 \$3,185.66 \$2,266.06 \$2,654.73 \$115.04 \$2,091.75 \$139.62 \$354.06 \$884.97 \$2,609.93 \$2,876.96
Fund Description 201 - GENERAL 202 - 2013 DEVELOPMENTALLY DISABLED 203 - 2010 COMMUNITY COLLEGE 205 - MET PARK 206 - 2010 CHILDREN SERVICES 207 - 2012 TUBERCULOSIS CLINIC 208 - CMMH-05 209 - 1977 ANTIDRUG LAB UNIT 2026 - DEBT SERVICE 2051 - 2013 911 EMERGENCY SYSTEM 2060 - 2004 COMMUNITY COLLEGE	Polinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81 \$447.89 \$1,119.44 \$3,293.38 \$3,634.43	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19 \$93.83 \$234.53 \$683.45 \$757.45	Outstanding Balance Due \$2,478.46 \$2,985.7' \$3,185.69 \$2,266.06 \$2,654.73 \$115.04 \$2,091.75 \$139.62 \$354.06 \$884.9' \$2,609.93 \$2,876.98
Fund Description Oo1 - GENERAL OO2 - 2013 DEVELOPMENTALLY DISABLED OO3 - 2010 COMMUNITY COLLEGE OO5 - MET PARK OO6 - 2010 CHILDREN SERVICES OO7 - 2012 TUBERCULOSIS CLINIC OO8 - CMMH-05 OO9 - 1977 ANTIDRUG LAB UNIT O26 - DEBT SERVICE O51 - 2013 911 EMERGENCY SYSTEM OO6 - 2004 COMMUNITY COLLEGE OO6 - 2004 COMMUNITY COLLEGE OO6 - 2001 DEVELOPMENTALLY DISABLED OO7 - 2001 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$3,135.26 \$3,777.00 \$4,029.99 \$2,860.23 \$3,358.32 \$145.53 \$2,640.21 \$179.81 \$447.89 \$1,119.44 \$3,293.38 \$3,634.43 \$1,226.25	Delinquent Tax Paid \$656.80 \$791.29 \$844.30 \$594.17 \$703.59 \$30.49 \$548.46 \$40.19 \$93.83 \$234.53 \$683.45 \$757.45 \$255.36	\$7,664.88 Outstanding Balance Due \$2,478.46 \$2,985.71 \$3,185.69 \$2,266.06 \$2,654.73 \$115.04 \$2,091.75 \$139.62 \$354.06 \$884.91 \$2,609.93 \$2,876.98 \$970.89 \$1,061.89 \$141.58

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$25.37	\$23.02	\$2.35
002 - 2013 DEVELOPMENTALLY DISABLED	\$30.55	\$27.75	\$2.80
003 - 2010 COMMUNITY COLLEGE	\$32.60	\$29.61	\$2.99
005 - MET PARK	\$23.54	\$21.38	\$2.16
006 - 2010 CHILDREN SERVICES	\$27.16	\$24.67	\$2.49
007 - 2012 TUBERCULOSIS CLINIC	\$1.18	\$1.07	\$0.11

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$21.73	\$19.74	\$1.99
009 - 1977 ANTIDRUG LAB UNIT	\$1.25	\$1.14	\$0.11
026 - DEBT SERVICE	\$3.62	\$3.29	\$0.33
051 - 2013 911 EMERGENCY SYSTEM	\$9.05	\$8.22	\$0.83
060 - 2004 COMMUNITY COLLEGE	\$27.16	\$24.67	\$2.49
164 - 2001 DEVELOPMENTALLY DISABLED	\$29.72	\$26.99	\$2.73
167 - CMMH-03	\$10.04	\$9.12	\$0.92
526 - 2013 COMMUNITY COLLEGE	\$10.87	\$9.87	\$1.00
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1.45	\$1.32	\$0.13
Totals for: 06 - AMHERST CITY/FIRELANI	DS LS \$255.29	\$231.86	\$23.43

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,976.22	\$2,947.07	\$13,029.15
002 - 2013 DEVELOPMENTALLY DISABLED	\$19,248.30	\$3,550.40	\$15,697.90
003 - 2010 COMMUNITY COLLEGE	\$20,537.62	\$3,788.22	\$16,749.40
005 - MET PARK	\$14,251.80	\$2,678.92	\$11,572.88
006 - 2010 CHILDREN SERVICES	\$17,114.69	\$3,156.85	\$13,957.84
007 - 2012 TUBERCULOSIS CLINIC	\$741.64	\$136.80	\$604.84
008 - CMMH-05	\$13,155.51	\$2,472.84	\$10,682.67
009 - 1977 ANTIDRUG LAB UNIT	\$1,078.02	\$173.87	\$904.15
026 - DEBT SERVICE	\$2,282.35	\$421.02	\$1,861.33
051 - 2013 911 EMERGENCY SYSTEM	\$5,704.90	\$1,052.28	\$4,652.62
060 - 2004 COMMUNITY COLLEGE	\$16,364.86	\$3,083.25	\$13,281.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$18,267.00	\$3,408.76	\$14,858.24
167 - CMMH-03	\$6,149.98	\$1,149.72	\$5,000.26
526 - 2013 COMMUNITY COLLEGE	\$6,845.87	\$1,262.74	\$5,583.13
527 - 2013 CRIMINAL JUSTICE SERVICES	\$912.75	\$168.37	\$744.38

Totals for: 07 - AMHERST CITY/AMHERST EVSI \$158,631.51 \$29,451.11 \$129,180.40

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$271.67	\$49.22	\$222.45
002 - 2013 DEVELOPMENTALLY DISABLED	\$327.25	\$59.34	\$267.91
003 - 2010 COMMUNITY COLLEGE	\$349.17	\$63.31	\$285.86
005 - MET PARK	\$249.04	\$44.90	\$204.14
006 - 2010 CHILDREN SERVICES	\$290.97	\$52.76	\$238.21
007 - 2012 TUBERCULOSIS CLINIC	\$12.61	\$2.29	\$10.32
008 - CMMH-05	\$229.88	\$41.45	\$188.43
009 - 1977 ANTIDRUG LAB UNIT	\$14.97	\$2.84	\$12.13
026 - DEBT SERVICE	\$38.81	\$7.04	\$31.77
051 - 2013 911 EMERGENCY SYSTEM	\$96.99	\$17.59	\$79.40
060 - 2004 COMMUNITY COLLEGE	\$286.93	\$51.70	\$235.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$315.86	\$57.08	\$258.78

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$106.62	\$19.26	\$87.36
526 - 2013 COMMUNITY COLLEGE	\$116.39	\$21.10	\$95.29
527 - 2013 CRIMINAL JUSTICE SERVICES	\$15.51	\$2.81	\$12.70
Totals for: 08 - AMHERST TWP/S AMH \	/ILL/FIR \$2,722.67	\$492.69	\$2,229.98
Tax District: 10 - AVON CITY/AVON LSD	. ,	·	,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$27,727.83	\$3,599.53	\$24,128.30
002 - 2013 DEVELOPMENTALLY DISABLED	\$33,408.43	\$4,336.47	\$29,071.96
003 - 2010 COMMUNITY COLLEGE	\$35,646.25	\$4,626.93	\$31,019.32
005 - MET PARK	\$24,442.27	\$3,269.44	\$21,172.83
006 - 2010 CHILDREN SERVICES	\$29,705.22	\$3,855.78	\$25,849.44
007 - 2012 TUBERCULOSIS CLINIC	\$1,287.22	\$167.08	\$1,120.14
008 - CMMH-05	\$22,562.15	\$3,017.94	\$19,544.21
009 - 1977 ANTIDRUG LAB UNIT	\$2,017.51	\$213.66	\$1,803.85
026 - DEBT SERVICE	\$3,961.18	\$514.24	\$3,446.94
051 - 2013 911 EMERGENCY SYSTEM	\$9,901.74	\$1,285.26	\$8,616.48
060 - 2004 COMMUNITY COLLEGE	\$28,024.37	\$3,762.54	\$24,261.83
164 - 2001 DEVELOPMENTALLY DISABLED	\$31,474.42	\$4,161.42	\$27,313.00
167 - CMMH-03	\$10,584.31	\$1,403.47	\$9,180.84
526 - 2013 COMMUNITY COLLEGE	\$11,882.05	\$1,542.32	\$10,339.73
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,584.21	\$205.64	\$1,378.57
Totals for: 10 - AVON CITY/AVON LSD	\$274,209.16	\$35,961.72	\$238,247.44
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$42,142.27	\$6,326.81	\$35,815.46
002 - 2013 DEVELOPMENTALLY DISABLED	\$50,774.50	\$7,622.94	\$43,151.56
003 - 2010 COMMUNITY COLLEGE	\$54,175.56	\$8,133.55	\$46,042.01
005 - MET PARK	\$37,407.68	\$5,581.00	\$31,826.68
006 - 2010 CHILDREN SERVICES	\$45,146.33	\$6,777.95	\$38,368.38
007 - 2012 TUBERCULOSIS CLINIC	\$1,956.34	\$293.71	\$1,662.63
008 - CMMH-05	\$34,530.21	\$5,151.70	\$29,378.51
009 - 1977 ANTIDRUG LAB UNIT	\$2,936.69	\$458.39	\$2,478.30
026 - DEBT SERVICE	\$6,020.43	\$903.84	\$5,116.59
051 - 2013 911 EMERGENCY SYSTEM	\$15,048.78	\$2,259.32	\$12,789.46
060 - 2004 COMMUNITY COLLEGE	\$42,927.39	\$6,399.48	\$36,527.91
164 - 2001 DEVELOPMENTALLY DISABLED	\$48,039.33	\$7,184.71	\$40,854.62
167 - CMMH-03	\$16,165.72	\$2,416.26	\$13,749.46
526 - 2013 COMMUNITY COLLEGE	\$18,058.50	\$2,711.17	\$15,347.33
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,407.70	\$361.47	\$2,046.23
	LAKE (\$417,737.43	\$62,582.30	\$355,155.13

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,515.24	\$480.77	\$1,034.47
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,825.29	\$579.14	\$1,246.15
003 - 2010 COMMUNITY COLLEGE	\$1,947.55	\$617.94	\$1,329.61
005 - MET PARK	\$1,406.57	\$446.28	\$960.29
006 - 2010 CHILDREN SERVICES	\$1,622.96	\$514.94	\$1,108.02
007 - 2012 TUBERCULOSIS CLINIC	\$70.33	\$22.31	\$48.02
008 - CMMH-05	\$1,298.36	\$411.96	\$886.40
009 - 1977 ANTIDRUG LAB UNIT	\$74.78	\$23.72	\$51.06
026 - DEBT SERVICE	\$216.46	\$68.68	\$147.78
051 - 2013 911 EMERGENCY SYSTEM	\$540.99	\$171.64	\$369.35
060 - 2004 COMMUNITY COLLEGE	\$1,622.96	\$514.94	\$1,108.02
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,775.49	\$563.34	\$1,212.15
167 - CMMH-03	\$600.05	\$190.39	\$409.66
526 - 2013 COMMUNITY COLLEGE	\$649.19	\$205.98	\$443.21
527 - 2013 CRIMINAL JUSTICE SERVICES	\$86.56	\$27.47	\$59.09
als for: 12 - BRIGHTON TWP/WELLINGTON	\$15,252.78	\$4,839.50	\$10,413.28

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,797.06	\$614.90	\$2,182.16
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,369.36	\$740.71	\$2,628.65
003 - 2010 COMMUNITY COLLEGE	\$3,595.05	\$790.32	\$2,804.73
005 - MET PARK	\$2,596.28	\$570.79	\$2,025.49
006 - 2010 CHILDREN SERVICES	\$2,995.88	\$658.61	\$2,337.27
007 - 2012 TUBERCULOSIS CLINIC	\$129.82	\$28.54	\$101.28
008 - CMMH-05	\$2,396.56	\$526.88	\$1,869.68
009 - 1977 ANTIDRUG LAB UNIT	\$138.12	\$30.35	\$107.77
026 - DEBT SERVICE	\$399.59	\$87.84	\$311.75
051 - 2013 911 EMERGENCY SYSTEM	\$998.63	\$219.54	\$779.09
060 - 2004 COMMUNITY COLLEGE	\$2,995.68	\$658.61	\$2,337.07
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,277.31	\$720.50	\$2,556.81
167 - CMMH-03	\$1,107.60	\$243.50	\$864.10
526 - 2013 COMMUNITY COLLEGE	\$1,198.36	\$263.44	\$934.92
527 - 2013 CRIMINAL JUSTICE SERVICES	\$159.78	\$35.13	\$124.65
Setala form 40 DDOWNUELM TWD/FIDEL	ANDC	fc 400 cc	\$04.00F.40

Totals for: 13 - BROWNHELM TWP/FIRELANDS \$6,189.66 \$21,965.42 \$28,155.08

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$45.27	\$17.07	\$28.20
002 - 2013 DEVELOPMENTALLY DISABLED	\$54.54	\$20.58	\$33.96
003 - 2010 COMMUNITY COLLEGE	\$58.20	\$21.96	\$36.24
005 - MET PARK	\$42.03	\$15.86	\$26.17
006 - 2010 CHILDREN SERVICES	\$48.50	\$18.30	\$30.20
007 - 2012 TUBERCULOSIS CLINIC	\$2.10	\$0.79	\$1.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Tax District: 14-BROWNHELM TWPVERMILLON LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due	olitical Subdivision: 10470 - LORAIN COUNTY			
008 - CMMH-05		ON LSD		
009 - 1977 ANTIDRUG LAB UNIT \$2.23 \$0.84 \$1.31 026 - DEBT SERVICE \$6.47 \$2.44 \$4.00 051 - 2013 911 MERCEROKY SYSTEM \$16.17 \$6.10 \$1.00 050 - 2004 COMMUNITY COLLEGE \$48.50 \$18.30 \$3.32 164 - 2001 DEVELOPMENTALLY DISABLED \$51.93 \$6.76 \$11.11 526 - 2013 COMMUNITY COLLEGE \$19.40 \$7.32 \$12.00 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$11.60 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 528 - 2013 COMMUNITY COLLEGE \$19.40 \$7.32 \$1.20 528 - 2013 COMMUNITY COLLEGE \$1.00 \$455.79 \$171.96 \$283.82 Totals for: 14 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3.357.94 \$40.49 \$3.31574 \$40.40 \$3.357.94 002 - 2013 DEVELOPMENTALLY DISABLED \$4.334.07 \$50.06 \$3.803.40 003 - 2010 COMMUNITY COLLEGE \$4.624.39 \$566.15 \$4.065.2 005 - MET PARK \$3.39.84 \$40.89 \$566.15 \$4.065.2 006 - 2010 CHILDREN SERVICES \$3.365.85 \$471.79 \$3.331.80 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$41.65.6 008 - CRMH-105 \$1.24.75 \$1.122.7 008 - CRMH-105 \$1.24.75 \$1.122.7 008 - CRMH-105 \$1.24.75 \$1.124.7 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$1.55.8 006 - 2014 COMMUNITY COLLEGE \$3.363.65 \$471.79 \$3.331.80 164 - 2001 DEVELOPMENTALLY DISABLED \$4.25.83 \$516.13 \$3.999 164 - 2001 DEVELOPMENTALLY DISABLED \$4.25.83 \$516.13 \$3.999 167 - 2013 GRIMINAL JUSTICE SERVICES \$1.124.79 \$1.744 \$1.250.3 266 - 2013 COMMUNITY COLLEGE \$1.54.40 \$4.25.83 \$516.13 \$3.999 167 - 2013 CRIMINAL JUSTICE SERVICES \$1.60.90 \$2.40.90 \$4.433.96 \$3.1,783.24 Totals for: 15 - BROWNHELM TWP/VERMILION CTY/VERMILLON LS			Delinquent Tax Paid	Outstanding Balance Due
026 - DEBT SERVICE \$6.47 \$2.44 \$4.00 051 - 2013 911 EMERGENCY SYSTEM \$16.17 \$6.10 \$10.00 060 - 2004 COMMUNITY COLLEGE \$48.50 \$18.30 \$30.20 164 - 2001 DEVELOPMENTALLY DISABLED \$53.06 \$20.02 \$33.00 167 - CMMH-03 \$17.93 \$6.76 \$11.11 526 - 2013 COMMUNITY COLLEGE \$19.40 \$57.52 \$12.00 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 Totals for: 14 - BROWNHELM TWP/VERMILION S455.79 \$171.96 \$223.36 Totals for: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3.597.94 \$440.49 \$3.157.44 002 - 2013 DEVELOPMENTALLY DISABLED \$4.334.07 \$530.60 \$3.300.44 003 - 2010 COMMUNITY COLLEGE \$4.24.39 \$566.15 \$4.058.2 005 - MET PARK \$3.3398.44 \$440.89 \$2.230.99 006 - 2010 CHILDREN SERVICES \$3.355.85 \$471.79 \$3.3318.4 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.56 008 - CMMH-05 \$3.002.92 \$377.43 \$2.705.40 008 - CMMH-05 \$3.002.92 \$377.43 \$2.705.40 008 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$165.80 008 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$165.80 026 - DEBT SERVICE \$3.355.85 \$471.79 \$3.3318.40 164 - 2001 DEVELOPMENTALLY DISABLED \$4.218.93 \$516.13 \$3.890.70 167 - CMMH-03 \$1.424.79 \$174.44 \$1.250.30 527 - 2013 GOMMUNITY COLLEGE \$3.855.85 \$471.79 \$3.3318.40 168 - 2001 DEVELOPMENTALLY DISABLED \$2.415.83 \$516.13 \$3.890.70 169 - 2004 COMMUNITY COLLEGE \$3.855.86 \$471.79 \$3.3318.40 169 - 2004 COMMUNITY COLLEGE \$3.650.86 \$471.79 \$3.3318.40 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.264.95 \$2.654.90 160 - 2004 COMMUNITY COLLEGE \$2.268.99 \$3.090.07 \$3.1690.07 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.268.99 \$3.090.07 \$3.1690.07 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.268.99 \$3.090.07 \$3.1690.00 160 - 2001 COMMUNITY COLLEGE \$2.268.99 \$3.115.69 \$3.1690	008 - CMMH-05	\$38.80	\$14.64	\$24.16
026 - DEBT SERVICE \$6.47 \$2.44 \$4.00 051 - 2013 911 EMERGENCY SYSTEM \$16.17 \$6.10 \$10.00 060 - 2004 COMMUNITY COLLEGE \$48.50 \$18.30 \$30.20 164 - 2001 DEVELOPMENTALLY DISABLED \$53.06 \$20.02 \$33.00 167 - CMMH-03 \$17.93 \$6.76 \$11.11 526 - 2013 COMMUNITY COLLEGE \$19.40 \$57.52 \$12.00 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.60 Totals for: 14 - BROWNHELM TWP/VERMILION S455.79 \$171.96 \$223.36 Totals for: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3.597.94 \$440.49 \$3.157.44 002 - 2013 DEVELOPMENTALLY DISABLED \$4.334.07 \$530.60 \$3.300.44 003 - 2010 COMMUNITY COLLEGE \$4.24.39 \$566.15 \$4.058.2 005 - MET PARK \$3.3398.44 \$440.89 \$2.230.99 006 - 2010 CHILDREN SERVICES \$3.355.85 \$471.79 \$3.3318.4 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.56 008 - CMMH-05 \$3.002.92 \$377.43 \$2.705.40 008 - CMMH-05 \$3.002.92 \$377.43 \$2.705.40 008 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$165.80 008 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$165.80 026 - DEBT SERVICE \$3.355.85 \$471.79 \$3.3318.40 164 - 2001 DEVELOPMENTALLY DISABLED \$4.218.93 \$516.13 \$3.890.70 167 - CMMH-03 \$1.424.79 \$174.44 \$1.250.30 527 - 2013 GOMMUNITY COLLEGE \$3.855.85 \$471.79 \$3.3318.40 168 - 2001 DEVELOPMENTALLY DISABLED \$2.415.83 \$516.13 \$3.890.70 169 - 2004 COMMUNITY COLLEGE \$3.855.86 \$471.79 \$3.3318.40 169 - 2004 COMMUNITY COLLEGE \$3.650.86 \$471.79 \$3.3318.40 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.264.95 \$2.654.90 160 - 2004 COMMUNITY COLLEGE \$2.268.99 \$3.090.07 \$3.1690.07 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.268.99 \$3.090.07 \$3.1690.07 160 - 2001 GRIMMAL JUSTICE SERVICE \$2.268.99 \$3.090.07 \$3.1690.00 160 - 2001 COMMUNITY COLLEGE \$2.268.99 \$3.115.69 \$3.1690	009 - 1977 ANTIDRUG LAB UNIT	\$2.23	\$0.84	\$1.39
061 - 2013 911 EMERGENCY SYSTEM \$16.17 \$6.10 \$10.00		\$6.47		\$4.03
164 - 2001 DEVELOPMENTALLY DISABLED	051 - 2013 911 EMERGENCY SYSTEM	\$16.17	\$6.10	\$10.07
167 - CMMH-03	060 - 2004 COMMUNITY COLLEGE	\$48.50	\$18.30	\$30.20
526 - 2013 COMMUNITY COLLEGE \$19.40 \$7.32 \$12.00 527 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$0.98 \$1.6 Totals for: 14 - BROWNHELM TWP/VERMILION \$455.79 \$171.96 \$2.83.83 Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3.597.94 \$440.49 \$3,157.44 002 - 2013 DEVELOPMENTALLY DISABLED \$4,624.39 \$566.15 \$4,068.20 005 - MET PARK \$3,339.84 \$408.89 \$2,230.90 006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.80 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.51 008 - CMMIH-05 \$3,082.92 \$377.43 \$2,2705.44 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.80 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$12.84.55 \$157.27 \$11.272 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.80 <td< td=""><td>164 - 2001 DEVELOPMENTALLY DISABLED</td><td>\$53.06</td><td>\$20.02</td><td>\$33.04</td></td<>	164 - 2001 DEVELOPMENTALLY DISABLED	\$53.06	\$20.02	\$33.04
S27 - 2013 CRIMINAL JUSTICE SERVICES \$2.59 \$171.96 \$283.83 \$171.96 \$283.83 \$171.96 \$283.83 \$171.96 \$283.83 \$171.96 \$283.83 \$171.96 \$283.83 \$171.96	167 - CMMH-03	\$17.93	\$6.76	\$11.17
Totals for: 14 - BROWNHELM TWP/VERMILION \$455.79 \$171.96 \$283.83 Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3,567.94 \$440.49 \$3,157.44 002 - 2013 DEVELOPMENTALLY DISABLED \$4,334.07 \$530.60 \$3,803.47 003 - 2010 COMMUNITY COLLEGE \$4,624.39 \$566.15 \$4,068.2 005 - MET PARK \$3,339.84 \$408.89 \$2,303.89 006 - 2010 CHILDREN SERVICES \$3,553.65 \$471.79 \$3,381.49 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$204.44 \$1446.56 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.49 008 - CBMST SERVICE \$513.99 \$62.93 \$461.00 021 - 2013 911 EMERGENCY SYSTEM \$11,284.55 \$157.27 \$1,127.21 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$1,541.48 \$188.71 \$1,525.33 527 - 2013 COMMUNITY COLLEGE	526 - 2013 COMMUNITY COLLEGE	\$19.40	\$7.32	\$12.08
Tax District: 15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3,597.94 \$440.49 \$3,157.49 002 - 2013 DEVELOPMENTALLY DISABLED \$4,334.07 \$530.60 \$3,803.41 003 - 2010 COMMUNITY COLLEGE \$4,624.39 \$566.15 \$4,058.29 005 - MET PARK \$3,339.84 \$409.89 \$2,930.99 006 - 2010 CHILDREN SERVICES \$3,865.65 \$471.79 \$3,381.86 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.55 008 - CMMH-05 \$3,080.92 \$377.43 \$2,705.49 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$1556.80 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.20 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$1,424.79 \$174.44 \$1,525.33 525 - 2013 CRIMINAL JUSTICE SERVICES \$20.53 \$25.16 \$180.33	527 - 2013 CRIMINAL JUSTICE SERVICES	\$2.59	\$0.98	\$1.61
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$3,597.94 \$440.49 \$3,157.44 002 - 2013 DEVELOPMENTALLY DISABLED \$4,334.07 \$530.60 \$3,803.47 003 - 2010 COMMUNITY COLLEGE \$4,624.39 \$666.15 \$4,068.22 005 - MET PARK \$3,339.94 \$408.89 \$2,930.99 006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.80 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$1465.60 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.41 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.83 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 9HI BERGEROLY SYSTEM \$1,284.55 \$157.27 \$1,127.21 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.80 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.31 527 - 2013 CRIMINAL JUSTICE SERVICES	Totals for: 14 - BROWNHELM TWP/VER	MILION \$455.79	\$171.96	\$283.83
001 - GENERAL \$3,597,94 \$440.49 \$3,157.41	Tax District: 15 - BROWNHELM TWP/VERMILIO	ON CTY/FIRELANDS LSD		
002 - 2013 DEVELOPMENTALLY DISABLED \$4,334.07 \$530.60 \$3,803.41 003 - 2010 COMMUNITY COLLEGE \$4,624.39 \$566.15 \$4,058.24 005 - MET PARK \$3,339.94 \$4008.89 \$2,930.91 006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.80 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$1465.61 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.41 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.81 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.21 060 - 2004 COMMUNITY COLLEGE \$3,855.65 \$471.79 \$3,381.80 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.31 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.77 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$1800.37 Totals for: 15 - BROWNHELM TWP/VERMILIO	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
003 - 2010 COMMUNITY COLLEGE \$4,624.39 \$566.15 \$4,068.2 005 - MET PARK \$3,339.84 \$408.89 \$2,930.94 006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.81 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.55 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.41 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.80 026 - DEBT SERVICE \$519.99 \$62.93 \$461.01 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.20 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.31 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$31,783.24 Totals for: 15 - BROWNHELM TWP/VERMILLON CTY/VERMILLON LSD Fund Description Delinquent Tax Due Delinquent Tax	001 - GENERAL	\$3,597.94	\$440.49	\$3,157.45
005 - MET PARK \$3,339.84 \$408.89 \$2,930.99 006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.86 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.56 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.44 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.83 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.20 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.80 164 - 2001 DEVELOPMENTALLY DISABLED \$1,424.79 \$174.44 \$1,250.33 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.77 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Totals for: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD \$2,000.09 \$4,433.96 \$31,783.24 Totals for: 17 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD \$2,000.09 \$2	002 - 2013 DEVELOPMENTALLY DISABLED	\$4,334.07	\$530.60	\$3,803.47
006 - 2010 CHILDREN SERVICES \$3,853.65 \$471.79 \$3,381.81 007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.56 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.44 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.86 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.21 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.71 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.35 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.22 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460	003 - 2010 COMMUNITY COLLEGE	\$4,624.39	\$566.15	\$4,058.24
007 - 2012 TUBERCULOSIS CLINIC \$167.00 \$20.44 \$146.56 008 - CMMH-05 \$3,082.92 \$377.43 \$2,705.46 009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.81 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.21 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.35 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Totals for: 15 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.22 002 - 2013 DEVELOPMENTALLY DISABLED	005 - MET PARK	\$3,339.84	\$408.89	\$2,930.95
008 - CMMH-05	006 - 2010 CHILDREN SERVICES	\$3,853.65	\$471.79	\$3,381.86
009 - 1977 ANTIDRUG LAB UNIT \$177.57 \$21.74 \$155.88 026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.26 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.81 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.33 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION S36,217.20 \$4,433.96 \$31,783.24 Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.2 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.8 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.4 005 - MET PARK <td>007 - 2012 TUBERCULOSIS CLINIC</td> <td>\$167.00</td> <td>\$20.44</td> <td>\$146.56</td>	007 - 2012 TUBERCULOSIS CLINIC	\$167.00	\$20.44	\$146.56
026 - DEBT SERVICE \$513.99 \$62.93 \$451.00 051 - 2013 911 EMERGENCY SYSTEM \$1,284.55 \$157.27 \$1,127.26 060 - 2004 COMMUNITY COLLEGE \$3,853.65 \$471.79 \$3,381.80 164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.34 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.25 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.86 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.45 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.15 00	008 - CMMH-05	\$3,082.92	\$377.43	\$2,705.49
1,127.21	009 - 1977 ANTIDRUG LAB UNIT	\$177.57	\$21.74	\$155.83
\$3,381.80	026 - DEBT SERVICE	\$513.99	\$62.93	\$451.06
164 - 2001 DEVELOPMENTALLY DISABLED \$4,215.83 \$516.13 \$3,699.70 167 - CMMH-03 \$1,424.79 \$174.44 \$1,250.33 526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.75 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.25 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$15,608.25 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.45 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.05 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.3 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.96 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.36 026 - D	051 - 2013 911 EMERGENCY SYSTEM	\$1,284.55	\$157.27	\$1,127.28
\$1,424.79 \$174.44 \$1,250.33 \$26 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.77 \$27 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 \$27 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 \$25.16 \$180.33 \$27 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 \$25.16 \$180.33 \$27 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 \$25.16 \$180.33 \$27 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.33 \$25.16 \$25.10 \$25.	060 - 2004 COMMUNITY COLLEGE	\$3,853.65	\$471.79	\$3,381.86
526 - 2013 COMMUNITY COLLEGE \$1,541.48 \$188.71 \$1,352.71 527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.31 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.21 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.86 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.11 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.33 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.96 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.36 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2	164 - 2001 DEVELOPMENTALLY DISABLED	\$4,215.83	\$516.13	\$3,699.70
527 - 2013 CRIMINAL JUSTICE SERVICES \$205.53 \$25.16 \$180.37 Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.21 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.86 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.11 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.33 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 <t< td=""><td>167 - CMMH-03</td><td>\$1,424.79</td><td>\$174.44</td><td>\$1,250.35</td></t<>	167 - CMMH-03	\$1,424.79	\$174.44	\$1,250.35
Totals for: 15 - BROWNHELM TWP/VERMILION \$36,217.20 \$4,433.96 \$31,783.24 Tax District: 16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.21 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.88 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.12 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.33 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.25	526 - 2013 COMMUNITY COLLEGE	\$1,541.48	\$188.71	\$1,352.77
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.2 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.8 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.4 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.1 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.3 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.9 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.3 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.25	527 - 2013 CRIMINAL JUSTICE SERVICES	\$205.53	\$25.16	\$180.37
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.27 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.88 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.17 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.37 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.27 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.25	Totals for: 15 - BROWNHELM TWP/VER	MILION \$36,217.20	\$4,433.96	\$31,783.24
001 - GENERAL \$17,812.01 \$2,403.74 \$15,408.27 002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.86 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.11 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.31 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	Tax District: 16 - BROWNHELM TWP/VERMILIO	ON CTY/VERMILION LSD		
002 - 2013 DEVELOPMENTALLY DISABLED \$21,460.96 \$2,896.08 \$18,564.86 003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.11 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.31 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.21 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
003 - 2010 COMMUNITY COLLEGE \$22,898.49 \$3,090.07 \$19,808.42 005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.12 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.32 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.22 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	001 - GENERAL	\$17,812.01	\$2,403.74	\$15,408.27
005 - MET PARK \$15,730.06 \$2,141.95 \$13,588.1 006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.0 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.3 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.3 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	002 - 2013 DEVELOPMENTALLY DISABLED	\$21,460.96	\$2,896.08	\$18,564.88
006 - 2010 CHILDREN SERVICES \$19,082.08 \$2,575.06 \$16,507.02 007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.31 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.21 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	003 - 2010 COMMUNITY COLLEGE	\$22,898.49	\$3,090.07	\$19,808.42
007 - 2012 TUBERCULOSIS CLINIC \$826.89 \$111.58 \$715.33 008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.20 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	005 - MET PARK	\$15,730.06	\$2,141.95	\$13,588.11
008 - CMMH-05 \$14,520.08 \$1,977.18 \$12,542.90 009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.20 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	006 - 2010 CHILDREN SERVICES	\$19,082.08	\$2,575.06	\$16,507.02
009 - 1977 ANTIDRUG LAB UNIT \$1,281.67 \$163.37 \$1,118.30 026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.20 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.30 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	007 - 2012 TUBERCULOSIS CLINIC	\$826.89	\$111.58	\$715.31
026 - DEBT SERVICE \$2,544.61 \$343.40 \$2,201.2 051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.3 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	008 - CMMH-05	\$14,520.08	\$1,977.18	\$12,542.90
051 - 2013 911 EMERGENCY SYSTEM \$6,360.69 \$858.36 \$5,502.33 060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	009 - 1977 ANTIDRUG LAB UNIT	\$1,281.67	\$163.37	\$1,118.30
060 - 2004 COMMUNITY COLLEGE \$18,039.49 \$2,459.20 \$15,580.29	026 - DEBT SERVICE	\$2,544.61	\$343.40	\$2,201.21
	051 - 2013 911 EMERGENCY SYSTEM	\$6,360.69	\$858.36	\$5,502.33
164 - 2001 DEVELOPMENTALLY DISABLED \$20,241.18 \$2,746.58 \$17,494.60	060 - 2004 COMMUNITY COLLEGE	\$18,039.49	\$2,459.20	\$15,580.29
	164 - 2001 DEVELOPMENTALLY DISABLED	\$20,241.18	\$2,746.58	\$17,494.60

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$6,807.97	\$924.60	\$5,883.37
526 - 2013 COMMUNITY COLLEGE	\$7,632.82	\$1,030.02	\$6,602.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,017.66	\$137.34	\$880.32
Totals for: 16 - BROWNHELM TWP/VER		\$23,858.53	\$152,398.13
Tax District: 19 - CAMDEN TWP/FIRELANDS L	. ,	V _0,000.00	¥ 10=,000110
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,450.02	\$360.36	\$2,089.66
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,951.33	\$434.08	\$2,517.25
003 - 2010 COMMUNITY COLLEGE	\$3,149.02	\$463.16	\$2,685.86
005 - MET PARK	\$2,274.30	\$334.50	\$1,939.80
006 - 2010 CHILDREN SERVICES	\$2,624.19	\$385.97	\$2,238.22
007 - 2012 TUBERCULOSIS CLINIC	\$113.72	\$16.73	\$96.99
008 - CMMH-05	\$2,099.34	\$308.77	\$1,790.57
009 - 1977 ANTIDRUG LAB UNIT	\$120.92	\$17.79	\$103.13
026 - DEBT SERVICE	\$350.01	\$51.48	\$298.53
051 - 2013 911 EMERGENCY SYSTEM	\$874.73	\$128.65	\$746.08
060 - 2004 COMMUNITY COLLEGE	\$2,624.19	\$385.97	\$2,238.22
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,870.81	\$422.24	\$2,448.57
167 - CMMH-03	\$970.22	\$142.70	\$827.52
526 - 2013 COMMUNITY COLLEGE	\$1,049.69	\$154.38	\$895.31
527 - 2013 CRIMINAL JUSTICE SERVICES	\$139.96	\$20.58	\$119.38
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$24,662.45	\$3,627.36	\$21,035.09
Tax District: 20 - CAMDEN TWP/KIPTON VILL/	FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$493.86	\$96.60	\$397.26
002 - 2013 DEVELOPMENTALLY DISABLED	\$594.88	\$116.37	\$478.51
003 - 2010 COMMUNITY COLLEGE	\$634.73	\$124.17	\$510.56
005 - MET PARK	\$458.42	\$89.68	\$368.74
006 - 2010 CHILDREN SERVICES	\$528.94	\$103.47	\$425.47
007 - 2012 TUBERCULOSIS CLINIC	\$22.92	\$4.48	\$18.44
008 - CMMH-05	\$423.15	\$82.78	\$340.37
009 - 1977 ANTIDRUG LAB UNIT	\$24.37	\$4.77	\$19.60
000 BERT OFF) #0F	\$70.55	\$13.80	\$56.75
026 - DEBT SERVICE		004.40	\$141.82
051 - 2013 911 EMERGENCY SYSTEM	\$176.31	\$34.49	Ψ1+1.02
	\$176.31 \$528.94	\$34.49 \$103.47	
051 - 2013 911 EMERGENCY SYSTEM			\$425.47
051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$528.94	\$103.47	\$425.47 \$465.45
051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$528.94 \$578.65	\$103.47 \$113.20	\$425.47 \$465.45 \$157.30 \$170.19
051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$528.94 \$578.65 \$195.56	\$103.47 \$113.20 \$38.26	\$425.47 \$465.45 \$157.30
051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03 526 - 2013 COMMUNITY COLLEGE	\$528.94 \$578.65 \$195.56 \$211.58 \$28.21	\$103.47 \$113.20 \$38.26 \$41.39	\$425.47 \$465.45 \$157.30 \$170.19

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Lorain County

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Outstanding Balance Due

Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

Delinquent Tax Paid

\$2,206.74

\$743.34

\$824.28

\$109.91

Delinquent Tax Due

REAL ESTATE PUBLIC UTILITY

Fund Description

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

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001 - GENERAL	\$1,995.43	\$384.05	\$1,611.38
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,403.78	\$462.66	\$1,941.12
003 - 2010 COMMUNITY COLLEGE	\$2,564.81	\$493.65	\$2,071.16
005 - MET PARK	\$1,832.10	\$352.39	\$1,479.71
006 - 2010 CHILDREN SERVICES	\$2,137.33	\$411.37	\$1,725.96
007 - 2012 TUBERCULOSIS CLINIC	\$92.62	\$17.83	\$74.79
008 - CMMH-05	\$1,691.17	\$325.28	\$1,365.89
009 - 1977 ANTIDRUG LAB UNIT	\$108.58	\$21.01	\$87.57
026 - DEBT SERVICE	\$285.06	\$54.87	\$230.19
051 - 2013 911 EMERGENCY SYSTEM	\$712.44	\$137.12	\$575.32
060 - 2004 COMMUNITY COLLEGE	\$2,111.18	\$406.03	\$1,705.15
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,322.30	\$446.78	\$1,875.52
167 - CMMH-03	\$784.02	\$150.83	\$633.19
526 - 2013 COMMUNITY COLLEGE	\$854.95	\$164.55	\$690.40
527 - 2013 CRIMINAL JUSTICE SERVICES	\$113.98	\$21.94	\$92.04
Totals for: 21 - CARLISLE TWP/KEYSTON	E LSI \$20,009.75	\$3,850.36	\$16,159.39
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$8,942.55	\$1,923.66	\$7,018.89
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,773.25	\$2,317.59	\$8,455.66
003 - 2010 COMMUNITY COLLEGE	\$11,494.88	\$2,472.84	\$9,022.04
005 - MET PARK	\$8,119.94	\$1,725.27	\$6,394.67
006 - 2010 CHILDREN SERVICES			
	\$9,579.05	\$2,060.70	\$7,518.35
007 - 2012 TUBERCULOSIS CLINIC	\$9,579.05 \$415.10	\$2,060.70 \$89.30	
007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05		• ,	\$325.80
	\$415.10	\$89.30	\$7,518.35 \$325.80 \$5,902.76 \$406.84
008 - CMMH-05	\$415.10 \$7,495.32	\$89.30 \$1,592.56	\$325.80 \$5,902.76
008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$415.10 \$7,495.32 \$532.02	\$89.30 \$1,592.56 \$125.18	\$325.80 \$5,902.76 \$406.84
008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$415.10 \$7,495.32 \$532.02 \$1,277.52	\$89.30 \$1,592.56 \$125.18 \$274.81	\$325.80 \$5,902.76 \$406.84 \$1,002.71

Totals for: 22 - CARLISLE TWP/MIDVIEW LSD \$89,331.83 \$19,135.47 \$70,196.36

\$10,336.47

\$3,485.94

\$3,831.64

\$510.89

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

526 - 2013 COMMUNITY COLLEGE

164 - 2001 DEVELOPMENTALLY DISABLED

527 - 2013 CRIMINAL JUSTICE SERVICES

167 - CMMH-03

F	und Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
0	01 - GENERAL	\$167.44	\$81.32	\$86.12
0	02 - 2013 DEVELOPMENTALLY DISABLED	\$201.70	\$97.98	\$103.72
0	03 - 2010 COMMUNITY COLLEGE	\$215.21	\$104.54	\$110.67
0	05 - MET PARK	\$155.43	\$75.50	\$79.93
0	06 - 2010 CHILDREN SERVICES	\$179.35	\$87.12	\$92.23
0	07 - 2012 TUBERCULOSIS CLINIC	\$7.77	\$3.78	\$3.99

\$8,129.73

\$2,742.60

\$3,007.36

\$400.98

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 23 - CARLISLE TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$143.48	\$69.69	\$73.79
009 - 1977 ANTIDRUG LAB UNIT	\$8.26	\$4.01	\$4.25
026 - DEBT SERVICE	\$23.92	\$11.62	\$12.30
051 - 2013 911 EMERGENCY SYSTEM	\$59.78	\$29.04	\$30.74
060 - 2004 COMMUNITY COLLEGE	\$179.35	\$87.12	\$92.23
164 - 2001 DEVELOPMENTALLY DISABLED	\$196.20	\$95.30	\$100.90
167 - CMMH-03	\$66.31	\$32.21	\$34.10
526 - 2013 COMMUNITY COLLEGE	\$71.74	\$34.85	\$36.89
527 - 2013 CRIMINAL JUSTICE SERVICES	\$9.57	\$4.65	\$4.92
Totals for: 23 - CARLISLE TWP/ELYRIA O	CSD \$1.685.51	\$818.73	\$866.78

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$357.54	\$49.18	\$308.36
002 - 2013 DEVELOPMENTALLY DISABLED	\$430.69	\$59.25	\$371.44
003 - 2010 COMMUNITY COLLEGE	\$459.54	\$63.22	\$396.32
005 - MET PARK	\$331.89	\$45.66	\$286.23
006 - 2010 CHILDREN SERVICES	\$382.95	\$52.68	\$330.27
007 - 2012 TUBERCULOSIS CLINIC	\$16.60	\$2.28	\$14.32
008 - CMMH-05	\$306.36	\$42.15	\$264.21
009 - 1977 ANTIDRUG LAB UNIT	\$17.65	\$2.43	\$15.22
026 - DEBT SERVICE	\$51.08	\$7.03	\$44.05
051 - 2013 911 EMERGENCY SYSTEM	\$127.65	\$17.56	\$110.09
060 - 2004 COMMUNITY COLLEGE	\$382.95	\$52.68	\$330.27
164 - 2001 DEVELOPMENTALLY DISABLED	\$418.94	\$57.63	\$361.31
167 - CMMH-03	\$141.59	\$19.48	\$122.11
526 - 2013 COMMUNITY COLLEGE	\$153.18	\$21.07	\$132.11
527 - 2013 CRIMINAL JUSTICE SERVICES	\$20.42	\$2.81	\$17.61
Totals for: 24 - CARLISLE TWP/OBERLIN	I CSD \$3,599.03	\$495.11	\$3,103.92

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$14,191.53	\$3,408.57	\$10,782.96
002 - 2013 DEVELOPMENTALLY DISABLED	\$17,096.95	\$4,106.45	\$12,990.50
003 - 2010 COMMUNITY COLLEGE	\$18,242.18	\$4,381.53	\$13,860.65
005 - MET PARK	\$12,855.91	\$3,084.28	\$9,771.63
006 - 2010 CHILDREN SERVICES	\$15,201.80	\$3,651.27	\$11,550.53
007 - 2012 TUBERCULOSIS CLINIC	\$658.76	\$158.22	\$500.54
008 - CMMH-05	\$11,866.98	\$2,847.03	\$9,019.95
009 - 1977 ANTIDRUG LAB UNIT	\$859.39	\$208.18	\$651.21
026 - DEBT SERVICE	\$2,027.39	\$486.95	\$1,540.44
051 - 2013 911 EMERGENCY SYSTEM	\$5,067.26	\$1,217.09	\$3,850.17
060 - 2004 COMMUNITY COLLEGE	\$14,790.06	\$3,547.81	\$11,242.25
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,380.01	\$3,931.47	\$12,448.54

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

tical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 25 - COLUMBIA TWP/COLUMBIA I	_SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$5,522.86	\$1,325.44	\$4,197.42
526 - 2013 COMMUNITY COLLEGE	\$6,080.74	\$1,460.52	\$4,620.22
527 - 2013 CRIMINAL JUSTICE SERVICES	\$810.76	\$194.73	\$616.03
Totals for: 25 - COLUMBIA TWP/COLUM	MBIA LS \$141,652.58	\$34,009.54	\$107,643.04
Tax District: 26 - COLUMBIA TWP/OLMSTED F	ALLS CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,055.88	\$316.88	\$3,739.0
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,885.73	\$381.71	\$4,504.0
003 - 2010 COMMUNITY COLLEGE	\$5,212.99	\$407.28	\$4,805.7
005 - MET PARK	\$3,764.94	\$294.15	\$3,470.7
006 - 2010 CHILDREN SERVICES	\$4,344.16	\$339.40	\$4,004.7
007 - 2012 TUBERCULOSIS CLINIC	\$188.25	\$14.71	\$173.5
008 - CMMH-05	\$3,475.32	\$271.52	\$3,203.8
009 - 1977 ANTIDRUG LAB UNIT	\$200.17	\$15.64	\$184.5
026 - DEBT SERVICE	\$579.42	\$45.27	\$534.1
051 - 2013 911 EMERGENCY SYSTEM	\$1,448.05	\$113.13	\$1,334.9
060 - 2004 COMMUNITY COLLEGE	\$4,344.16	\$339.40	\$4,004.7
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,752.42	\$371.30	\$4,381.1
167 - CMMH-03	\$1,606.13	\$125.48	\$1,480.6
526 - 2013 COMMUNITY COLLEGE	\$1,737.68	\$135.76	\$1,601.9
527 - 2013 CRIMINAL JUSTICE SERVICES	\$231.69	\$18.10	\$213.5
Totals for: 26 - COLUMBIA TWP/OLMS1	TED FAL \$40,826.99	\$3,189.73	\$37,637.2
Tax District: 27 - COLUMBIA TWP/STRONGSV	ILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$180.14	\$41.01	\$139.1
002 - 2013 DEVELOPMENTALLY DISABLED	\$217.01	\$49.39	\$167.6
003 - 2010 COMMUNITY COLLEGE	\$231.55	\$52.70	\$178.8
005 - MET PARK	\$167.23	\$38.06	\$129.1
006 - 2010 CHILDREN SERVICES	\$192.96	\$43.92	\$149.0
007 - 2012 TUBERCULOSIS CLINIC	\$8.36	\$1.90	\$6.4
008 - CMMH-05	\$154.36	\$35.13	\$119.2
009 - 1977 ANTIDRUG LAB UNIT	\$8.89	\$2.02	\$6.8
026 - DEBT SERVICE	\$25.74	\$5.86	\$19.8
051 - 2013 911 EMERGENCY SYSTEM	\$64.32	\$14.64	\$49.6
060 - 2004 COMMUNITY COLLEGE	\$192.96	\$43.92	\$149.0
000 - 2004 COMMONTT COLLEGE		# 40.05	¢162.0
164 - 2001 DEVELOPMENTALLY DISABLED	\$211.09	\$48.05	\$103.0
	\$211.09 \$71.34	\$48.05 \$16.24	
164 - 2001 DEVELOPMENTALLY DISABLED			\$163.0 \$55.1 \$59.6

\$1,813.42

\$412.75

Totals for: 27 - COLUMBIA TWP/STRONGSVILL

\$1,400.67

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Delinquent Tax Paid Outstanding Balance Due

Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

Delinquent Tax Due

REAL ESTATE PUBLIC UTILITY

Fund Description

Political Subdivision: 10470 - LORAIN COUNTY
Tax District: 28 - EATON TWP/MIDVIEW LSD

001 - GENERAL	\$14,318.33	\$2,318.54	\$11,999.79
002 - 2013 DEVELOPMENTALLY DISABLED	\$17,249.04	\$2,793.13	\$14,455.91
003 - 2010 COMMUNITY COLLEGE	\$18,404.45	\$2,980.22	\$15,424.23
005 - MET PARK	\$13,091.47	\$2,113.62	\$10,977.85
006 - 2010 CHILDREN SERVICES	\$15,337.03	\$2,483.52	\$12,853.51
007 - 2012 TUBERCULOSIS CLINIC	\$664.62	\$107.62	\$557.00
007 - 2012 TOBERCOLOSIS CLINIC	\$12,084.41	\$1,951.05	\$337.00 \$10,133.36
009 - 1977 ANTIDRUG LAB UNIT	\$806.67	\$1,931.03 \$133.74	\$672.93
026 - DEBT SERVICE			
051 - 2013 911 EMERGENCY SYSTEM	\$2,045.50	\$331.23 \$827.84	\$1,714.27 \$4,284.50
	\$5,112.34 \$15,078.06		
060 - 2004 COMMUNITY COLLEGE	\$15,078.06	\$2,433.50	\$12,644.56
164 - 2001 DEVELOPMENTALLY DISABLED	\$16,620.88	\$2,686.49	\$13,934.39
167 - CMMH-03	\$5,609.06	\$906.36	\$4,702.70
526 - 2013 COMMUNITY COLLEGE	\$6,134.84	\$993.41	\$5,141.43
527 - 2013 CRIMINAL JUSTICE SERVICES	\$817.97	\$132.45	\$685.52
als for: 28 - EATON TWP/MIDVIEW LSI	D \$143,374.67	\$23,192.72	\$120,181.95
District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,378.20	\$905.54	\$2,472.66
	φο,οι ο.Σο	φοσοιο .	Ψ2,412.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,070.60	\$1,091.15	
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE		·	\$2,979.45
	\$4,070.60	\$1,091.15	\$2,979.45 \$3,179.03
003 - 2010 COMMUNITY COLLEGE	\$4,070.60 \$4,343.26	\$1,091.15 \$1,164.23	\$2,979.45 \$3,179.03 \$2,140.78
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$4,070.60 \$4,343.26 \$2,921.74	\$1,091.15 \$1,164.23 \$780.96	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38	\$1,091.15 \$1,164.23 \$780.96 \$970.18	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91 \$482.60	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53 \$129.37	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23 \$883.07
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91 \$482.60 \$1,206.46	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53 \$129.37 \$323.39	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23 \$883.07 \$2,448.90
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91 \$482.60 \$1,206.46 \$3,341.82	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53 \$129.37 \$323.39 \$892.92	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23 \$883.07 \$2,448.90 \$2,776.31
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91 \$482.60 \$1,206.46 \$3,341.82 \$3,790.68	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53 \$129.37 \$323.39 \$892.92 \$1,014.37	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23 \$883.07 \$2,448.90 \$2,776.31 \$931.99
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$4,070.60 \$4,343.26 \$2,921.74 \$3,619.38 \$156.84 \$2,697.02 \$273.91 \$482.60 \$1,206.46 \$3,341.82 \$3,790.68 \$1,272.38	\$1,091.15 \$1,164.23 \$780.96 \$970.18 \$42.04 \$720.89 \$74.53 \$129.37 \$323.39 \$892.92 \$1,014.37 \$340.39	\$2,979.45 \$3,179.03 \$2,140.78 \$2,649.20 \$114.80 \$1,976.13 \$199.38 \$353.23 \$883.07 \$2,448.90

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,787.29	\$962.68	\$5,824.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$8,176.71	\$1,159.76	\$7,016.95
003 - 2010 COMMUNITY COLLEGE	\$8,724.41	\$1,237.44	\$7,486.97
005 - MET PARK	\$6,174.09	\$865.97	\$5,308.12
006 - 2010 CHILDREN SERVICES	\$7,270.34	\$1,031.20	\$6,239.14
007 - 2012 TUBERCULOSIS CLINIC	\$315.05	\$44.68	\$270.37

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$5,699.15	\$799.36	\$4,899.79
009 - 1977 ANTIDRUG LAB UNIT	\$398.21	\$61.33	\$336.88
026 - DEBT SERVICE	\$969.63	\$137.52	\$832.11
051 - 2013 911 EMERGENCY SYSTEM	\$2,423.44	\$343.73	\$2,079.71
060 - 2004 COMMUNITY COLLEGE	\$7,106.57	\$995.40	\$6,111.17
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,853.99	\$1,106.33	\$6,747.66
167 - CMMH-03	\$2,649.20	\$372.77	\$2,276.43
526 - 2013 COMMUNITY COLLEGE	\$2,908.14	\$412.48	\$2,495.66
527 - 2013 CRIMINAL JUSTICE SERVICES	\$387.75	\$54.99	\$332.76
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	D \$67,843.97	\$9,585.64	\$58,258.33

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$109,918.40	\$14,819.70	\$95,098.70
002 - 2013 DEVELOPMENTALLY DISABLED	\$132,424.43	\$17,854.06	\$114,570.37
003 - 2010 COMMUNITY COLLEGE	\$141,294.75	\$19,049.99	\$122,244.76
005 - MET PARK	\$99,165.29	\$13,377.45	\$85,787.84
006 - 2010 CHILDREN SERVICES	\$117,745.57	\$15,874.99	\$101,870.58
007 - 2012 TUBERCULOSIS CLINIC	\$5,102.37	\$687.93	\$4,414.44
008 - CMMH-05	\$91,537.10	\$12,348.40	\$79,188.70
009 - 1977 ANTIDRUG LAB UNIT	\$6,860.77	\$921.25	\$5,939.52
026 - DEBT SERVICE	\$15,702.84	\$2,117.13	\$13,585.71
051 - 2013 911 EMERGENCY SYSTEM	\$39,248.52	\$5,291.66	\$33,956.86
060 - 2004 COMMUNITY COLLEGE	\$114,027.01	\$15,383.36	\$98,643.65
164 - 2001 DEVELOPMENTALLY DISABLED	\$126,549.29	\$17,067.86	\$109,481.43
167 - CMMH-03	\$42,651.89	\$5,752.83	\$36,899.06
526 - 2013 COMMUNITY COLLEGE	\$47,098.36	\$6,350.01	\$40,748.35
527 - 2013 CRIMINAL JUSTICE SERVICES	\$6,279.64	\$846.65	\$5,432.99
Totals for: 33 - ELYRIA CITY/ELYRIA CSI	D \$1,095,606.23	\$147,743.27	\$947,862.96

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,413.40	\$298.64	\$1,114.76
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,702.63	\$359.74	\$1,342.89
003 - 2010 COMMUNITY COLLEGE	\$1,816.68	\$383.84	\$1,432.84
005 - MET PARK	\$1,308.31	\$277.22	\$1,031.09
006 - 2010 CHILDREN SERVICES	\$1,513.90	\$319.87	\$1,194.03
007 - 2012 TUBERCULOSIS CLINIC	\$65.60	\$13.86	\$51.74
008 - CMMH-05	\$1,207.66	\$255.89	\$951.77
009 - 1977 ANTIDRUG LAB UNIT	\$71.62	\$14.74	\$56.88
026 - DEBT SERVICE	\$201.92	\$42.66	\$159.26
051 - 2013 911 EMERGENCY SYSTEM	\$504.64	\$106.62	\$398.02
060 - 2004 COMMUNITY COLLEGE	\$1,509.07	\$319.87	\$1,189.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,653.24	\$349.93	\$1,303.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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
167 - CMMH-03	\$558.58	\$118.26	\$440.32
526 - 2013 COMMUNITY COLLEGE	\$605.57	\$127.95	\$477.62
527 - 2013 CRIMINAL JUSTICE SERVICES	\$80.74	\$17.06	\$63.68
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$14,213.56	\$3,006.15	\$11,207.41
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,574.75	\$704.95	\$4,869.80
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,715.44	\$849.21	\$5,866.23
003 - 2010 COMMUNITY COLLEGE	\$7,165.27	\$906.09	\$6,259.18
005 - MET PARK	\$5,160.60	\$653.53	\$4,507.07
006 - 2010 CHILDREN SERVICES	\$5,971.05	\$755.07	\$5,215.98
007 - 2012 TUBERCULOSIS CLINIC	\$258.75	\$32.72	\$226.03
008 - CMMH-05	\$4,763.61	\$603.26	\$4,160.35
009 - 1977 ANTIDRUG LAB UNIT	\$282.28	\$35.23	\$247.05
026 - DEBT SERVICE	\$796.39	\$100.71	\$695.68
051 - 2013 911 EMERGENCY SYSTEM	\$1,990.35	\$251.69	\$1,738.66
060 - 2004 COMMUNITY COLLEGE	\$5,952.57	\$753.96	\$5,198.61
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,520.97	\$825.36	\$5,695.61
167 - CMMH-03	\$2,203.26	\$278.91	\$1,924.35
526 - 2013 COMMUNITY COLLEGE	\$2,388.44	\$302.03	\$2,086.41
527 - 2013 CRIMINAL JUSTICE SERVICES	\$318.46	\$40.28	\$278.18
Totals for: 35 - GRAFTON TWP/MIDVIEW	/ LSD \$56,062.19	\$7,093.00	\$48,969.19

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,703.51	\$929.63	\$3,773.88
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,666.93	\$1,120.00	\$4,546.93
003 - 2010 COMMUNITY COLLEGE	\$6,046.51	\$1,195.02	\$4,851.49
005 - MET PARK	\$4,174.30	\$829.72	\$3,344.58
006 - 2010 CHILDREN SERVICES	\$5,038.76	\$995.85	\$4,042.91
007 - 2012 TUBERCULOSIS CLINIC	\$218.34	\$43.15	\$175.19
008 - CMMH-05	\$3,853.21	\$765.90	\$3,087.31
009 - 1977 ANTIDRUG LAB UNIT	\$328.14	\$62.50	\$265.64
026 - DEBT SERVICE	\$671.93	\$132.81	\$539.12
051 - 2013 911 EMERGENCY SYSTEM	\$1,679.58	\$331.95	\$1,347.63
060 - 2004 COMMUNITY COLLEGE	\$4,790.13	\$952.81	\$3,837.32
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,361.06	\$1,063.26	\$4,297.80
167 - CMMH-03	\$1,804.02	\$357.99	\$1,446.03
526 - 2013 COMMUNITY COLLEGE	\$2,015.50	\$398.34	\$1,617.16
527 - 2013 CRIMINAL JUSTICE SERVICES	\$268.72	\$53.10	\$215.62
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$46,620.64	\$9,232.03	\$37,388.61

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,642.09	\$420.72	\$2,221.3
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,182.75	\$506.77	\$2,675.9
003 - 2010 COMMUNITY COLLEGE	\$3,395.95	\$540.72	\$2,855.2
005 - MET PARK	\$2,447.04	\$387.87	\$2,059.1
006 - 2010 CHILDREN SERVICES	\$2,829.96	\$450.60	\$2,379.3
007 - 2012 TUBERCULOSIS CLINIC	\$122.64	\$19.52	\$103.1
008 - CMMH-05	\$2,258.80	\$358.03	\$1,900.7
009 - 1977 ANTIDRUG LAB UNIT	\$133.19	\$22.08	\$111.1
026 - DEBT SERVICE	\$377.46	\$60.10	\$317.30
051 - 2013 911 EMERGENCY SYSTEM	\$943.33	\$150.20	\$793.13
060 - 2004 COMMUNITY COLLEGE	\$2,822.74	\$447.18	\$2,375.50
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,091.53	\$490.87	\$2,600.6
167 - CMMH-03	\$1,044.59	\$165.79	\$878.8
526 - 2013 COMMUNITY COLLEGE	\$1,131.99	\$180.24	\$951.7
527 - 2013 CRIMINAL JUSTICE SERVICES	\$150.93	\$24.03	\$126.90
als for: 37 - HENRIETTA TWP/FIREL	ANDS L: \$26,574.99	\$4,224.72	\$22,350.2
	W.ED OD		
District: 39 - HUNTINGTON TWP/BLACK R	IVER LSD		
District: 39 - HUNTINGTON TWP/BLACK R Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$705.49	•
Fund Description	Delinquent Tax Due	•	\$1,965.33
Fund Description 001 - GENERAL	Delinquent Tax Due \$2,670.82	\$705.49	\$1,965.3: \$2,367.6
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$2,670.82 \$3,217.50	\$705.49 \$849.90	\$1,965.33 \$2,367.60 \$2,526.19
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$2,670.82 \$3,217.50 \$3,433.02	\$705.49 \$849.90 \$906.83	\$1,965.3 \$2,367.6 \$2,526.1 \$1,789.4
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19	\$705.49 \$849.90 \$906.83 \$647.78	\$1,965.3 \$2,367.6 \$2,526.1 \$1,789.4 \$2,105.1
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70	\$1,965.3: \$2,367.6: \$2,526.1! \$1,789.4 \$2,105.1: \$91.2:
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75	\$1,965.3 \$2,367.6 \$2,526.1 \$1,789.4 \$2,105.1 \$91.2 \$1,651.7
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75	\$1,965.3: \$2,367.6: \$2,526.1: \$1,789.4 \$2,105.1: \$91.2: \$1,651.7: \$114.4:
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39	\$1,965.33 \$2,367.60 \$2,526.19 \$1,789.4 \$2,105.19 \$91.23 \$1,651.77 \$114.4 \$280.78
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86 \$381.54	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39 \$100.79	\$1,965.3 \$2,367.6 \$2,526.1 \$1,789.4 \$2,105.1 \$91.2 \$1,651.7 \$114.4 \$280.7 \$701.7
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86 \$381.54 \$953.62	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39 \$100.79	\$1,965.3 \$2,367.6 \$2,526.1 \$1,789.4 \$2,105.1 \$91.2 \$1,651.7 \$114.4 \$280.7 \$701.7 \$2,059.8
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86 \$381.54 \$953.62 \$2,806.35	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39 \$100.79 \$251.91	\$1,965.3: \$2,367.6: \$2,526.1! \$1,789.4 \$2,105.1: \$91.2: \$1,651.7' \$114.4' \$280.7: \$701.7 \$2,059.8: \$2,275.4:
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86 \$381.54 \$953.62 \$2,806.35 \$3,096.57	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39 \$100.79 \$251.91 \$746.46 \$821.09	\$1,965.33 \$2,367.60 \$2,526.19 \$1,789.4 \$2,105.19 \$91.22 \$1,651.77 \$114.47 \$280.79 \$701.77 \$2,059.89 \$2,275.40 \$767.60
Fund Description 001 - GENERAL 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$2,670.82 \$3,217.50 \$3,433.02 \$2,437.19 \$2,860.85 \$123.97 \$2,249.71 \$152.86 \$381.54 \$953.62 \$2,806.35 \$3,096.57 \$1,044.80	\$705.49 \$849.90 \$906.83 \$647.78 \$755.70 \$32.75 \$597.94 \$38.39 \$100.79 \$251.91 \$746.46 \$821.09 \$277.20	Outstanding Balance Due \$1,965.33 \$2,367.60 \$2,526.19 \$1,789.41 \$2,105.19 \$91.22 \$1,651.77 \$114.47 \$280.75 \$701.71 \$2,059.89 \$2,275.48 \$767.60 \$842.07

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,772.90	\$859.75	\$4,913.15
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,954.34	\$1,035.71	\$5,918.63
003 - 2010 COMMUNITY COLLEGE	\$7,420.17	\$1,105.09	\$6,315.08
005 - MET PARK	\$5,306.41	\$793.57	\$4,512.84
006 - 2010 CHILDREN SERVICES	\$6,183.47	\$920.91	\$5,262.56
007 - 2012 TUBERCULOSIS CLINIC	\$267.96	\$39.91	\$228.05

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

tical Subdivision: 10470 - LORAIN COUNTY			
Tax District: 40 - LAGRANGE TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$4,898.21	\$732.52	\$4,165.69
009 - 1977 ANTIDRUG LAB UNIT	\$311.13	\$44.70	\$266.43
026 - DEBT SERVICE	\$824.71	\$122.82	\$701.89
051 - 2013 911 EMERGENCY SYSTEM	\$2,061.15	\$306.97	\$1,754.18
060 - 2004 COMMUNITY COLLEGE	\$6,115.56	\$915.03	\$5,200.53
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,723.29	\$1,003.88	\$5,719.41
167 - CMMH-03	\$2,270.07	\$339.09	\$1,930.98
526 - 2013 COMMUNITY COLLEGE	\$2,473.41	\$368.37	\$2,105.04
527 - 2013 CRIMINAL JUSTICE SERVICES	\$329.79	\$49.12	\$280.67
otals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$57,912.57	\$8,637.44	\$49,275.13
ax District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,927.52	\$3,759.24	\$6,168.28
002 - 2013 DEVELOPMENTALLY DISABLED	\$11,959.74	\$4,528.41	\$7,431.33
003 - 2010 COMMUNITY COLLEGE	\$12,760.85	\$4,831.75	\$7,929.10
005 - MET PARK	\$9,030.50	\$3,489.60	\$5,540.90
006 - 2010 CHILDREN SERVICES	\$10,634.03	\$4,026.45	\$6,607.58
007 - 2012 TUBERCULOSIS CLINIC	\$460.81	\$174.49	\$286.32
008 - CMMH-05	\$8,335.83	\$3,221.15	\$5,114.68
009 - 1977 ANTIDRUG LAB UNIT	\$582.50	\$185.54	\$396.96
026 - DEBT SERVICE	\$1,418.22	\$537.04	\$881.18
051 - 2013 911 EMERGENCY SYSTEM	\$3,544.67	\$1,342.15	\$2,202.52
060 - 2004 COMMUNITY COLLEGE	\$10,394.38	\$4,026.45	\$6,367.93
164 - 2001 DEVELOPMENTALLY DISABLED	\$11,487.64	\$4,404.86	\$7,082.78
167 - CMMH-03	\$3,874.84	\$1,488.67	\$2,386.17
526 - 2013 COMMUNITY COLLEGE	\$4,253.63	\$1,610.60	\$2,643.03
527 - 2013 CRIMINAL JUSTICE SERVICES	\$567.14	\$214.75	\$352.39
Totals for: 41 - LAGRANGE TWP/LAGR	ANGE V \$99,232.30	\$37,841.15	\$61,391.15
ax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$198,517.34	\$24,777.16	\$173,740.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$239,160.06	\$29,850.92	\$209,309.14
003 - 2010 COMMUNITY COLLEGE	\$255,179.99	\$31,850.45	\$223,329.54
005 - MET PARK	\$179.825.48	\$22,246,67	\$157.578.81

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$198,517.34	\$24,777.16	\$173,740.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$239,160.06	\$29,850.92	\$209,309.14
003 - 2010 COMMUNITY COLLEGE	\$255,179.99	\$31,850.45	\$223,329.54
005 - MET PARK	\$179,825.48	\$22,246.67	\$157,578.81
006 - 2010 CHILDREN SERVICES	\$212,649.86	\$26,542.04	\$186,107.82
007 - 2012 TUBERCULOSIS CLINIC	\$9,214.98	\$1,150.17	\$8,064.81
008 - CMMH-05	\$165,992.51	\$20,535.37	\$145,457.14
009 - 1977 ANTIDRUG LAB UNIT	\$12,026.08	\$1,599.87	\$10,426.21
026 - DEBT SERVICE	\$28,359.99	\$3,539.64	\$24,820.35
051 - 2013 911 EMERGENCY SYSTEM	\$70,883.29	\$8,847.35	\$62,035.94
060 - 2004 COMMUNITY COLLEGE	\$206,878.65	\$25,565.68	\$181,312.97
164 - 2001 DEVELOPMENTALLY DISABLED	\$229,124.09	\$28,442.52	\$200,681.57

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

EAL ESTATE _PUBLIC UTILITY litical 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	\$77,253.69	\$9,581.79	\$67,671.90
526 - 2013 COMMUNITY COLLEGE	\$85,060.24	\$10,616.83	\$74,443.4°
527 - 2013 CRIMINAL JUSTICE SERVICES	\$11,341.17	\$1,415.53	\$9,925.64
Totals for: 42 - LORAIN CITY/LORAIN CS	D \$1,981,467.42	\$246,561.99	\$1,734,905.43
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,410.56	\$1,496.75	\$4,913.8 ⁻
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,722.91	\$1,803.12	\$5,919.79
003 - 2010 COMMUNITY COLLEGE	\$8,240.22	\$1,923.91	\$6,316.3 ⁻
005 - MET PARK	\$5,815.56	\$1,366.60	\$4,448.9
006 - 2010 CHILDREN SERVICES	\$6,866.84	\$1,603.25	\$5,263.59
007 - 2012 TUBERCULOSIS CLINIC	\$297.56	\$69.48	\$228.08
008 - CMMH-05	\$5,368.19	\$1,261.48	\$4,106.7
009 - 1977 ANTIDRUG LAB UNIT	\$384.02	\$85.28	\$298.7
026 - DEBT SERVICE	\$915.80	\$213.83	\$701.9
051 - 2013 911 EMERGENCY SYSTEM	\$2,288.95	\$534.41	\$1,754.5
060 - 2004 COMMUNITY COLLEGE	\$6,691.67	\$1,573.71	\$5,117.9
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,405.63	\$1,735.95	\$5,669.6
167 - CMMH-03	\$2,497.31	\$585.76	\$1,911.5
526 - 2013 COMMUNITY COLLEGE	\$2,746.74	\$641.31	\$2,105.4
527 - 2013 CRIMINAL JUSTICE SERVICES	\$366.22	\$85.50	\$280.72
Totals for: 43 - LORAIN CITY/AMHERST E	EVSD \$64,018.18	\$14,980.34	\$49,037.84
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,055.03	\$576.66	\$3,478.3
000 0040 DEVELOPMENTALLY DIGAS: =5		φο. σ.σσ	
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,886.31	\$694.86	•
002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$4,886.31 \$5,213.62		\$4,191.4
	• •	\$694.86	\$4,191.45 \$4,472.2
003 - 2010 COMMUNITY COLLEGE	\$5,213.62	\$694.86 \$741.41	\$4,191.4 \$4,472.2 \$2,983.1
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK	\$5,213.62 \$3,477.70	\$694.86 \$741.41 \$494.55	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES	\$5,213.62 \$3,477.70 \$4,344.69	\$694.86 \$741.41 \$494.55 \$617.84	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5 \$2,753.7
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5 \$2,753.7 \$294.6
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21 \$343.51	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51 \$48.85	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5 \$2,753.7 \$294.6 \$496.9
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21 \$343.51 \$579.30	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51 \$48.85 \$82.38	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5 \$2,753.7 \$294.6 \$496.9 \$1,242.2
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21 \$343.51 \$579.30 \$1,448.23	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51 \$48.85 \$82.38 \$205.95	\$4,191.4 \$4,472.2 \$2,983.1 \$3,726.8 \$161.5 \$2,753.7 \$294.6 \$496.9 \$1,242.2 \$3,408.3
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21 \$343.51 \$579.30 \$1,448.23 \$3,973.36	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51 \$48.85 \$82.38 \$205.95 \$565.03	\$4,191.45 \$4,472.21 \$2,983.15 \$3,726.85 \$161.56 \$2,753.76 \$294.66 \$496.92 \$1,242.25 \$3,408.33 \$3,883.33
003 - 2010 COMMUNITY COLLEGE 005 - MET PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - CMMH-05 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$5,213.62 \$3,477.70 \$4,344.69 \$188.27 \$3,210.21 \$343.51 \$579.30 \$1,448.23 \$3,973.36 \$4,527.11	\$694.86 \$741.41 \$494.55 \$617.84 \$26.77 \$456.51 \$48.85 \$82.38 \$205.95 \$565.03 \$643.78	\$4,191.45 \$4,472.21 \$2,983.15 \$3,726.85 \$161.50 \$2,753.70 \$294.66 \$496.92 \$1,242.26 \$3,408.33 \$3,883.33 \$1,302.41 \$1,490.73

\$39,735.22

\$5,650.58

Totals for: 44 - LORAIN CITY/VERMILION LSD

\$34,084.64

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE _PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL	\$8,809.98	\$584.90	\$8,225.08		
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,613.68	\$704.66	\$9,909.02		
003 - 2010 COMMUNITY COLLEGE	\$11,324.62	\$751.87	\$10,572.75		
005 - MET PARK	\$7,982.39	\$537.30	\$7,445.09		
006 - 2010 CHILDREN SERVICES	\$9,437.18	\$626.56	\$8,810.62		
007 - 2012 TUBERCULOSIS CLINIC	\$408.95	\$27.16	\$381.79		
008 - CMMH-05	\$7,368.35	\$495.98	\$6,872.37		
009 - 1977 ANTIDRUG LAB UNIT	\$532.75	\$31.72	\$501.03		
026 - DEBT SERVICE	\$1,258.59	\$83.56	\$1,175.03		
051 - 2013 911 EMERGENCY SYSTEM	\$3,145.73	\$208.86	\$2,936.87		
060 - 2004 COMMUNITY COLLEGE	\$9,183.54	\$619.19	\$8,564.35		
164 - 2001 DEVELOPMENTALLY DISABLED	\$10,169.80	\$680.96	\$9,488.84		
167 - CMMH-03	\$3,429.03	\$229.91	\$3,199.12		
526 - 2013 COMMUNITY COLLEGE	\$3,774.89	\$250.62	\$3,524.27		
527 - 2013 CRIMINAL JUSTICE SERVICES	\$503.31	\$33.42	\$469.89		
Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$87,942.79	\$5,866.67	\$82,076.12		
Tax District: 46 - PENFIELD TWP/KEYSTONE L	Tax District: 46 - PENFIELD TWP/KEYSTONE LSD				
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,459.95	\$899.25	\$3,560.70
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,372.44	\$1,083.25	\$4,289.19
003 - 2010 COMMUNITY COLLEGE	\$5,732.32	\$1,155.81	\$4,576.51
005 - MET PARK	\$4,140.00	\$834.76	\$3,305.24
006 - 2010 CHILDREN SERVICES	\$4,776.92	\$963.18	\$3,813.74
007 - 2012 TUBERCULOSIS CLINIC	\$207.00	\$41.74	\$165.26
008 - CMMH-05	\$3,821.53	\$770.54	\$3,050.99
009 - 1977 ANTIDRUG LAB UNIT	\$220.12	\$44.38	\$175.74
026 - DEBT SERVICE	\$637.14	\$128.47	\$508.67
051 - 2013 911 EMERGENCY SYSTEM	\$1,592.31	\$321.06	\$1,271.25
060 - 2004 COMMUNITY COLLEGE	\$4,776.92	\$963.18	\$3,813.74
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,225.87	\$1,053.69	\$4,172.18
167 - CMMH-03	\$1,766.13	\$356.11	\$1,410.02
526 - 2013 COMMUNITY COLLEGE	\$1,910.78	\$385.27	\$1,525.51
527 - 2013 CRIMINAL JUSTICE SERVICES	\$254.77	\$51.37	\$203.40
Totale form 40 DENETELD TWD/VEVCTON	E I CE	\$0.050.00	625.040.44

Totals for: 46 - PENFIELD TWP/KEYSTONE LSI \$44,894.20 \$9,052.06 \$35,842.14

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,244.54	\$259.47	\$1,985.07
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,704.15	\$312.62	\$2,391.53
003 - 2010 COMMUNITY COLLEGE	\$2,885.28	\$333.56	\$2,551.72
005 - MET PARK	\$2,024.31	\$237.67	\$1,786.64
006 - 2010 CHILDREN SERVICES	\$2,404.40	\$277.97	\$2,126.43
007 - 2012 TUBERCULOSIS CLINIC	\$104.19	\$12.05	\$92.14

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$1,868.60	\$219.39	\$1,649.21
009 - 1977 ANTIDRUG LAB UNIT	\$140.44	\$14.42	\$126.02
026 - DEBT SERVICE	\$320.66	\$37.08	\$283.58
051 - 2013 911 EMERGENCY SYSTEM	\$801.47	\$92.66	\$708.81
060 - 2004 COMMUNITY COLLEGE	\$2,327.60	\$273.79	\$2,053.81
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,583.64	\$301.56	\$2,282.08
167 - CMMH-03	\$870.76	\$101.78	\$768.98
526 - 2013 COMMUNITY COLLEGE	\$961.76	\$111.19	\$850.57
527 - 2013 CRIMINAL JUSTICE SERVICES	\$128.23	\$14.82	\$113.41
Totals for: 48 - PITTSFIELD TWP/OBERLI	N CSE \$22,370.03	\$2,600.03	\$19,770.00

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,736.10	\$162.50	\$1,573.60
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,091.32	\$195.77	\$1,895.55
003 - 2010 COMMUNITY COLLEGE	\$2,231.40	\$208.88	\$2,022.52
005 - MET PARK	\$1,611.57	\$150.86	\$1,460.71
006 - 2010 CHILDREN SERVICES	\$1,859.50	\$174.06	\$1,685.44
007 - 2012 TUBERCULOSIS CLINIC	\$80.58	\$7.54	\$73.04
008 - CMMH-05	\$1,487.59	\$139.25	\$1,348.34
009 - 1977 ANTIDRUG LAB UNIT	\$85.68	\$8.03	\$77.65
026 - DEBT SERVICE	\$248.02	\$23.22	\$224.80
051 - 2013 911 EMERGENCY SYSTEM	\$619.84	\$58.02	\$561.82
060 - 2004 COMMUNITY COLLEGE	\$1,859.50	\$174.06	\$1,685.44
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,034.26	\$190.43	\$1,843.83
167 - CMMH-03	\$687.50	\$64.36	\$623.14
526 - 2013 COMMUNITY COLLEGE	\$743.81	\$69.63	\$674.18
527 - 2013 CRIMINAL JUSTICE SERVICES	\$99.17	\$9.29	\$89.88

Totals for: 49 - PITTSFIELD TWP/WELLINGTON \$17,475.84 \$1,635.90 \$15,839.94

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$31,138.81	\$7,108.45	\$24,030.36
002 - 2013 DEVELOPMENTALLY DISABLED	\$37,512.26	\$8,563.69	\$28,948.57
003 - 2010 COMMUNITY COLLEGE	\$40,025.01	\$9,137.32	\$30,887.69
005 - MET PARK	\$28,496.63	\$6,454.84	\$22,041.79
006 - 2010 CHILDREN SERVICES	\$33,354.14	\$7,614.44	\$25,739.70
007 - 2012 TUBERCULOSIS CLINIC	\$1,445.38	\$329.96	\$1,115.42
008 - CMMH-05	\$26,304.51	\$5,958.31	\$20,346.20
009 - 1977 ANTIDRUG LAB UNIT	\$1,741.34	\$422.76	\$1,318.58
026 - DEBT SERVICE	\$4,448.45	\$1,015.51	\$3,432.94
051 - 2013 911 EMERGENCY SYSTEM	\$11,118.05	\$2,538.14	\$8,579.91
060 - 2004 COMMUNITY COLLEGE	\$32,824.51	\$7,428.13	\$25,396.38
164 - 2001 DEVELOPMENTALLY DISABLED	\$36,166.61	\$8,216.71	\$27,949.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$12,206.26	\$2,771.07	\$9,435.19
526 - 2013 COMMUNITY COLLEGE	\$13,341.73	\$3,045.78	\$10,295.95
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,778.89	\$406.10	\$1,372.79
Totals for: 50 - NO RIDGEVILLE CITY/No	O RIDGI \$311,902.58	\$71,011.21	\$240,891.37
Tax District: 51 - ROCHESTER TWP/NEW LON	DON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$647.40	\$117.51	\$529.89
002 - 2013 DEVELOPMENTALLY DISABLED	\$779.92	\$141.56	\$638.36
003 - 2010 COMMUNITY COLLEGE	\$832.17	\$151.04	\$681.13
005 - MET PARK	\$592.74	\$109.09	\$483.65
006 - 2010 CHILDREN SERVICES	\$693.48	\$125.87	\$567.61
007 - 2012 TUBERCULOSIS CLINIC	\$30.06	\$5.45	\$24.61
008 - CMMH-05	\$547.14	\$100.70	\$446.44
009 - 1977 ANTIDRUG LAB UNIT	\$36.08	\$5.80	\$30.28
026 - DEBT SERVICE	\$92.49	\$16.79	\$75.70
051 - 2013 911 EMERGENCY SYSTEM	\$231.16	\$41.96	\$189.20
060 - 2004 COMMUNITY COLLEGE	\$682.80	\$125.87	\$556.93
164 - 2001 DEVELOPMENTALLY DISABLED	\$752.15	\$137.70	\$614.45
167 - CMMH-03	\$253.86	\$46.54	\$207.32
526 - 2013 COMMUNITY COLLEGE	\$277.40	\$50.35	\$227.05
527 - 2013 CRIMINAL JUSTICE SERVICES	\$36.98	\$6.71	\$30.27
Totals for: 51 - ROCHESTER TWP/NEW		\$1,182.94	\$5,302.89
Tax District: 53 - ROCHESTER TWP/WELLING	•	. ,	. ,
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$161.46	\$0.00	\$161.46
002 - 2013 DEVELOPMENTALLY DISABLED	\$194.49	\$0.00	\$194.49
003 - 2010 COMMUNITY COLLEGE	\$207.52	\$0.00	\$207.52
005 - MET PARK	\$149.87	\$0.00	\$149.87
006 - 2010 CHILDREN SERVICES	\$172.93	\$0.00	\$172.93
007 - 2012 TUBERCULOSIS CLINIC	\$7.49	\$0.00	\$7.49
008 - CMMH-05	\$138.34	\$0.00	\$138.34
	\$7.97	\$0.00	\$7.97
009 - 1977 ANTIDRUG LAB UNIT			\$23.07
009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	·	\$0.00	\$23.07
	\$23.07 \$57.64	\$0.00 \$0.00	
026 - DEBT SERVICE	\$23.07	·	\$57.64
026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM	\$23.07 \$57.64	\$0.00	\$57.64 \$172.93
026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$23.07 \$57.64 \$172.93	\$0.00 \$0.00	\$57.64 \$172.93 \$189.18
026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$23.07 \$57.64 \$172.93 \$189.18	\$0.00 \$0.00 \$0.00	\$57.64 \$172.93 \$189.18 \$63.94
026 - DEBT SERVICE 051 - 2013 911 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - CMMH-03	\$23.07 \$57.64 \$172.93 \$189.18 \$63.94	\$0.00 \$0.00 \$0.00 \$0.00	\$57.64 \$172.93 \$189.18

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Tax District: 54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSD					
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL	\$139.31	\$11.43	\$127.88		
002 - 2013 DEVELOPMENTALLY DISABLED	\$167.85	\$13.76	\$154.09		
003 - 2010 COMMUNITY COLLEGE	\$179.09	\$14.68	\$164.41		
005 - MET PARK	\$129.34	\$10.60	\$118.74		
006 - 2010 CHILDREN SERVICES	\$149.24	\$12.23	\$137.01		
007 - 2012 TUBERCULOSIS CLINIC	\$6.47	\$0.53	\$5.94		
008 - CMMH-05	\$119.39	\$9.79	\$109.60		
009 - 1977 ANTIDRUG LAB UNIT	\$6.88	\$0.56	\$6.32		
026 - DEBT SERVICE	\$19.91	\$1.63	\$18.28		
051 - 2013 911 EMERGENCY SYSTEM	\$49.75	\$4.08	\$45.67		
060 - 2004 COMMUNITY COLLEGE	\$149.24	\$12.23	\$137.01		
164 - 2001 DEVELOPMENTALLY DISABLED	\$163.27	\$13.38	\$149.89		
167 - CMMH-03	\$55.18	\$4.52	\$50.66		
526 - 2013 COMMUNITY COLLEGE	\$59.70	\$4.89	\$54.81		
527 - 2013 CRIMINAL JUSTICE SERVICES	\$7.96	\$0.65	\$7.31		
Totals for: 54 - ROCHESTER TWP/ROCH	ESTEF \$1,402.58	\$114.96	\$1,287.62		
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	SLSD				
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due		
001 - GENERAL	\$219.50	\$75.99	\$143.51		
002 - 2013 DEVELOPMENTALLY DISABLED	\$264.42	\$91.57	\$172.85		

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$219.50	\$75.99	\$143.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$264.42	\$91.57	\$172.85
003 - 2010 COMMUNITY COLLEGE	\$282.13	\$97.70	\$184.43
005 - MET PARK	\$203.77	\$70.56	\$133.21
006 - 2010 CHILDREN SERVICES	\$235.11	\$81.42	\$153.69
007 - 2012 TUBERCULOSIS CLINIC	\$10.19	\$3.53	\$6.66
008 - CMMH-05	\$188.09	\$65.14	\$122.95
009 - 1977 ANTIDRUG LAB UNIT	\$10.84	\$3.75	\$7.09
026 - DEBT SERVICE	\$31.36	\$10.86	\$20.50
051 - 2013 911 EMERGENCY SYSTEM	\$78.37	\$27.14	\$51.23
060 - 2004 COMMUNITY COLLEGE	\$235.11	\$81.42	\$153.69
164 - 2001 DEVELOPMENTALLY DISABLED	\$257.20	\$89.07	\$168.13
167 - CMMH-03	\$86.93	\$30.10	\$56.83
526 - 2013 COMMUNITY COLLEGE	\$94.05	\$32.56	\$61.49
527 - 2013 CRIMINAL JUSTICE SERVICES	\$12.54	\$4.34	\$8.20
Tatala fam. EZ - NEW DUCCIA TWD/FIDELA	NDC	Φ 7 0Ε 4Ε	<u> </u>

Totals for: 57 - NEW RUSSIA TWP/FIRELANDS \$2,209.61 \$765.15 \$1,444.46

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,528.74	\$820.38	\$4,708.36
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,660.08	\$988.23	\$5,671.85
003 - 2010 COMMUNITY COLLEGE	\$7,106.20	\$1,054.44	\$6,051.76
005 - MET PARK	\$5,099.56	\$760.94	\$4,338.62
006 - 2010 CHILDREN SERVICES	\$5,921.81	\$878.69	\$5,043.12
007 - 2012 TUBERCULOSIS CLINIC	\$256.61	\$38.07	\$218.54

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
008 - CMMH-05	\$4,707.27	\$702.39	\$4,004.88
009 - 1977 ANTIDRUG LAB UNIT	\$289.15	\$40.80	\$248.35
026 - DEBT SERVICE	\$789.82	\$117.20	\$672.62
051 - 2013 911 EMERGENCY SYSTEM	\$1,973.94	\$292.90	\$1,681.04
060 - 2004 COMMUNITY COLLEGE	\$5,879.62	\$877.91	\$5,001.71
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,452.69	\$960.81	\$5,491.88
167 - CMMH-03	\$2,179.43	\$324.68	\$1,854.75
526 - 2013 COMMUNITY COLLEGE	\$2,368.75	\$351.48	\$2,017.27
527 - 2013 CRIMINAL JUSTICE SERVICES	\$315.83	\$46.87	\$268.96
als for: 58 - NEW RUSSIA TWP/OBER	RLIN CS \$55,529.50	\$8,255.79	\$47,273.71
District: 59 - NEW RUSSIA TWP/SO. AMHER	RST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$167.50	\$16.06	\$151.44
002 - 2013 DEVELOPMENTALLY DISABLED	\$201.79	\$19.35	\$182.44
003 - 2010 COMMUNITY COLLEGE	\$215.31	\$20.65	\$194.66
005 - MET PARK	\$155.50	\$14.91	\$140.59
006 - 2010 CHILDREN SERVICES	\$179.42	\$17.21	\$162.21
007 - 2012 TUBERCULOSIS CLINIC	\$7.77	\$0.75	\$7.02
008 - CMMH-05	\$143.54	\$13.77	\$129.77
009 - 1977 ANTIDRUG LAB UNIT	\$8.27	\$0.79	\$7.48
026 - DEBT SERVICE	\$23.93	\$2.30	\$21.63
051 - 2013 911 EMERGENCY SYSTEM	\$59.81	\$5.74	\$54.07
060 - 2004 COMMUNITY COLLEGE	\$179.42	\$17.21	\$162.21
164 - 2001 DEVELOPMENTALLY DISABLED	\$196.28	\$18.83	\$177.45
167 - CMMH-03	\$66.34	\$6.36	\$59.98
526 - 2013 COMMUNITY COLLEGE	\$71.77	\$6.88	\$64.89
527 - 2013 CRIMINAL JUSTICE SERVICES	\$9.57	\$0.92	\$8.65
tals for: 59 - NEW RUSSIA TWP/SO. A	MHER\$ \$1,686.22	\$161.73	\$1,524.49
C District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,590.14	\$1,819.58	\$7,770.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$11 554 02	\$2 192 14	\$9.361.88

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$9,590.14	\$1,819.58	\$7,770.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$11,554.02	\$2,192.14	\$9,361.88
003 - 2010 COMMUNITY COLLEGE	\$12,327.95	\$2,338.98	\$9,988.97
005 - MET PARK	\$8,601.89	\$1,642.48	\$6,959.41
006 - 2010 CHILDREN SERVICES	\$10,273.29	\$1,949.15	\$8,324.14
007 - 2012 TUBERCULOSIS CLINIC	\$445.18	\$84.46	\$360.72
008 - CMMH-05	\$7,940.19	\$1,516.12	\$6,424.07
009 - 1977 ANTIDRUG LAB UNIT	\$623.64	\$113.12	\$510.52
026 - DEBT SERVICE	\$1,370.04	\$259.95	\$1,110.09
051 - 2013 911 EMERGENCY SYSTEM	\$3,424.42	\$649.72	\$2,774.70
060 - 2004 COMMUNITY COLLEGE	\$9,883.96	\$1,888.76	\$7,995.20
164 - 2001 DEVELOPMENTALLY DISABLED	\$11,001.94	\$2,095.59	\$8,906.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 60 - OBERLIN CITY/OBERLIN CSE)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$3,706.00	\$706.33	\$2,999.67
526 - 2013 COMMUNITY COLLEGE	\$4,109.31	\$779.66	\$3,329.65
527 - 2013 CRIMINAL JUSTICE SERVICES	\$547.89	\$103.95	\$443.94
Totals for: 60 - OBERLIN CITY/OBERLIN	N CSD \$95,399.86	\$18,139.99	\$77,259.87
Tax District: 61 - SHEFFIELD TWP/CLEARVIEV	V LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$11,278.35	\$1,394.74	\$9,883.61
002 - 2013 DEVELOPMENTALLY DISABLED	\$13,586.73	\$1,680.23	\$11,906.50
003 - 2010 COMMUNITY COLLEGE	\$14,496.83	\$1,792.78	\$12,704.05
005 - MET PARK	\$10,330.86	\$1,276.90	\$9,053.96
006 - 2010 CHILDREN SERVICES	\$12,080.69	\$1,493.98	\$10,586.71
007 2012 TUREDOUILOSIS CUMIC	\$522.51	\$64.74	¢159.77

007 - 2012 TUBERCULOSIS CLINIC \$523.51 \$64.74 \$458.77 008 - CMMH-05 \$9,536.15 \$1,178.67 \$8,357.48

009 - 1977 ANTIDRUG LAB UNIT \$625.95 \$77.75 \$548.20 026 - DEBT SERVICE \$1,611.21 \$199.25 \$1,411.96 051 - 2013 911 EMERGENCY SYSTEM \$4,026.90 \$498.00 \$3,528.90 060 - 2004 COMMUNITY COLLEGE \$11,901.17 \$1,470.90 \$10,430.27 164 - 2001 DEVELOPMENTALLY DISABLED \$13,106.84 \$1,620.35 \$11,486.49

167 - CMMH-03 \$4,423.96 \$546.89 \$3,877.07 526 - 2013 COMMUNITY COLLEGE \$4,832.30 \$597.60 \$4,234.70 527 - 2013 CRIMINAL JUSTICE SERVICES \$564.62 \$644.30 \$79.68

\$113,005.75

\$13,972.46

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

Totals for: 61 - SHEFFIELD TWP/CLEARVIEW L

Outstanding Balance Due Fund Description Delinquent Tax Due Delinquent Tax Paid 001 - GENERAL \$15,919.40 \$2,229,56 \$13,689.84 002 - 2013 DEVELOPMENTALLY DISABLED \$19,177.02 \$2,685.84 \$16,491.18 003 - 2010 COMMUNITY COLLEGE \$20,461.59 \$2,865.75 \$17,595.84 005 - MET PARK \$14,695.80 \$2,057.25 \$12,638.55 006 - 2010 CHILDREN SERVICES \$17,051.30 \$2,388.12 \$14,663.18 007 - 2012 TUBERCULOSIS CLINIC \$738.91 \$103.49 \$635.42 008 - CMMH-05 \$13,565.30 \$1,898.99 \$11,666.31 009 - 1977 ANTIDRUG LAB UNIT \$826.57 \$116.25 \$710.32 026 - DEBT SERVICE \$2,274.22 \$318.52 \$1,955.70 051 - 2013 911 EMERGENCY SYSTEM \$5,683.77 \$796.04 \$4,887.73 060 - 2004 COMMUNITY COLLEGE \$16,945.42 \$2,372.03 \$14,573.39 164 - 2001 DEVELOPMENTALLY DISABLED \$18,589.39 \$2,602.78 \$15,986.61 167 - CMMH-03 \$6,279.17 \$879.13 \$5,400.04 526 - 2013 COMMUNITY COLLEGE \$6,820.57 \$955.26 \$5,865.31 527 - 2013 CRIMINAL JUSTICE SERVICES \$127.37 \$782.04 \$909.41

Totals for: 64 - SHEFFIELD LAKE CITY/SHEFFI \$22,396.38 \$137,541.46

\$99,033.29

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$11,878.35	\$1,883.67	\$9,994.68
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,310.23	\$2,269.39	\$12,040.84
003 - 2010 COMMUNITY COLLEGE	\$15,268.79	\$2,421.40	\$12,847.39
005 - MET PARK	\$10,755.55	\$1,692.80	\$9,062.75
006 - 2010 CHILDREN SERVICES	\$12,723.99	\$2,017.83	\$10,706.16
007 - 2012 TUBERCULOSIS CLINIC	\$551.38	\$87.43	\$463.95
008 - CMMH-05	\$9,928.19	\$1,562.58	\$8,365.61
009 - 1977 ANTIDRUG LAB UNIT	\$721.76	\$120.87	\$600.89
026 - DEBT SERVICE	\$1,696.92	\$269.09	\$1,427.83
051 - 2013 911 EMERGENCY SYSTEM	\$4,241.32	\$672.60	\$3,568.72
060 - 2004 COMMUNITY COLLEGE	\$12,373.03	\$1,945.56	\$10,427.47
164 - 2001 DEVELOPMENTALLY DISABLED	\$13,706.31	\$2,163.51	\$11,542.80
167 - CMMH-03	\$4,621.17	\$728.91	\$3,892.26
526 - 2013 COMMUNITY COLLEGE	\$5,089.61	\$807.14	\$4,282.47
527 - 2013 CRIMINAL JUSTICE SERVICES	\$678.61	\$107.62	\$570.99
tals for: 65 - SHEFFIELD VILLAGE/SH	HEFFIEL \$118,545.21	\$18,750.40	\$99,794.81
District: 66 - WELLINGTON TWP/WELLING	STON EVSD		

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSE

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,485.64	\$463.37	\$2,022.27
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,994.35	\$558.22	\$2,436.13
003 - 2010 COMMUNITY COLLEGE	\$3,194.93	\$595.60	\$2,599.33
005 - MET PARK	\$2,279.36	\$428.97	\$1,850.39
006 - 2010 CHILDREN SERVICES	\$2,662.44	\$496.34	\$2,166.10
007 - 2012 TUBERCULOSIS CLINIC	\$115.38	\$21.52	\$93.86
008 - CMMH-05	\$2,104.02	\$395.97	\$1,708.05
009 - 1977 ANTIDRUG LAB UNIT	\$136.68	\$23.47	\$113.21
026 - DEBT SERVICE	\$355.10	\$66.20	\$288.90
051 - 2013 911 EMERGENCY SYSTEM	\$887.48	\$165.45	\$722.03
060 - 2004 COMMUNITY COLLEGE	\$2,626.18	\$494.81	\$2,131.37
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,890.60	\$542.05	\$2,348.55
167 - CMMH-03	\$975.77	\$183.15	\$792.62
526 - 2013 COMMUNITY COLLEGE	\$1,064.98	\$198.54	\$866.44
527 - 2013 CRIMINAL JUSTICE SERVICES	\$142.00	\$26.47	\$115.53

Totals for: 66 - WELLINGTON TWP/WELLINGT(\$24,914.91 \$4,660.13 \$20,254.78

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$12,236.29	\$2,272.29	\$9,964.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,741.37	\$2,737.67	\$12,003.70
003 - 2010 COMMUNITY COLLEGE	\$15,728.81	\$2,921.05	\$12,807.76
005 - MET PARK	\$11,092.73	\$2,032.90	\$9,059.83
006 - 2010 CHILDREN SERVICES	\$13,107.34	\$2,434.21	\$10,673.13
007 - 2012 TUBERCULOSIS CLINIC	\$567.99	\$105.48	\$462.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 67 - WELLINGTON TWP/WELLING	x District: 67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EVSD						
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due				
008 - CMMH-05	\$10,239.43	\$1,876.52	\$8,362.91				
009 - 1977 ANTIDRUG LAB UNIT	\$736.96	\$150.41	\$586.55				
026 - DEBT SERVICE	\$1,748.06	\$324.62	\$1,423.44				
051 - 2013 911 EMERGENCY SYSTEM	\$4,369.12	\$811.40	\$3,557.72				
060 - 2004 COMMUNITY COLLEGE	\$12,762.75	\$2,335.14	\$10,427.61				
164 - 2001 DEVELOPMENTALLY DISABLED	\$14,129.56	\$2,602.70	\$11,526.86				
167 - CMMH-03	\$4,764.41	\$876.50	\$3,887.91				
526 - 2013 COMMUNITY COLLEGE	\$5,242.95	\$973.68	\$4,269.27				
527 - 2013 CRIMINAL JUSTICE SERVICES	\$699.04	\$129.82	\$569.22				
Totals for: 67 - WELLINGTON TWP/WEL	LINGT(\$122,166.81	\$22,584.39	\$99,582.42				
Tax District: 68 - LORAIN CITY/ELYRIA CSD							
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due				
001 - GENERAL	\$665.65	\$32.25	\$633.40				
002 - 2013 DEVELOPMENTALLY DISABLED	\$802.11	\$38.86	\$763.25				

TAX DISTITCT. 00 - LONAIN OF THE ETRIA COD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstar
OCA OFNEDAL	# 005.05	\$00.05	

001 - GENERAL	\$665.65	\$32.25	\$633.40
002 - 2013 DEVELOPMENTALLY DISABLED	\$802.11	\$38.86	\$763.25
003 - 2010 COMMUNITY COLLEGE	\$855.83	\$41.46	\$814.37
005 - MET PARK	\$570.88	\$27.66	\$543.22
006 - 2010 CHILDREN SERVICES	\$713.20	\$34.55	\$678.65
007 - 2012 TUBERCULOSIS CLINIC	\$30.90	\$1.50	\$29.40
008 - CMMH-05	\$526.97	\$25.53	\$501.44
009 - 1977 ANTIDRUG LAB UNIT	\$56.39	\$2.73	\$53.66
026 - DEBT SERVICE	\$95.09	\$4.61	\$90.48
051 - 2013 911 EMERGENCY SYSTEM	\$237.73	\$11.52	\$226.21
060 - 2004 COMMUNITY COLLEGE	\$652.24	\$31.60	\$620.64
164 - 2001 DEVELOPMENTALLY DISABLED	\$743.14	\$36.00	\$707.14
167 - CMMH-03	\$249.24	\$12.08	\$237.16
526 - 2013 COMMUNITY COLLEGE	\$285.28	\$13.82	\$271.46
527 - 2013 CRIMINAL JUSTICE SERVICES	\$38.03	\$1.84	\$36.19

Totals for: 68 - LORAIN CITY/ELYRIA CSD \$6,522.68 \$316.01 \$6,206.67

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$0.94	\$0.16	\$0.78
002 - 2013 DEVELOPMENTALLY DISABLED	\$1.14	\$0.18	\$0.96
003 - 2010 COMMUNITY COLLEGE	\$1.22	\$0.20	\$1.02
005 - MET PARK	\$0.88	\$0.14	\$0.74
006 - 2010 CHILDREN SERVICES	\$1.02	\$0.16	\$0.86
007 - 2012 TUBERCULOSIS CLINIC	\$0.04	\$0.01	\$0.03
008 - CMMH-05	\$0.81	\$0.13	\$0.68
009 - 1977 ANTIDRUG LAB UNIT	\$0.05	\$0.01	\$0.04
026 - DEBT SERVICE	\$0.14	\$0.02	\$0.12
051 - 2013 911 EMERGENCY SYSTEM	\$0.34	\$0.05	\$0.29
060 - 2004 COMMUNITY COLLEGE	\$1.02	\$0.16	\$0.86
164 - 2001 DEVELOPMENTALLY DISABLED	\$1.11	\$0.18	\$0.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
167 - CMMH-03	\$0.38	\$0.06	\$0.32
526 - 2013 COMMUNITY COLLEGE	\$0.41	\$0.07	\$0.34
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.05	\$0.01	\$0.04
Totals for: 70 - ELYRIA CITY/KEYSTONE LS	SD \$9.55	\$1.54	\$8.01
Totals for: 10470 - LORAIN COUNTY	\$6,425,210.62	\$977,578.06	\$5,447,632.56

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 04 - AMHERST TWP/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,802.98	\$2,572.23	\$9,230.75
054 - 1993 PERMANENT IMPROVEMENT-GENER	RAI \$2,759.21	\$608.78	\$2,150.43
066 - 2000 BOND (\$26,310,000)	\$8,942.91	\$1,948.95	\$6,993.96
068 - 2013 EMERGENCY (\$4,024,956)	\$17,590.82	\$3,833.60	\$13,757.22
220 - 1976 CURRENT EXPENSE/RECREATIONAL	\$90.59	\$20.23	\$70.36
221 - 1976 CURRENT EXPENSE/RECREATIONAL	\$81.53	\$18.21	\$63.32
276 - 1976 CURRENT EXPENSE	\$11,821.73	\$2,640.13	\$9,181.60
282 - 1982 CURRENT EXPENSE	\$5,690.02	\$1,237.46	\$4,452.56
285 - 1985 CURRENT EXPENSE	\$5,525.84	\$1,224.01	\$4,301.83
290 - 1990 CURRENT EXPENSE	\$4,198.79	\$937.89	\$3,260.90
292 - 1992 CURRENT EXPENSE	\$5,344.31	\$1,179.52	\$4,164.79
295 - 1995 CURRENT EXPENSE	\$7,588.69	\$1,669.99	\$5,918.70
518 - 2012 CURRENT EXPENSE	\$11,120.64	\$2,423.59	\$8,697.05
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$92,558.06	\$20,314.59	\$72,243.47

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$59,353.05	\$11,363.69	\$47,989.36
054 - 1993 PERMANENT IMPROVEMENT-GENE	ERAI \$14,343.26	\$2,673.90	\$11,669.36
066 - 2000 BOND (\$26,310,000)	\$44,970.68	\$8,610.09	\$36,360.59
068 - 2013 EMERGENCY (\$4,024,956)	\$88,457.90	\$16,936.15	\$71,521.75
220 - 1976 CURRENT EXPENSE/RECREATION	AL \$486.15	\$88.35	\$397.80
221 - 1976 CURRENT EXPENSE/RECREATION	AL \$437.61	\$79.53	\$358.08
276 - 1976 CURRENT EXPENSE	\$63,452.97	\$11,530.45	\$51,922.52
282 - 1982 CURRENT EXPENSE	\$28,450.92	\$5,472.24	\$22,978.68
285 - 1985 CURRENT EXPENSE	\$29,027.86	\$5,366.24	\$23,661.62
290 - 1990 CURRENT EXPENSE	\$22,548.18	\$4,095.76	\$18,452.42
292 - 1992 CURRENT EXPENSE	\$27,804.81	\$5,179.94	\$22,624.87
295 - 1995 CURRENT EXPENSE	\$39,176.55	\$7,343.97	\$31,832.58
518 - 2012 CURRENT EXPENSE	\$55,924.09	\$10,706.86	\$45,217.23

Totals for: 07 - AMHERST CITY/AMHERST EVSI \$474,434.03 \$89,447.17 \$384,986.86

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$23,970.90	\$5,568.31	\$18,402.59
054 - 1993 PERMANENT IMPROVEMENT-GENE	RAI \$5,649.54	\$1,298.96	\$4,350.58
066 - 2000 BOND (\$26,310,000)	\$18,162.34	\$4,219.02	\$13,943.32
068 - 2013 EMERGENCY (\$4,024,956)	\$35,725.55	\$8,298.87	\$27,426.68
220 - 1976 CURRENT EXPENSE/RECREATION	AL \$186.97	\$42.56	\$144.41
221 - 1976 CURRENT EXPENSE/RECREATION	AL \$168.29	\$38.30	\$129.99
276 - 1976 CURRENT EXPENSE	\$24,400.87	\$5,553.58	\$18,847.29
282 - 1982 CURRENT EXPENSE	\$11,540.12	\$2,685.35	\$8,854.77
285 - 1985 CURRENT EXPENSE	\$11,343.90	\$2,599.64	\$8,744.26
290 - 1990 CURRENT EXPENSE	\$8,667.69	\$1,972.43	\$6,695.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description Del	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$10,944.87	\$2,515.82	\$8,429.05
295 - 1995 CURRENT EXPENSE	\$15,511.39	\$3,574.15	\$11,937.24
518 - 2012 CURRENT EXPENSE	\$22,585.37	\$5,246.40	\$17,338.97
Totals for: 43 - LORAIN CITY/AMHERST EVS	D \$188,857.80	\$43,613.39	\$145,244.41
Totals for: 20080 - AMHERST EVSD	\$755,849.89	\$153,375.15	\$602,474.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$123,996.56	\$16,189.99	\$107,806.57
069 - 2003 BOND (\$14,950,000)	\$36,557.64	\$4,773.23	\$31,784.41
070 - 2011 EMERGENCY (\$1,800,000)	\$53,446.91	\$6,978.48	\$46,468.43
071 - 1999 BOND (\$8,000,000)	\$14,537.48	\$1,898.15	\$12,639.33
072 - 2010 EMERGENCY (\$914,700)	\$26,937.28	\$3,517.18	\$23,420.10
073 - 2006 BOND (\$19,800,000)	\$22,447.26	\$2,930.90	\$19,516.36
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	\$17,743.98	\$2,316.80	\$15,427.18
276 - 1976 CURRENT EXPENSE	\$300,917.34	\$41,186.29	\$259,731.05
278 - 1978 CURRENT EXPENSE	\$16,106.62	\$2,172.04	\$13,934.58
485 - 2004 PERMANENT IMPROVEMENT	\$19,284.98	\$2,960.69	\$16,324.29
494 - 2010 EMERGENCY (\$4,450,975)	\$132,119.92	\$17,250.65	\$114,869.27
515 - 2012 BOND (\$32,000,000)	\$22,234.01	\$2,903.07	\$19,330.94
519 - 2012 EMERGENCY (\$2,500,000)	\$73,329.13	\$9,574.46	\$63,754.67
Totals for: 10 - AVON CITY/AVON LSD	\$859,659.11	\$114,651.93	\$745,007.18
otals for: 20220 - AVON LSD	\$859,659.11	\$114,651.93	\$745,007.18

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$115,839.47	\$17,849.61	\$97,989.86
077 - 1994 BOND (\$2,000,000)	\$3,585.72	\$552.55	\$3,033.17
078 - 1999 BOND (\$41,800,000)	\$97,084.13	\$14,959.63	\$82,124.50
079 - 2009 EMERGENCY (\$3,400,000)	\$119,700.72	\$18,444.62	\$101,256.10
081 - 2011 EMERGENCY (\$4,500,000)	\$163,554.08	\$25,201.96	\$138,352.12
276 - 1976 CURRENT EXPENSE	\$259,792.27	\$41,678.50	\$218,113.77
278 - 1978 CURRENT EXPENSE	\$83,179.69	\$13,399.08	\$69,780.61
292 - 1992 CURRENT EXPENSE	\$100,440.75	\$15,913.14	\$84,527.61
296 - 1996 CURRENT EXPENSE	\$85,717.57	\$13,414.28	\$72,303.29
392 - 1992 CURRENT EXPENSE	\$119,325.02	\$18,905.04	\$100,419.98
441 - 2009 BOND (\$13,000,000)	\$31,718.09	\$4,887.43	\$26,830.66
442 - 2009 BOND (\$5,500,000)	\$17,927.87	\$2,762.51	\$15,165.36
486 - 1991 PERMANENT IMPROVEMENT	\$27,937.70	\$4,514.49	\$23,423.21
528 - 2013 EMERGENCY (\$6,500,000)	\$237,747.06	\$36,634.33	\$201,112.73
Totals for: 11 - AVON LAKE CITY/AVO	N LAKE C \$1,463,550.14	\$229,117.17	\$1,234,432.97
Totals for: 20230 - AVON LAKE CSD	\$1,463,550.14	\$229,117.17	\$1,234,432.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,789.73	\$1,534.77	\$4,254.96
082 - 1994 BOND (\$7,800,000)	\$2,573.18	\$682.11	\$1,891.07
276 - 1976 CURRENT EXPENSE	\$18,060.70	\$4,786.88	\$13,273.82
280 - 1980 CURRENT EXPENSE	\$3,270.77	\$871.49	\$2,399.28
290 - 1990 CURRENT EXPENSE	\$6,321.15	\$1,655.53	\$4,665.62
529 - 2013 EMERGENCY (\$1,600,000)	\$13,670.04	\$3,623.72	\$10,046.32
Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$49,685.57	\$13,154.50	\$36,531.07
Totals for: 20490 - BLACK RIVER LSD	\$49,685.57	\$13,154.50	\$36,531.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$43,721.66	\$2,900.85	\$40,820.81
085 - 2011 EMERGENCY (\$352,690)	\$28,996.96	\$1,923.87	\$27,073.09
086 - 1999 BOND (\$3,260,000)	\$21,247.13	\$1,409.69	\$19,837.44
087 - 2000 BOND (\$980,000)	\$5,812.26	\$385.62	\$5,426.64
088 - 2000 BOND (\$1,432,000)	\$8,524.72	\$565.59	\$7,959.13
089 - 2012 EMERGENCY (\$546,856)	\$45,852.62	\$3,042.20	\$42,810.42
276 - 1976 CURRENT EXPENSE	\$78,479.22	\$5,404.40	\$73,074.82
278 - 1978 CURRENT EXPENSE	\$2,421.38	\$162.40	\$2,258.98
292 - 1992 CURRENT EXPENSE	\$19,363.05	\$1,301.00	\$18,062.05
451 - 2001 CLASSROOM FACILITIES	\$3,158.94	\$212.17	\$2,946.77
495 - 2010 PERMANENT IMPROVEMENT	\$6,371.91	\$425.93	\$5,945.98
520 - 2012 EMERGENCY (\$261,855)	\$22,022.10	\$1,461.11	\$20,560.99
Totals for: 45 - LORAIN CITY/CLEARVIEW	LSD \$285,971.95	\$19,194.83	\$266,777.12

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$56,209.78	\$6,983.08	\$49,226.70
085 - 2011 EMERGENCY (\$352,690)	\$37,279.26	\$4,631.30	\$32,647.96
086 - 1999 BOND (\$3,260,000)	\$27,315.87	\$3,393.52	\$23,922.35
087 - 2000 BOND (\$980,000)	\$7,472.37	\$928.31	\$6,544.06
088 - 2000 BOND (\$1,432,000)	\$10,959.63	\$1,361.54	\$9,598.09
089 - 2012 EMERGENCY (\$546,856)	\$58,949.34	\$7,323.43	\$51,625.91
276 - 1976 CURRENT EXPENSE	\$103,983.49	\$12,903.06	\$91,080.43
278 - 1978 CURRENT EXPENSE	\$3,140.42	\$390.01	\$2,750.41
292 - 1992 CURRENT EXPENSE	\$25,148.74	\$3,123.05	\$22,025.69
451 - 2001 CLASSROOM FACILITIES	\$4,101.57	\$509.35	\$3,592.22
495 - 2010 PERMANENT IMPROVEMENT	\$8,241.52	\$1,023.63	\$7,217.89
520 - 2012 EMERGENCY (\$261,855)	\$28,312.16	\$3,517.30	\$24,794.86
Totals for: 61 - SHEFFIELD TWP/CLEARVIEW	L \$371,114.15	\$46,087.58	\$325,026.57
Totals for: 21050 - CLEARVIEW LSD	\$657,086.10	\$65,282.41	\$591,803.69

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$30,222.61 \$5,205.00	\$1,346.22	\$22,406.93 \$3,858.78
		• ,	
		\$7,815.68	
094 - 2013 EMERGENCY (950,000)	\$11,244.37	\$2,914.08	\$8,330.29
092 - 2010 EMERGENCY (\$625,000)	\$7,414.10	\$1,921.43	\$5,492.67
091 - 2013 EMERGENCY (\$647,000)	\$7,660.45	\$1,985.27	\$5,675.18
001 - GENERAL	\$11,423.60	\$2,960.55	\$8,463.05
Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
C District: 29 - EATON TWP/COLUMBIA LSD			
tals for: 25 - COLUMBIA TWP/COLUMBIA L	S \$408,436.70	\$97,769.86	\$310,666.84
530 - 2013 CURRENT EXPENSE	\$52,726.10	\$12,625.99	\$40,100.11
505 - 2011 BOND (\$6,000,000)	\$17,639.35	\$4,223.99	\$13,415.36
496 - 2010 PERMANENT IMPROVEMENT	\$19,173.07	\$4,591.26	\$14,581.81
280 - 1980 CURRENT EXPENSE	\$23,073.07	\$5,520.17	\$17,552.90
276 - 1976 CURRENT EXPENSE	\$134,291.36	\$32,126.97	\$102,164.39
094 - 2013 EMERGENCY (950,000)	\$48,124.72	\$11,524.13	\$36,600.59
092 - 2010 EMERGENCY (\$625,000)	\$31,731.56	\$7,598.56	\$24,133.00
091 - 2013 EMERGENCY (\$647,000)	\$32,785.91	\$7,851.03	\$24,934.88
001 - GENERAL	\$48,891.56	\$11,707.76	\$37,183.80

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tay District: 23 - CAPLISE TWP/ELYRIA CS

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$528.42	\$252.79	\$275.63
080 - 2007 PERMANENT IMPROVEMENT-GENERA	·	\$30.10	\$32.8°
097 - 2007 BOND (\$45,000,000)	\$464.25	\$222.10	\$242.1
276 - 1976 CURRENT EXPENSE	\$999.57	\$478.20	\$521.33
282 - 1982 CURRENT EXPENSE	\$422.35	\$202.05	\$220.30
292 - 1992 CURRENT EXPENSE	\$476.40	\$227.91	\$248.4
299 - 1999 CURRENT EXPENSE	\$525.88	\$251.58	\$274.3
497 - 2010 EMERGENCY (\$4,435,000)	\$717.14	\$343.08	\$374.0
502 - 2010 EMERGENCY (\$8,252,548)	\$1,226.68	\$586.84	\$639.8
Totals for: 23 - CARLISLE TWP/ELYRIA CS		\$2,594.65	\$2,828.9
Tax District: 31 - ELYRIA TWP/ELYRIA CSD	_	4 - , 00	-,
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$21,144.81	\$3,034.02	\$18,110.79
080 - 2007 PERMANENT IMPROVEMENT-GENERA		\$361.20	\$2,156.1
097 - 2007 BOND (\$45,000,000)	\$18,577.54	\$2,665.64	\$15,911.9
276 - 1976 CURRENT EXPENSE	\$45,292.37	\$6,923.65	\$38,368.7
282 - 1982 CURRENT EXPENSE	\$17,617.37	\$2,585.37	\$15,032.0
292 - 1992 CURRENT EXPENSE	\$20,359.96	\$3,025.43	\$17,334.5
299 - 1999 CURRENT EXPENSE	\$21,673.56	\$3,160.44	\$18,513.1.
497 - 2010 EMERGENCY (\$4,435,000)	\$28,696.96	\$4,117.65	\$24,579.3
502 - 2010 EMERGENCY (\$8,252,548)	\$49,086.72	\$7,043.32	\$42,043.40
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$224,966.60	\$32,916.72	\$192,049.88
Tax District: 33 - ELYRIA CITY/ELYRIA CSD	, ,	,	. ,
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$337,042.87	\$45,341.33	\$291,701.5
080 - 2007 PERMANENT IMPROVEMENT-GENERA	AI \$40,125.23	\$5,397.92	\$34,727.3
097 - 2007 BOND (\$45,000,000)	\$296,121.27	\$39,836.28	\$256,284.9
276 - 1976 CURRENT EXPENSE	\$753,640.79	\$101,235.63	\$652,405.10
282 - 1982 CURRENT EXPENSE	\$285,106.66	\$38,334.30	\$246,772.3
292 - 1992 CURRENT EXPENSE	\$332,294.70	\$44,666.00	\$287,628.7
299 - 1999 CURRENT EXPENSE	\$349,243.62	\$46,964.88	\$302,278.74
497 - 2010 EMERGENCY (\$4,435,000)	\$457,422.21	\$61,535.59	\$395,886.62
502 - 2010 EMERGENCY (\$8,252,548)	\$782,429.91	\$105,257.87	\$677,172.0
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$3,633,427.26	\$488,569.80	\$3,144,857.46
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,986.70	\$85.14	\$1,901.50
080 - 2007 PERMANENT IMPROVEMENT-GENERA	AI \$236.51	\$10.14	\$226.3
097 - 2007 BOND (\$45,000,000)	\$1,745.48	\$74.80	\$1,670.6
276 - 1976 CURRENT EXPENSE	\$5,680.97	\$243.44	\$5,437.5

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 68 - LORAIN CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE	\$2,262.07	\$96.93	\$2,165.14
299 - 1999 CURRENT EXPENSE	\$2,206.05	\$94.53	\$2,111.52
497 - 2010 EMERGENCY (\$4,435,000)	\$2,696.25	\$115.54	\$2,580.71
502 - 2010 EMERGENCY (\$8,252,548)	\$4,612.01	\$197.63	\$4,414.38
Totals for: 68 - LORAIN CITY/ELYRIA CSI	\$23,274.27	\$997.35	\$22,276.92
Totals for: 21670 - ELYRIA CSD	\$3,887,091.73	\$525,078.52	\$3,362,013.21

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tay District: 01 - AMHERST TWO/FIRELANDS LS

Tax District: 01 - AMHERST TWP/FIRELANDS LS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$1,469.06	\$192.73	\$1,276.33
033 - PERM IMP		\$894.22	\$117.32	\$776.90
099 - 2011 EMERGENCY (\$820,000)		\$1,858.68	\$243.85	\$1,614.83
276 - 1976 CURRENT EXPENSE		\$8,649.65	\$1,142.43	\$7,507.22
281 - 1981 CURRENT EXPENSE		\$1,938.84	\$252.00	\$1,686.84
287 - 1987 CURRENT EXPENSE		\$1,948.62	\$254.11	\$1,694.51
508 - 2011 EMERGENCY (\$1,500,000)		\$3,391.62	\$444.95	\$2,946.67
Totals for: 01 - AMHERST TWP/FIRELAN	IDS LS	\$20,150.69	\$2,647.39	\$17,503.30
Tax District: 06 - AMHERST CITY/FIRELANDS LS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$45.69	\$41.51	\$4.18
033 - PERM IMP		\$27.82	\$25.27	\$2.55
099 - 2011 EMERGENCY (\$820,000)		\$57.83	\$52.52	\$5.31
276 - 1976 CURRENT EXPENSE		\$273.52	\$248.42	\$25.10
281 - 1981 CURRENT EXPENSE		\$58.96	\$53.55	\$5.41
287 - 1987 CURRENT EXPENSE		\$59.74	\$54.26	\$5.48
508 - 2011 EMERGENCY (\$1,500,000)		\$105.52	\$95.84	\$9.68
Totals for: 06 - AMHERST CITY/FIRELAN	IDS LS	\$629.08	\$571.37	\$57.71
Tax District: 08 - AMHERST TWP/S AMH VILL/FI	RELANDS I	_SD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$482.73	\$88.09	\$394.64
033 - PERM IMP		\$293.84	\$53.61	\$240.23
099 - 2011 EMERGENCY (\$820,000)		\$610.76	\$111.43	\$499.33
276 - 1976 CURRENT EXPENSE		\$2,855.93	\$518.51	\$2,337.42
281 - 1981 CURRENT EXPENSE		\$632.89	\$116.25	\$516.64
287 - 1987 CURRENT EXPENSE		\$637.60	\$116.83	\$520.77
508 - 2011 EMERGENCY (\$1,500,000)		\$1,114.49	\$203.34	\$911.15
Totals for: 08 - AMHERST TWP/S AMH V	ILL/FIR	\$6,628.24	\$1,208.06	\$5,420.18
Tax District: 13 - BROWNHELM TWP/FIRELAND	S LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$4,771.56	\$1,042.69	\$3,728.87
001 - GENERAL 033 - PERM IMP		\$4,771.56 \$2,904.47	\$1,042.69 \$634.68	
		. ,		\$2,269.79
033 - PERM IMP		\$2,904.47	\$634.68	\$2,269.79 \$4,717.88
033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)		\$2,904.47 \$6,037.10	\$634.68 \$1,319.22	\$2,269.79 \$4,717.88 \$22,314.39
033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE		\$2,904.47 \$6,037.10 \$28,554.37	\$634.68 \$1,319.22 \$6,239.98	\$3,728.87 \$2,269.79 \$4,717.88 \$22,314.39 \$4,810.82 \$4,874.51
033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE		\$2,904.47 \$6,037.10 \$28,554.37 \$6,155.90	\$634.68 \$1,319.22 \$6,239.98 \$1,345.08	\$2,269.79 \$4,717.88 \$22,314.39 \$4,810.82

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,985.76	\$710.10	\$5,275.66
033 - PERM IMP	\$3,643.56	\$432.24	\$3,211.32
099 - 2011 EMERGENCY (\$820,000)	\$7,573.35	\$898.44	\$6,674.91
276 - 1976 CURRENT EXPENSE	\$35,822.38	\$4,249.67	\$31,572.71
281 - 1981 CURRENT EXPENSE	\$7,721.81	\$916.05	\$6,805.76
287 - 1987 CURRENT EXPENSE	\$7,824.31	\$928.21	\$6,896.10
508 - 2011 EMERGENCY (\$1,500,000)	\$13,819.46	\$1,639.42	\$12,180.04
Totals for: 15 - BROWNHELM TWP/VERM	ILION \$82,390.63	\$9,774.13	\$72,616.50
Tax District: 19 - CAMDEN TWP/FIRELANDS LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,145.42	\$625.70	\$3,519.72
033 - PERM IMP	\$2,523.34	\$380.86	\$2,142.48
099 - 2011 EMERGENCY (\$820,000)	\$5,244.89	\$791.64	\$4,453.25
276 - 1976 CURRENT EXPENSE	\$24,808.68	\$3,744.53	\$21,064.15
281 - 1981 CURRENT EXPENSE	\$5,347.71	\$807.16	\$4,540.55
287 - 1987 CURRENT EXPENSE	\$5,418.70	\$817.87	\$4,600.83
508 - 2011 EMERGENCY (\$1,500,000)	\$9,570.63	\$1,444.56	\$8,126.07
Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD \$57,059.37	\$8,612.32	\$48,447.05
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIR	RELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$842.07	\$164.26	\$677.81
033 - PERM IMP	\$512.58	\$99.98	\$412.60
099 - 2011 EMERGENCY (\$820,000)	\$1,065.42	\$207.82	\$857.60
276 - 1976 CURRENT EXPENSE	\$5,039.48	\$982.98	\$4,056.50
281 - 1981 CURRENT EXPENSE	\$1,086.30	\$211.89	\$874.41
287 - 1987 CURRENT EXPENSE	\$1,100.72	\$214.70	\$886.02
508 - 2011 EMERGENCY (\$1,500,000)	\$1,944.12	\$379.21	\$1,564.91
Totals for: 20 - CAMDEN TWP/KIPTON VI	LL/FIR \$11,590.69	\$2,260.84	\$9,329.85
Tax District: 37 - HENRIETTA TWP/FIRELANDS L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,447.37	\$709.38	\$3,737.99
033 - PERM IMP	\$2,707.14	\$431.80	\$2,275.34
099 - 2011 EMERGENCY (\$820,000)	\$5,626.95	\$897.52	\$4,729.43
276 - 1976 CURRENT EXPENSE	\$26,556.61	\$4,217.29	\$22,339.32
281 - 1981 CURRENT EXPENSE	\$5,755.49	\$923.74	\$4,831.75
287 - 1987 CURRENT EXPENSE	\$5,825.23	\$932.86	\$4,892.37
508 - 2011 EMERGENCY (\$1,500,000)	\$10,267.78	\$1,637.75	\$8,630.03
Totals for: 37 - HENRIETTA TWP/FIRELAI	NDS L: \$61,186.57	\$9,750.34	\$51,436.23

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$395.13	\$136.75	\$258.38
033 - PERM IMP	\$240.51	\$83.25	\$157.26
099 - 2011 EMERGENCY (\$820,000)	\$499.91	\$173.05	\$326.86
276 - 1976 CURRENT EXPENSE	\$2,364.63	\$818.51	\$1,546.12
281 - 1981 CURRENT EXPENSE	\$509.71	\$176.43	\$333.28
287 - 1987 CURRENT EXPENSE	\$516.49	\$178.78	\$337.71
508 - 2011 EMERGENCY (\$1,500,000)	\$912.22	\$315.77	\$596.45
Totals for: 57 - NEW RUSSIA TWP/FIRELAN	NDS \$5,438.60	\$1,882.54	\$3,556.06
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERST	VILL/FIRELANDS LSD		
Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description D 001 - GENERAL	elinquent Tax Due \$287.58	Delinquent Tax Paid \$28.95	Outstanding Balance Due \$258.63
•	•	•	_
001 - GENERAL	\$287.58	\$28.95	\$258.63
001 - GENERAL 033 - PERM IMP	\$287.58 \$175.05	\$28.95 \$17.63	\$258.63 \$157.42
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000)	\$287.58 \$175.05 \$363.85	\$28.95 \$17.63 \$36.64	\$258.63 \$157.42 \$327.21
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE	\$287.58 \$175.05 \$363.85 \$1,721.02	\$28.95 \$17.63 \$36.64 \$173.29	\$258.63 \$157.42 \$327.21 \$1,547.73
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$287.58 \$175.05 \$363.85 \$1,721.02 \$370.98	\$28.95 \$17.63 \$36.64 \$173.29 \$37.35	\$258.63 \$157.42 \$327.21 \$1,547.73 \$333.63
001 - GENERAL 033 - PERM IMP 099 - 2011 EMERGENCY (\$820,000) 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	\$287.58 \$175.05 \$363.85 \$1,721.02 \$370.98 \$375.90 \$663.94	\$28.95 \$17.63 \$36.64 \$173.29 \$37.35 \$37.85	\$258.63 \$157.42 \$327.21 \$1,547.73 \$333.63 \$338.05

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,222.58	\$1,398.62	\$5,823.96
103 - 2003 BOND (\$17,500,000)	\$4,346.02	\$841.60	\$3,504.42
276 - 1976 CURRENT EXPENSE	\$18,142.79	\$3,507.20	\$14,635.59
277 - 1977 CURRENT EXPENSE	\$2,546.95	\$493.16	\$2,053.79
291 - 1991 CURRENT EXPENSE	\$7,581.44	\$1,470.46	\$6,110.98
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$845.32	\$164.30	\$681.02
488 - 1985 PERMANENT IMPROVEMENT	\$742.30	\$144.42	\$597.88
498 - 2010 BOND (\$11,500,000)	\$3,892.64	\$753.80	\$3,138.84
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$45,320.04	\$8,773.56	\$36,546.48
Tax District: 40 - LAGRANGE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$20,845.92	\$3,112.64	\$17,733.28
103 - 2003 BOND (\$17,500,000)	\$12,543.53	\$1,872.96	\$10,670.57
276 - 1976 CURRENT EXPENSE	\$52,515.45	\$7,916.15	\$44,599.30
277 - 1977 CURRENT EXPENSE	\$7,352.20	\$1,098.39	\$6,253.81
291 - 1991 CURRENT EXPENSE	\$21,824.18	\$3,230.38	\$18,593.80
487 - 1994 PERMANENT IMPROVEMENT-ONGO	INC \$2,424.94	\$354.76	\$2,070.18
488 - 1985 PERMANENT IMPROVEMENT	\$2,125.87	\$309.27	\$1,816.60
498 - 2010 BOND (\$11,500,000)	\$11,235.00	\$1,677.57	\$9,557.43
		A	4444.004.00
Totals for: 40 - LAGRANGE TWP/KEYSTO	ONE L: \$130,867.09	\$19,572.12	\$111,294.97
Totals for: 40 - LAGRANGE TWP/KEYSTO Tax District: 41 - LAGRANGE TWP/LAGRANGE V	•	\$19,572.12	\$111,294.97
	•		
Tax District: 41 - LAGRANGE TWP/LAGRANGE V	ILL/KEYSTONE LSD		Outstanding Balance Due
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description	ILL/KEYSTONE LSD Delinquent Tax Due	Delinquent Tax Paid \$13,575.03	Outstanding Balance Due \$22,413.98
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL	TILL/KEYSTONE LSD Delinquent Tax Due \$35,989.01	Delinquent Tax Paid \$13,575.03 \$8,168.44	Outstanding Balance Due \$22,413.98 \$13,487.12
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000)	Delinquent Tax Due \$35,989.01 \$21,655.56	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60
Tax District: 41 - LAGRANGE TWP/LAGRANGE V Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97
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 \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95	\$111,294.97 Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13
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 291 - 1991 CURRENT EXPENSE	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13
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 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$10,00000000000000000000000000000000000	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75
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 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT	PILL/KEYSTONE LSD Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$38,518.70 \$3,912.42 \$19,396.47	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21
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 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT 498 - 2010 BOND (\$11,500,000)	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16
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/LAGRANGE	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92
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/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LS	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$38,518.70 \$4,403.77 \$3,912.42 \$19,396.47 NGE V \$224,999.84	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92 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/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LSI Fund Description	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84 D Delinquent Tax Due	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid \$3,231.41	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92 Outstanding Balance Due \$12,885.26
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/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LSC Fund Description 001 - GENERAL	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84 Delinquent Tax Due \$16,116.67	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid \$3,231.41 \$1,944.42	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92 Outstanding Balance Due \$12,885.26 \$7,753.39
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/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LSI Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000)	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84 D Delinquent Tax Due \$16,116.67 \$9,697.81	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid \$3,231.41 \$1,944.42 \$8,323.93	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92 Outstanding Balance Due \$12,885.26 \$7,753.39 \$33,191.74
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 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT 498 - 2010 BOND (\$11,500,000) Totals for: 41 - LAGRANGE TWP/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LSI Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84 D Delinquent Tax Due \$16,116.67 \$9,697.81 \$41,515.67	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid \$3,231.41 \$1,944.42 \$8,323.93 \$1,141.12	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16 \$139,453.92 Outstanding Balance Due \$12,885.26 \$7,753.39 \$33,191.74 \$4,550.25
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 291 - 1991 CURRENT EXPENSE 487 - 1994 PERMANENT IMPROVEMENT-ONGO 488 - 1985 PERMANENT IMPROVEMENT 498 - 2010 BOND (\$11,500,000) Totals for: 41 - LAGRANGE TWP/LAGRAN Tax District: 46 - PENFIELD TWP/KEYSTONE LSD Fund Description 001 - GENERAL 103 - 2003 BOND (\$17,500,000) 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$35,989.01 \$21,655.56 \$88,448.12 \$12,675.79 \$38,518.70 \$3,912.42 \$19,396.47 NGE V \$224,999.84 D Delinquent Tax Due \$16,116.67 \$9,697.81 \$41,515.67 \$5,691.37 \$16,526.17	Delinquent Tax Paid \$13,575.03 \$8,168.44 \$34,968.52 \$4,793.82 \$13,919.95 \$1,503.64 \$1,300.21 \$7,316.31 \$85,545.92 Delinquent Tax Paid \$3,231.41 \$1,944.42 \$8,323.93 \$1,141.12 \$3,313.52	Outstanding Balance Due \$22,413.98 \$13,487.12 \$53,479.60 \$7,881.97 \$24,598.75 \$2,900.13 \$2,612.21 \$12,080.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
498 - 2010 BOND (\$11,500,000)	\$8,686.15	\$1,741.58	\$6,944.57
Totals for: 46 - PENFIELD TWP/KEYSTON	NE LSI \$101,562.66	\$20,363.40	\$81,199.26
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3.75	\$0.55	\$3.20
103 - 2003 BOND (\$17,500,000)	\$2.25	\$0.33	\$1.92
276 - 1976 CURRENT EXPENSE	\$9.65	\$1.41	\$8.24
277 - 1977 CURRENT EXPENSE	\$1.32	\$0.19	\$1.13
291 - 1991 CURRENT EXPENSE	\$3.84	\$0.56	\$3.28
487 - 1994 PERMANENT IMPROVEMENT-ONGO	OINC \$0.41	\$0.06	\$0.35
488 - 1985 PERMANENT IMPROVEMENT	\$0.36	\$0.05	\$0.31
498 - 2010 BOND (\$11,500,000)	\$2.02	\$0.29	\$1.73
Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$23.60	\$3.44	\$20.16
otals for: 22670 - KEYSTONE LSD	\$502,773.23	\$134,258.44	\$368,514.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$440,998.37	\$56,553.54	\$384,444.83
105 - 2001 BOND (\$41,094,000)	\$696,107.28	\$89,268.50	\$606,838.78
276 - 1976 CURRENT EXPENSE	\$1,713,468.22	\$239,651.97	\$1,473,816.25
291 - 1991 CURRENT EXPENSE	\$654,023.78	\$88,455.65	\$565,568.13
292 - 1992 CURRENT EXPENSE	\$657,559.03	\$87,667.39	\$569,891.64
392 - 1992 CURRENT EXPENSE	\$961,571.04	\$128,199.03	\$833,372.01
452 - 2001 CLASSROOM FACILITY	\$62,980.15	\$8,018.83	\$54,961.32
521 - 2012 EMERGENCY (\$3,126,190)	\$757,641.91	\$97,159.73	\$660,482.18
Totals for: 42 - LORAIN CITY/LORAIN CS	D \$5,944,349.78	\$794,974.64	\$5,149,375.14
Totals for: 22970 - LORAIN CSD	\$5,944,349.78	\$794,974.64	\$5,149,375.14

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERM IMP	\$18,719.54	\$4,012.39	\$14,707.15
112 - 2013 EMERGENCY (\$1,600,000)	\$19,182.38	\$4,111.56	\$15,070.82
276 - 1976 CURRENT EXPENSE	\$74,385.72	\$15,530.65	\$58,855.07
278 - 1978 CURRENT EXPENSE	\$12,377.59	\$2,648.45	\$9,729.14
286 - 1986 CURRENT EXPENSE	\$29,907.26	\$6,418.12	\$23,489.14
531 - 2013 EMERGENCY (\$4,600,000)	\$55,130.04	\$11,816.61	\$43,313.43
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$209,702.53	\$44,537.78	\$165,164.75
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERM IMP	\$30,125.01	\$4,857.24	\$25,267.77
112 - 2013 EMERGENCY (\$1,600,000)	\$30,869.93	\$4,977.34	\$25,892.59
276 - 1976 CURRENT EXPENSE	\$121,472.74	\$19,464.07	\$102,008.67
278 - 1978 CURRENT EXPENSE	\$19,938.61	\$3,213.48	\$16,725.13
286 - 1986 CURRENT EXPENSE	\$48,096.07	\$7,757.11	\$40,338.96
531 - 2013 EMERGENCY (\$4,600,000)	\$88,719.93	\$14,304.84	\$74,415.09
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$339,222.29	\$54,574.08	\$284,648.21
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERM IMP	\$2,981.73	\$635.43	\$2,346.30
112 - 2013 EMERGENCY (\$1,600,000)	\$3,055.47	\$651.15	\$2,404.32
276 - 1976 CURRENT EXPENSE	\$12,329.14	\$2,642.55	\$9,686.59
278 - 1978 CURRENT EXPENSE	\$1,976.88	\$421.46	\$1,555.42
286 - 1986 CURRENT EXPENSE	\$4,754.73	\$1,012.99	\$3,741.74
531 - 2013 EMERGENCY (\$4,600,000)	\$8,781.38	\$1,871.39	\$6,909.99
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	D \$33,879.33	\$7,234.97	\$26,644.36
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERM IMP	\$11,788.68	\$1,494.29	\$10,294.39
112 - 2013 EMERGENCY (\$1,600,000)	\$12,080.23	\$1,531.25	\$10,548.98
276 - 1976 CURRENT EXPENSE	\$48,746.23	\$6,196.21	\$42,550.02
278 - 1978 CURRENT EXPENSE	\$7,815.91	\$990.91	\$6,825.00
286 - 1986 CURRENT EXPENSE	\$18,798.47	\$2,382.49	\$16,415.98
531 - 2013 EMERGENCY (\$4,600,000)	\$34,718.45	\$4,400.77	\$30,317.68
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$133,947.97	\$16,995.92	\$116,952.05
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERM IMP	\$9,854.45	\$1,967.08	\$7,887.37
112 - 2013 EMERGENCY (\$1,600,000)	\$10,098.07	\$2,015.70	\$8,082.37
276 - 1976 CURRENT EXPENSE	\$37,249.92	\$7,514.34	\$29,735.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
286 - 1986 CURRENT EXPENSE	\$15,779.88	\$3,148.37	\$12,631.51
531 - 2013 EMERGENCY (\$4,600,000)	\$29,021.87	\$5,793.11	\$23,228.76
Totals for: 36 - GRAFTON VILL/MIDVIEW LS	SD \$108,498.94	\$21,735.90	\$86,763.04
Totals for: 23420 - MIDVIEW LSD	\$825,251.06	\$145,078.65	\$680,172.41

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,371.27	\$436.38	\$1,934.89
115 - 2011 EMERGENCY (\$152,000)	\$816.77	\$150.31	\$666.46
116 - 1998 BOND (\$3,252,000)	\$1,317.37	\$242.43	\$1,074.94
276 - 1976 CURRENT EXPENSE	\$8,290.04	\$1,512.01	\$6,778.03
450 - 2001 CLASSROOM FAC. MAINT.	\$218.96	\$39.94	\$179.02
Totals for: 51 - ROCHESTER TWP/NEW Lo	ONDC \$13,014.41	\$2,381.07	\$10,633.34
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL	Delinquent Tax Due \$505.07	Delinquent Tax Paid \$42.27	Outstanding Balance Due \$462.80
•	•	•	•
001 - GENERAL	\$505.07	\$42.27	\$462.80
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000)	\$505.07 \$173.97	\$42.27 \$14.56	\$462.80 \$159.41
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000)	\$505.07 \$173.97 \$280.60	\$42.27 \$14.56 \$23.48	\$462.80 \$159.41 \$257.12
001 - GENERAL 115 - 2011 EMERGENCY (\$152,000) 116 - 1998 BOND (\$3,252,000) 276 - 1976 CURRENT EXPENSE	\$505.07 \$173.97 \$280.60 \$1,750.05 \$46.23	\$42.27 \$14.56 \$23.48 \$146.45	\$462.80 \$159.41 \$257.12 \$1,603.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$121,105.84	\$28,159.33	\$92,946.51
119 - 1992 BOND (\$5,350,000)	\$9,926.41	\$2,308.10	\$7,618.31
120 - 2013 EMERGENCY (\$1,717,171)	\$50,030.06	\$11,632.95	\$38,397.11
121 - 2010 EMERGENCY (\$2,710,100)	\$79,016.40	\$18,372.81	\$60,643.59
276 - 1976 CURRENT EXPENSE	\$246,411.43	\$56,209.30	\$190,202.13
290 - 1990 CURRENT EXPENSE	\$65,326.05	\$15,168.82	\$50,157.23
490 - 1985 PERMANENT IMPROVEMENT-ONGOINC	\$22,507.57	\$5,457.22	\$17,050.35
499 - 2010 EMERGENCY (\$1,900,000)	\$55,390.53	\$12,879.36	\$42,511.17
522 - 2012 EMERGENCY (\$4,317,030)	\$126,068.48	\$29,313.32	\$96,755.16
532 - 2013 BOND (\$58,100,000)	\$88,347.30	\$20,542.43	\$67,804.87
533 - 2013 PERMANENT IMPROVEMENT-GENERAL	\$9,835.74	\$2,286.10	\$7,549.64
Totals for: 50 - NO RIDGEVILLE CITY/NO RID	GI \$873,965.81	\$202,329.74	\$671,636.07
otals for: 23880 - NORTH RIDGEVILLE CSD	\$873,965.81	\$202,329.74	\$671,636.07

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,428.81	\$197.94	\$1,230.87
061 - 2007 EDUCATION TECHNOLOGY	\$343.97	\$47.65	\$296.32
168 - 2006 PERMANENT IMPROVEMENT	\$526.46	\$72.93	\$453.53
276 - 1976 CURRENT EXPENSE	\$3,753.91	\$520.03	\$3,233.88
277 - 1977 CURRENT EXPENSE	\$661.85	\$91.69	\$570.16
509 - 2011 EMERGENCY (\$940,000)	\$1,423.53	\$197.20	\$1,226.33
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$8,138.53	\$1,127.44	\$7,011.09
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$8,634.54	\$976.36	\$7,658.18
061 - 2007 EDUCATION TECHNOLOGY	\$2,067.65	\$234.46	\$1,833.19
168 - 2006 PERMANENT IMPROVEMENT	\$3,161.77	\$358.69	\$2,803.08
276 - 1976 CURRENT EXPENSE	\$21,644.44	\$2,509.77	\$19,134.67
277 - 1977 CURRENT EXPENSE	\$3,951.21	\$449.68	\$3,501.53
509 - 2011 EMERGENCY (\$940,000)	\$8,602.57	\$972.73	\$7,629.84
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$48,062.18	\$5,501.69	\$42,560.49
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Dalin annant Tan Daid	Outstan Pau Dalamas Des
F	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$21,871.61	\$3,257.66	\$18,613.95
·	-	-	_
001 - GENERAL	\$21,871.61	\$3,257.66	\$18,613.95
001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY	\$21,871.61 \$5,259.20	\$3,257.66 \$784.14	\$18,613.95 \$4,475.06
001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT	\$21,871.61 \$5,259.20 \$8,047.70	\$3,257.66 \$784.14 \$1,200.08	\$18,613.95 \$4,475.06 \$6,847.62
001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52
001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62
001 - GENERAL 061 - 2007 EDUCATION TECHNOLOGY 168 - 2006 PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE 509 - 2011 EMERGENCY (\$940,000)	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN C\$ \$123,951.99	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due
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 CSE	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due \$38,588.27	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid \$7,335.57	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70 \$7,474.12
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due \$38,588.27 \$9,230.58	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid \$7,335.57 \$1,756.46	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70 \$7,474.12 \$11,426.68
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due \$38,588.27 \$9,230.58 \$14,112.57	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid \$7,335.57 \$1,756.46 \$2,685.89	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70 \$7,474.12 \$11,426.68 \$77,425.80
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due \$38,588.27 \$9,230.58 \$14,112.57 \$95,801.61	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid \$7,335.57 \$1,756.46 \$2,685.89 \$18,375.81	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70 \$7,474.12 \$11,426.68 \$77,425.80
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	\$21,871.61 \$5,259.20 \$8,047.70 \$56,878.76 \$10,104.08 \$21,790.64 RLIN CS \$123,951.99 Delinquent Tax Due \$38,588.27 \$9,230.58 \$14,112.57 \$95,801.61 \$17,614.98 \$38,445.40	\$3,257.66 \$784.14 \$1,200.08 \$8,547.24 \$1,508.46 \$3,245.61 \$18,543.19 Delinquent Tax Paid \$7,335.57 \$1,756.46 \$2,685.89 \$18,375.81 \$3,356.22	\$18,613.95 \$4,475.06 \$6,847.62 \$48,331.52 \$8,595.62 \$18,545.03 \$105,408.80 Outstanding Balance Due \$31,252.70 \$7,474.12 \$11,426.68 \$77,425.80 \$14,258.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$15,168.89	\$1,136.87	\$14,032.02
016 - 1994 CURRENT EXPENSE (5705.212)	\$5,871.84	\$440.08	\$5,431.76
029 - 2001 CLASSROOM FAC. (\$7,000,000)	\$1,449.41	\$108.63	\$1,340.78
034 - 1995 CURRENT EXPENSE (5705.212)	\$6,825.66	\$511.56	\$6,314.10
037 - 1996 CURRENT EXPENSE (5705.212)	\$6,860.43	\$514.17	\$6,346.26
129 - 1994 BOND (\$10,500,000)	\$6,674.18	\$500.21	\$6,173.97
130 - 2007 BOND (\$17,000,000)	\$6,370.87	\$477.48	\$5,893.39
276 - 1976 CURRENT EXPENSE	\$22,521.31	\$1,687.90	\$20,833.41
285 - 1985 CURRENT EXPENSE	\$5,600.55	\$419.74	\$5,180.81
287 - 1987 CURRENT EXPENSE	\$12,071.09	\$904.69	\$11,166.40
291 - 1991 CURRENT EXPENSE	\$13,865.12	\$1,039.15	\$12,825.97
299 - 1999 CURRENT EXPENSE	\$33,971.66	\$2,546.07	\$31,425.59
501 - 2010 CURRENT EXPENSE	\$26,393.58	\$1,978.12	\$24,415.46
512 - 2011 PERMANENT IMPROVEMENT	\$8,494.55	\$636.64	\$7,857.91
Totals for: 26 - COLUMBIA TWP/OLMSTED	FAL \$172,139.14	\$12,901.31	\$159,237.83
Totals for: 24150 - OLMSTED FALLS CSD	\$172,139.14	\$12,901.31	\$159,237.83

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$44,210.25	\$6,286.08	\$37,924.17
033 - PERM IMP	\$11,634.15	\$1,654.21	\$9,979.94
132 - 2010 EMERGENCY (\$2,300,000)	\$88,884.37	\$12,638.11	\$76,246.26
134 - 2010 EMERGENCY (\$1,894,000)	\$74,923.40	\$10,653.05	\$64,270.35
276 - 1976 CURRENT EXPENSE	\$161,089.04	\$22,891.49	\$138,197.55
293 - 1993 CURRENT EXPENSE	\$60,410.67	\$8,594.73	\$51,815.94
504 - 2011 BOND (\$31,000,000)	\$66,546.82	\$9,462.02	\$57,084.80
tals for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFII \$507,698.70	\$72,179.69	\$435,519.01
		* ,	
	•	, ,	. ,
	•	Delinquent Tax Paid	
District: 65 - SHEFFIELD VILLAGE/SHEF	FFIELD LAKE CSD		
District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description	FIELD LAKE CSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description 001 - GENERAL	PFIELD LAKE CSD Delinquent Tax Due \$32,908.25	Delinquent Tax Paid \$5,123.76	Outstanding Balance Due \$27,784.49
District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 001 - GENERAL 033 - PERM IMP	Delinquent Tax Due \$32,908.25 \$8,659.97	Delinquent Tax Paid \$5,123.76 \$1,348.34	Outstanding Balance Due \$27,784.49 \$7,311.63
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000)	Delinquent Tax Due \$32,908.25 \$8,659.97 \$66,161.79	Delinquent Tax Paid \$5,123.76 \$1,348.34 \$10,301.27	Outstanding Balance Due \$27,784.49 \$7,311.63 \$55,860.52
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000)	FIELD LAKE CSD Delinquent Tax Due \$32,908.25 \$8,659.97 \$66,161.79 \$55,769.89	Delinquent Tax Paid \$5,123.76 \$1,348.34 \$10,301.27 \$8,683.27	Outstanding Balance Due \$27,784.49 \$7,311.63 \$55,860.52 \$47,086.62 \$98,229.44
Fund Description 001 - GENERAL 033 - PERM IMP 132 - 2010 EMERGENCY (\$2,300,000) 134 - 2010 EMERGENCY (\$1,894,000) 276 - 1976 CURRENT EXPENSE	FIELD LAKE CSD Delinquent Tax Due \$32,908.25 \$8,659.97 \$66,161.79 \$55,769.89 \$116,111.48	Delinquent Tax Paid \$5,123.76 \$1,348.34 \$10,301.27 \$8,683.27 \$17,882.04	Outstanding Balance Due \$27,784.49 \$7,311.63 \$55,860.52 \$47,086.62
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	FIELD LAKE CSD Delinquent Tax Due \$32,908.25 \$8,659.97 \$66,161.79 \$55,769.89 \$116,111.48 \$46,468.00 \$49,534.70	Delinquent Tax Paid \$5,123.76 \$1,348.34 \$10,301.27 \$8,683.27 \$17,882.04 \$7,312.60	Outstanding Balance Due \$27,784.49 \$7,311.63 \$55,860.52 \$47,086.62 \$98,229.44 \$39,155.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$791.93	\$179.75	\$612.18
038 - 2002 CURRENT EXPENSE (5705.212)	\$661.41	\$150.13	\$511.28
052 - 2003 CURRENT EXPENSE (5705.212)	\$132.56	\$30.09	\$102.47
217 - 2007 CURRENT EXPENSE	\$919.20	\$208.65	\$710.55
276 - 1976 CURRENT EXPENSE	\$867.90	\$197.00	\$670.90
278 - 1978 CURRENT EXPENSE	\$289.00	\$65.60	\$223.40
286 - 1986 CURRENT EXPENSE	\$697.68	\$158.37	\$539.31
290 - 1990 CURRENT EXPENSE	\$579.96	\$131.65	\$448.31
294 - 1994 CURRENT EXPENSE	\$448.24	\$101.75	\$346.49
470 - 2000 PERMANENT IMPROVEMENT	\$120.83	\$27.43	\$93.40
516 - 2012 BOND (\$81,000,000)	\$410.10	\$93.09	\$317.01
Totals for: 27 - COLUMBIA TWP/STRONGS	SVILL \$5,918.81	\$1,343.51	\$4,575.30
otals for: 25190 - STRONGSVILLE CSD	\$5,918.81	\$1,343.51	\$4,575.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$138.64	\$52.37	\$86.27
141 - 2011 EMERGENCY (\$4,250,000)	\$362.64	\$136.95	\$225.69
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$17.78	\$6.71	\$11.07
276 - 1976 CURRENT EXPENSE	\$278.66	\$105.24	\$173.42
289 - 1989 CURRENT EXPENSE	\$100.02	\$37.77	\$62.25
292 - 1992 CURRENT EXPENSE	\$115.34	\$43.56	\$71.78
293 - 1993 CURRENT EXPENSE	\$138.34	\$52.24	\$86.10
471 - LIBRARY	\$3.56	\$1.34	\$2.22
otals for: 14 - BROWNHELM TWP/VERI	MILION \$1,154.98	\$436.18	\$718.80
x District: 16 - BROWNHELM TWP/VERMILIO	N CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$50,171.54	\$6,787.99	\$43,383.55
141 - 2011 EMERGENCY (\$4,250,000)	\$131,218.30	\$17,753.31	\$113,464.99
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$6,432.29	\$870.27	\$5,562.02
276 - 1976 CURRENT EXPENSE	\$214,468.11	\$25,921.60	\$188,546.51
289 - 1989 CURRENT EXPENSE	\$60,156.75	\$7,486.24	\$52,670.51
292 - 1992 CURRENT EXPENSE	\$63,130.63	\$7,958.52	\$55,172.11
293 - 1993 CURRENT EXPENSE	\$74,970.49	\$9,464.62	\$65,505.87
471 - LIBRARY	\$1,286.34	\$174.04	\$1,112.30
otals for: 16 - BROWNHELM TWP/VERI	MILION \$601,834.45	\$76,416.59	\$525,417.86
X District: 44 - LORAIN CITY/VERMILION LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$10,224.48	\$1,483.09	\$8,741.39
141 - 2011 EMERGENCY (\$4,250,000)	\$26,740.88	\$3,878.89	\$22,861.99
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$1,310.84	\$190.14	\$1,120.70
276 - 1976 CURRENT EXPENSE	\$58,919.69	\$8,546.55	\$50,373.14
289 - 1989 CURRENT EXPENSE	\$15,467.70	\$2,243.66	\$13,224.04
292 - 1992 CURRENT EXPENSE	\$15,729.99	\$2,281.71	\$13,448.28
	\$18,613.68	\$2,699.99	\$15,913.69
293 - 1993 CURRENT EXPENSE			
293 - 1993 CURRENT EXPENSE 471 - LIBRARY	\$262.14	\$38.03	\$224.11
		\$38.03 \$21,362.06	\$224.11 \$125,907.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,002.42	\$1,192.39	\$2,810.03
276 - 1976 CURRENT EXPENSE	\$20,214.22	\$6,022.25	\$14,191.97
510 - 2011 EMERGENCY (\$970,000)	\$5,895.42	\$1,756.38	\$4,139.04
517 - 2012 BOND(\$11,575,000)	\$3,266.82	\$973.26	\$2,293.56
523 - 2012 PERMANENT IMPROVEMENT	\$540.68	\$161.08	\$379.60
Totals for: 12 - BRIGHTON TWP/WELLI	NGTON \$33,919.56	\$10,105.36	\$23,814.20
Tax District: 49 - PITTSFIELD TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,269.45	\$470.92	\$3,798.53
276 - 1976 CURRENT EXPENSE	\$21,562.93	\$2,378.38	\$19,184.55
510 - 2011 EMERGENCY (\$970,000)	\$6,288.77	\$693.65	\$5,595.12
517 - 2012 BOND(\$11,575,000)	\$3,484.79	\$384.37	\$3,100.42
523 - 2012 PERMANENT IMPROVEMENT	\$576.75	\$63.62	\$513.13
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$36,182.69	\$3,990.94	\$32,191.75
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$413.35	\$0.00	\$413.35
276 - 1976 CURRENT EXPENSE	\$2,087.63	\$0.00	\$2,087.63
510 - 2011 EMERGENCY (\$970,000)	\$608.85	\$0.00	\$608.85
517 - 2012 BOND(\$11,575,000)	\$337.38	\$0.00	\$337.38
523 - 2012 PERMANENT IMPROVEMENT	\$55.84	\$0.00	\$55.84
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$3,503.05	\$0.00	\$3,503.05
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,306.88	\$1,201.25	\$5,105.63
276 - 1976 CURRENT EXPENSE	\$31,314.53	\$6,040.11	\$25,274.42
510 - 2011 EMERGENCY (\$970,000)	\$9,289.86	\$1,769.39	\$7,520.47
517 - 2012 BOND(\$11,575,000)	\$5,147.78	\$980.48	\$4,167.30
523 - 2012 PERMANENT IMPROVEMENT	\$849.82	\$162.17	\$687.65
Totals for: 66 - WELLINGTON TWP/WE	LLINGT(\$52,908.87	\$10,153.40	\$42,755.47
Tax District: 67 - WELLINGTON TWP/WELLING	GTON VILL/WELLINGTON EVSI	D	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$29,585.53	\$5,178.79	\$24,406.74
276 - 1976 CURRENT EXPENSE	\$144,420.30	\$24,844.14	\$119,576.16
510 - 2011 EMERGENCY (\$970,000)	\$43,578.58	\$7,628.17	\$35,950.41
517 - 2012 BOND(\$11,575,000)	\$24,148.16	\$4,226.98	\$19,921.18
523 - 2012 PERMANENT IMPROVEMENT	\$3,976.48	\$694.30	\$3,282.18
Totals for: 67 - WELLINGTON TWP/WE	LLINGTC \$245,709.05	\$42,572.38	\$203,136.67
als for: 25790 - WELLINGTON EVSD		\$66,822.08	

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description 021 - 2011 CURRENT EXPENSE		ent Tax Due \$52.54	Delinquent Tax Paid \$20.07	Outstanding Balance Due \$32.47
276 - 1976 CURRENT EXPENSE		\$32.88	\$12.56	\$20.32
279 - 1979 CURRENT EXPENSE		\$9.29	\$3.55	\$5.74
Totals for: 14 - BROWNHELM TWP/V	ERMILION	\$94.71	\$36.18	\$58.53
Tax District: 16 - BROWNHELM TWP/VERM	IILION CTY/VER	MILION LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$18,777.75	\$2,493.92	\$16,283.83
276 - 1976 CURRENT EXPENSE		\$10,655.54	\$1,442.54	\$9,213.00
279 - 1979 CURRENT EXPENSE		\$3,421.33	\$451.91	\$2,969.42
Totals for: 16 - BROWNHELM TWP/V	ERMILION	\$32,854.62	\$4,388.37	\$28,466.25
Tax District: 44 - LORAIN CITY/VERMILION	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$4,157.56	\$613.09	\$3,544.47
276 - 1976 CURRENT EXPENSE		\$2,213.22	\$326.37	\$1,886.85
279 - 1979 CURRENT EXPENSE		\$770.75	\$113.66	\$657.09
Totals for: 44 - LORAIN CITY/VERMIL	LION LSD	\$7,141.53	\$1,053.12	\$6,088.41
Tax District: 51 - ROCHESTER TWP/NEW L	ONDON LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$700.86	\$124.41	\$576.45
276 - 1976 CURRENT EXPENSE		\$427.79	\$77.87	\$349.92
279 - 1979 CURRENT EXPENSE		\$124.97	\$22.01	\$102.96
Totals for: 51 - ROCHESTER TWP/NE	EW LONDC	\$1,253.62	\$224.29	\$1,029.33
Tax District: 54 - ROCHESTER TWP/ROCH	ESTER VILL/NE	W LONDON LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE		\$158.21	\$13.75	\$144.46
276 - 1976 CURRENT EXPENSE		\$99.02	\$8.60	\$90.42
		\$27.99	\$2.43	\$25.56
279 - 1979 CURRENT EXPENSE		Ψ27.00		
279 - 1979 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/RO	OCHESTER	\$285.22	\$24.78	\$260.44

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS I Fund Description	Delinguen	t Tay Dug	Delinguent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	Demiquen	\$1,065.63	\$138.09	J
150 - 1997 CURRENT EXPENSES		\$479.62	\$62.09	·
Totals for: 01 - AMHERST TWP/FIRELAI	NDS LS	\$1,545.25	\$200.18	·
Tax District: 04 - AMHERST TWP/AMHERST EV		ψ 1,0 101 <u></u> 0	V _00	¥ 1,5 15151
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$3,787.58	\$787.27	\$3,000.31
150 - 1997 CURRENT EXPENSES		\$1,704.43	\$354.67	\$1,349.76
Totals for: 04 - AMHERST TWP/AMHER	ST EVSI	\$5,492.01	\$1,141.94	\$4,350.07
Tax District: 06 - AMHERST CITY/FIRELANDS I	LSD			
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$31.75	\$28.84	\$2.91
150 - 1997 CURRENT EXPENSES		\$14.26	\$12.95	\$1.31
Totals for: 06 - AMHERST CITY/FIRELA	NDS LS	\$46.01	\$41.79	\$4.22
Tax District: 07 - AMHERST CITY/AMHERST EV	/SD			
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$18,736.71	\$3,550.57	\$15,186.14
150 - 1997 CURRENT EXPENSES		\$8,458.48	\$1,598.52	\$6,859.96
Totals for: 07 - AMHERST CITY/AMHER	ST EVSI \$	27,195.19	\$5,149.09	\$22,046.10
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD)		
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$331.74	\$58.28	\$273.46
150 - 1997 CURRENT EXPENSES		\$149.18	\$26.24	\$122.94
Totals for: 08 - AMHERST TWP/S AMH \	/ILL/FIR	\$480.92	\$84.52	\$396.40
Tax District: 10 - AVON CITY/AVON LSD				
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$31,856.20	\$4,307.97	\$27,548.23
150 - 1997 CURRENT EXPENSES		\$14,405.81	\$1,939.8	\$12,466.00
Totals for: 10 - AVON CITY/AVON LSD	\$	46,262.01	\$6,247.78	\$40,014.23
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD			
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$49,142.04	\$7,335.74	\$41,806.30
150 - 1997 CURRENT EXPENSES		\$22,201.02	\$3,317.02	\$18,884.00
Totals for: 11 - AVON LAKE CITY/AVON	LAKE (\$	71,343.06	\$10,652.76	\$60,690.30
Tax District: 12 - BRIGHTON TWP/WELLINGTO	ON EVSD			
Tax District: 12 - BRIGHTON TWP/WELLINGTO Fund Description	N EVSD Delinquen	t Tax Due	Delinquent Tax Paid	I Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$837.05	\$262.77	\$574.28
Totals for: 12 - BRIGHTON TWP/WELL	NGTON \$2,701.57	\$848.09	\$1,853.48
Tax District: 13 - BROWNHELM TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,457.33	\$755.83	\$2,701.50
150 - 1997 CURRENT EXPENSES	\$1,552.13	\$339.32	\$1,212.81
Totals for: 13 - BROWNHELM TWP/FIR	ELANDS \$5,009.46	\$1,095.15	\$3,914.31
Tax District: 15 - BROWNHELM TWP/VERMIL	ON CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,466.76	\$540.47	\$3,926.29
150 - 1997 CURRENT EXPENSES	\$2,005.30	\$242.64	\$1,762.66
Totals for: 15 - BROWNHELM TWP/VEI	RMILION \$6,472.06	\$783.11	\$5,688.95
Tax District: 19 - CAMDEN TWP/FIRELANDS I	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,027.56	\$451.38	\$2,576.18
150 - 1997 CURRENT EXPENSES	\$1,359.18	\$202.64	\$1,156.54
Totals for: 19 - CAMDEN TWP/FIRELAN	NDS LSD \$4,386.74	\$654.02	\$3,732.72
Tax District: 20 - CAMDEN TWP/KIPTON VILL	FIRELANDS LSD		
Tax District: 20 - CAMDEN TWP/KIPTON VILL Fund Description	FIRELANDS LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$120.42	Outstanding Balance Due \$491.27
Fund Description	Delinquent Tax Due	•	_
Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$611.69 \$274.61	\$120.42	\$491.27
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30	\$120.42 \$54.06	\$491.27 \$220.55
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30	\$120.42 \$54.06 \$174.48	\$491.27 \$220.55
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON Tax District: 21 - CARLISLE TWP/KEYSTONE	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid	\$491.27 \$220.55 \$711.82
Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 20 - CAMDEN TWP/KIPTON Tax District: 21 - CARLISLE TWP/KEYSTONE Fund Description	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid	\$491.27 \$220.55 \$711.82 Outstanding Balance Due
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	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 Delinquent Tax Due \$2,442.75 \$1,098.31	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83
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	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20
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	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03
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	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20
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 Fund Description	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due
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 Fund Description 050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due \$10,712.87 \$4,823.82	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03 Delinquent Tax Paid \$2,260.59	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due \$8,452.28
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 Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEW	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due \$10,712.87 \$4,823.82 W LSD \$15,536.69	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03 Delinquent Tax Paid \$2,260.59 \$1,019.67	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due \$8,452.28 \$3,804.15
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 Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 22 - CARLISLE TWP/MIDVIEW	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 LSD Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due \$10,712.87 \$4,823.82 W LSD \$15,536.69	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03 Delinquent Tax Paid \$2,260.59 \$1,019.67	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due \$8,452.28 \$3,804.15
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 Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIE Tax District: 23 - CARLISLE TWP/ELYRIA CSD	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due \$10,712.87 \$4,823.82 W LSD \$15,536.69	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03 Delinquent Tax Paid \$2,260.59 \$1,019.67 \$3,280.26	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due \$8,452.28 \$3,804.15 \$12,256.43
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 Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIET Tax District: 23 - CARLISLE TWP/MIDVIET Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description	Delinquent Tax Due \$611.69 \$274.61 VILL/FIR \$886.30 Delinquent Tax Due \$2,442.75 \$1,098.31 ONE LSI \$3,541.06 Delinquent Tax Due \$10,712.87 \$4,823.82 W LSD \$15,536.69 Delinquent Tax Due	\$120.42 \$54.06 \$174.48 Delinquent Tax Paid \$473.92 \$213.11 \$687.03 Delinquent Tax Paid \$2,260.59 \$1,019.67 \$3,280.26 Delinquent Tax Paid \$102.59	\$491.27 \$220.55 \$711.82 Outstanding Balance Due \$1,968.83 \$885.20 \$2,854.03 Outstanding Balance Due \$8,452.28 \$3,804.15 \$12,256.43 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Tax District: 24 - CARLISLE TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$441.65	\$59.22	\$382.43
150 - 1997 CURRENT EXPENSES	\$198.27	\$26.58	\$171.69
Totals for: 24 - CARLISLE TWP/OBERLIN	N CSD \$639.92	\$85.80	\$554.12
Tax District: 25 - COLUMBIA TWP/COLUMBIA LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16,921.44	\$4,069.37	\$12,852.07
150 - 1997 CURRENT EXPENSES	\$7,622.07	\$1,833.27	\$5,788.80
Totals for: 25 - COLUMBIA TWP/COLUM	BIA LS \$24,543.51	\$5,902.64	\$18,640.87
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$17,392.14	\$2,794.56	\$14,597.58
150 - 1997 CURRENT EXPENSES	\$7,823.91	\$1,257.64	\$6,566.27
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$25,216.05	\$4,052.20	\$21,163.85
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$3,734.94	\$994.77	\$2,740.17
150 - 1997 CURRENT EXPENSES	\$1,693.78	\$451.32	\$1,242.46
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$5,428.72	\$1,446.09	\$3,982.63
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$8,180.67	\$1,142.30	\$7,038.37
150 - 1997 CURRENT EXPENSES	\$3,682.84	\$515.03	\$3,167.81
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	\$11,863.51	\$1,657.33	\$10,206.18
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$131,713.07	\$17,804.34	\$113,908.73
150 - 1997 CURRENT EXPENSES	\$59,367.39	\$8,024.35	\$51,343.04
Totals for: 33 - ELYRIA CITY/ELYRIA CSI	\$191,080.46	\$25,828.69	\$165,251.77
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,748.29	\$374.88	\$1,373.41
150 - 1997 CURRENT EXPENSES	\$785.16	\$168.30	\$616.86
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$2,533.45	\$543.18	\$1,990.27
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD **Tax District:** 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$3,099.76	\$393.84	\$2,705.92
Totals for: 35 - GRAFTON TWP/MIDVIE	EW LSD	\$10,001.83	\$1,270.95	\$8,730.88
Tax District: 36 - GRAFTON VILL/MIDVIEW LS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$5,504.90	\$1,111.10	\$4,393.80
150 - 1997 CURRENT EXPENSES		\$2,487.02	\$501.64	\$1,985.38
Totals for: 36 - GRAFTON VILL/MIDVIE	EW LSD	\$7,991.92	\$1,612.74	\$6,379.18
Tax District: 37 - HENRIETTA TWP/FIRELAND	OS LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$3,266.08	\$517.88	\$2,748.20
150 - 1997 CURRENT EXPENSES		\$1,466.70	\$232.71	\$1,233.99
Totals for: 37 - HENRIETTA TWP/FIRE	LANDS L	\$4,732.78	\$750.59	\$3,982.19
Tax District: 40 - LAGRANGE TWP/KEYSTON	IE LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$7,050.59	\$1,058.61	\$5,991.98
150 - 1997 CURRENT EXPENSES		\$3,169.52	\$475.62	\$2,693.90
Totals for: 40 - LAGRANGE TWP/KEYS	STONE L	\$10,220.11	\$1,534.23	\$8,685.88
Tax District: 41 - LAGRANGE TWP/LAGRANG	SE VILL/KEYS	TONE LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$12,063.58	\$4,646.07	\$7,417.51
150 - 1997 CURRENT EXPENSES		\$5,431.43	\$2,085.79	\$3,345.64
Totals for: 41 - LAGRANGE TWP/LAG	RANGE V	\$17,495.01	\$6,731.86	\$10,763.15
Tax District: 43 - LORAIN CITY/AMHERST EV	/SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$7,699.40	\$1,832.00	\$5,867.40
150 - 1997 CURRENT EXPENSES		\$3,467.54	\$824.40	\$2,643.14
Totals for: 43 - LORAIN CITY/AMHERS	ST EVSD	\$11,166.94	\$2,656.40	\$8,510.54
Tax District: 45 - LORAIN CITY/CLEARVIEW I	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$10,680.55	\$719.24	\$9,961.31
150 - 1997 CURRENT EXPENSES		\$4,811.18	\$323.40	\$4,487.78
Totals for: 45 - LORAIN CITY/CLEARV	IEW LSD	\$15,491.73	\$1,042.64	\$14,449.09
	LSD			
		ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 46 - PENFIELD TWP/KEYSTONE		s5,516.17	Delinquent Tax Paid \$1,106.78	Outstanding Balance Due \$4,409.39
Tax District: 46 - PENFIELD TWP/KEYSTONE Fund Description			-	•

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,689.99	\$325.43	\$2,364.56
150 - 1997 CURRENT EXPENSES	\$1,212.50	\$146.37	\$1,066.13
Totals for: 48 - PITTSFIELD TWP/OBERLI	N CSE \$3,902.49	\$471.80	\$3,430.69
Tax District: 49 - PITTSFIELD TWP/WELLINGTON	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,156.87	\$203.42	\$1,953.45
150 - 1997 CURRENT EXPENSES	\$968.30	\$91.32	\$876.98
Totals for: 49 - PITTSFIELD TWP/WELLIN	IGTON \$3,125.17	\$294.74	\$2,830.43
Tax District: 50 - NO RIDGEVILLE CITY/NO RIDG	EVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$37,753.63	\$8,501.91	\$29,251.72
150 - 1997 CURRENT EXPENSES	\$16,981.73	\$3,828.28	\$13,153.45
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$54,735.36	\$12,330.19	\$42,405.17
Tax District: 53 - ROCHESTER TWP/WELLINGTO	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$201.28	\$0.00	\$201.28
150 - 1997 CURRENT EXPENSES	\$90.36	\$0.00	\$90.36
Totals for: 53 - ROCHESTER TWP/WELLI	NGTO \$291.64	\$0.00	\$291.64
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$272.26	\$93.96	\$178.30
150 - 1997 CURRENT EXPENSES	\$122.23	\$42.19	\$80.04
Totals for: 57 - NEW RUSSIA TWP/FIREL	ANDS \$394.49	\$136.15	\$258.34
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$6,789.25	\$1,014.79	\$5,774.46
150 - 1997 CURRENT EXPENSES	\$3,050.58	\$455.63	\$2,594.95
Totals for: 58 - NEW RUSSIA TWP/OBER	LIN CS \$9,839.83	\$1,470.42	\$8,369.41
Tax District: 59 - NEW RUSSIA TWP/SO. AMHER	ST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$205.30	\$20.12	\$185.18
150 - 1997 CURRENT EXPENSES	\$92.17	\$9.03	\$83.14
Totals for: 59 - NEW RUSSIA TWP/SO. AM	MHER\$ \$297.47	\$29.15	\$268.32
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES		\$5,119.78	\$971.44	\$4,148.34
Totals for: 60 - OBERLIN CITY/OBERL	IN CSD	\$16,469.65	\$3,127.06	\$13,342.59
Tax District: 61 - SHEFFIELD TWP/CLEARVIE	EW LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$13,765.18	\$1,721.10	\$12,044.08
150 - 1997 CURRENT EXPENSES		\$6,191.09	\$774.21	\$5,416.88
Totals for: 61 - SHEFFIELD TWP/CLE	ARVIEW L	\$19,956.27	\$2,495.31	\$17,460.96
Tax District: 64 - SHEFFIELD LAKE CITY/SHE	EFFIELD LAKE	E CSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE		\$19,665.56	\$2,753.49	\$16,912.07
150 - 1997 CURRENT EXPENSES		\$8,835.22	\$1,237.15	\$7,598.07
Totals for: 64 - SHEFFIELD LAKE CITY	Y/SHEFFII	\$28,500.78	\$3,990.64	\$24,510.14
Tax District: 65 - SHEFFIELD VILLAGE/SHEF	FIELD LAKE (CSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
ACC 4070 OUDDENT EVDENOE		\$14,188.14	\$2,244.09	\$11,944.05
050 - 1976 CURRENT EXPENSE				
150 - 1976 CURRENT EXPENSES		\$6,391.34	\$1,011.96	\$5,379.38
	SHEFFIEL	•	\$1,011.96 \$3,256.05	\$5,379.38 \$17,323.43
150 - 1997 CURRENT EXPENSES		\$6,391.34		
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S	IGTON EVSD	\$6,391.34		\$17,323.43
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLINGTON	IGTON EVSD	\$6,391.34 \$20,579.48	\$3,256.05	\$17,323.43 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description	IGTON EVSD	\$6,391.34 \$20,579.48 uent Tax Due	\$3,256.05 Delinquent Tax Paid	\$17,323.43 Outstanding Balance Due \$2,443.58
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE	NGTON EVSD Delinq ı	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57	\$3,256.05 Delinquent Tax Paid \$569.99	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinqu	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WE	Delinqu ELLINGT(JGTON VILL/V	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Tax District: 67 - WELLINGTON TWP/WELLIN	Delinqu ELLINGT(JGTON VILL/V	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSI	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description	Delinqu ELLINGT(JGTON VILL/V	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSI	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu ELLINGT(NGTON VILL/V Delinqu	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70	
150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinqu ELLINGT(NGTON VILL/V Delinqu	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELLIN	Delinque ELLINGT(NGTON VILLAY Delinque ELLINGT(\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43 \$17,456.65
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELLIN Totals for: 67 - WELLINGTON TWP/WE Tax District: 68 - LORAIN CITY/ELYRIA CSD	Delinque ELLINGT(NGTON VILLAY Delinque ELLINGT(\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02 \$21,413.94	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59 \$3,957.29	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43 \$17,456.65 Outstanding Balance Due
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description	Delinque ELLINGT(NGTON VILLAY Delinque ELLINGT(\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSI uent Tax Due \$14,763.92 \$6,650.02 \$21,413.94 uent Tax Due	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59 \$3,957.29 Delinquent Tax Paid	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELLIN Totals for: 67 - WELLINGTON TWP/WE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE	Delinqu ELLINGT(NGTON VILL/W Delinqu ELLINGT(Delinqu	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02 \$21,413.94 uent Tax Due \$750.06	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59 \$3,957.29 Delinquent Tax Paid \$38.53	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43 \$17,456.65 Outstanding Balance Due \$711.53 \$323.10
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 68 - LORAIN CITY/ELYRIA CSD Totals for: 68 - LORAIN CITY/ELYRIA CSD	Delinque ELLINGTC NGTON VILLWE Delinque ELLINGTC Delinque	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02 \$21,413.94 uent Tax Due \$750.06 \$340.59	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59 \$3,957.29 Delinquent Tax Paid \$38.53 \$17.49	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43 \$17,456.65 Outstanding Balance Due \$711.53 \$323.10
Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 67 - WELLINGTON TWP/WE Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinque ELLINGT(NGTON VILLAY Delinque ELLINGT(Delinque	\$6,391.34 \$20,579.48 uent Tax Due \$3,013.57 \$1,355.21 \$4,368.78 VELLINGTON EVSE uent Tax Due \$14,763.92 \$6,650.02 \$21,413.94 uent Tax Due \$750.06 \$340.59	\$3,256.05 Delinquent Tax Paid \$569.99 \$255.98 \$825.97 Delinquent Tax Paid \$2,726.70 \$1,230.59 \$3,957.29 Delinquent Tax Paid \$38.53 \$17.49	\$17,323.43 Outstanding Balance Due \$2,443.58 \$1,099.23 \$3,542.81 Outstanding Balance Due \$12,037.22 \$5,419.43 \$17,456.65 Outstanding Balance Due \$711.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	150 - 1997 CURRENT EXPENSES	\$0.56	\$0.08	\$0.48
	Totals for: 70 - ELYRIA CITY/KEYSTONE	LSD \$1.82	\$0.27	\$1.55
To	tals for: 30230 - LORAIN COUNTY JVSD	\$722,565.58	\$120,348.90	\$602,216.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$225.97	\$59.89	\$166.08
291 - 1991 CURRENT EXPENSE	\$4,356.54	\$1,154.53	\$3,202.01
Totals for: 39 - HUNTINGTON TWP/BLACK F	RIVI \$4,582.51	\$1,214.42	\$3,368.09
Totals for: 30260 - MEDINA COUNTY JVSD	\$4.582.51	\$1,214,42	\$3.368.09

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$3,739.15	\$297.43	\$3,441.72
277 - 1977 CURRENT EXPENSE	\$2,190.77	\$174.27	\$2,016.50
284 - 1984 CURRENT EXPENSE	\$1,570.01	\$124.89	\$1,445.12
Totals for: 26 - COLUMBIA TWP/OLMSTED	FAL \$7,499.93	\$596.59	\$6,903.34
Tax District: 27 - COLUMBIA TWP/STRONGSVILLE	CSD		
Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description D 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$163.01	Delinquent Tax Paid \$37.27	Outstanding Balance Due \$125.74
•	-	•	•
276 - 1976 CURRENT EXPENSE	\$163.01	\$37.27	\$125.74
276 - 1976 CURRENT EXPENSE 277 - 1977 CURRENT EXPENSE	\$163.01 \$95.51 \$68.44	\$37.27 \$21.84	\$125.74 \$73.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$731.26	\$92.72	\$638.54
Totals for: 01 - AMHERST TWP/FIRELAND	S LS	\$731.26	\$92.72	\$638.54
Tax District: 04 - AMHERST TWP/AMHERST EVS	D			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,579.86	\$524.63	\$2,055.23
Totals for: 04 - AMHERST TWP/AMHERST	EVSI	\$2,579.86	\$524.63	\$2,055.23
Tax District: 08 - AMHERST TWP/S AMH VILL/FIR	ELANDS LS	SD		
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$216.83	\$39.84	\$176.99
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR	\$216.83	\$39.84	\$176.99
otals for: 40100 - AMHERST TOWNSHIP		\$3,527.95	\$657.19	\$2,870.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,413.81	\$180.06	\$1,233.75
012 - 1988 AMBULANCE	\$177.59	\$22.33	\$155.26
018 - 2001 FIRE & E.M.S.	\$1,124.64	\$143.83	\$980.81
513 - 2011 ROAD & BRIDGE	\$706.91	\$90.03	\$616.88
Totals for: 01 - AMHERST TWP/FIRELANDS	LS \$3,422.95	\$436.25	\$2,986.70
Tax District: 04 - AMHERST TWP/AMHERST EVSD			
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$5,012.55	\$1,036.08	\$3,976.47
012 - 1988 AMBULANCE	\$628.25	\$132.05	\$496.20
018 - 2001 FIRE & E.M.S.	\$3,990.24	\$820.23	\$3,170.01
513 - 2011 ROAD & BRIDGE	\$2,506.27	\$518.04	\$1,988.23
Totals for: 04 - AMHERST TWP/AMHERST E	VSI \$12,137.31	\$2,506.40	\$9,630.91
	\$15,560.26	\$2,942.65	\$12,617.61

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,622.11	\$1,158.90	\$2,463.21
011 - ROAD AND BRIDGE	\$2,052.52	\$656.71	\$1,395.81
473 - 2011 ROAD IMPROVEMENT	\$1,202.45	\$384.73	\$817.72
Totals for: 12 - BRIGHTON TWP/WELLING	STON \$6,877.08	\$2,200.34	\$4,676.74
Totals for: 40650 - BRIGHTON TWP	\$6,877.08	\$2,200.34	\$4,676.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$2,626.74	\$569.81	\$2,056.93
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS	\$2,626.74	\$569.81	\$2,056.93
Tax District: 14 - BROWNHELM TWP/VERMILION	LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$41.08	\$15.39	\$25.69
Totals for: 14 - BROWNHELM TWP/VERM	ILION	\$41.08	\$15.39	\$25.69
Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRE	ELANDS LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$3,442.12	\$414.14	\$3,027.98
Totals for: 15 - BROWNHELM TWP/VERM	ILION	\$3,442.12	\$414.14	\$3,027.98
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VER	MILION LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$16,665.84	\$2,264.11	\$14,401.73
Totals for: 16 - BROWNHELM TWP/VERM	ILION	\$16,665.84	\$2,264.11	\$14,401.73
als for: 40710 - BROWNHELM TWP		\$22,775.78	\$3,263.45	\$19,512.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$5,208.07	\$1,129.69	\$4,078.38
Totals for: 13 - BROWNHELM TWP/FIRELA	ANDS \$5,208.07	\$1,129.69	\$4,078.38
Tax District: 14 - BROWNHELM TWP/VERMILION L	_SD		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$81.40	Delinquent Tax Paid \$30.50	Outstanding Balance Due \$50.90
•	\$81.40	•	•

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,532.08	\$516.60	\$3,015.48
464 - 2006 FIRE & E.M.S.	\$1,873.98	\$274.09	\$1,599.89
474 - 2001 ROAD IMPROVEMENT	\$4,061.11	\$593.98	\$3,467.13
Totals for: 19 - CAMDEN TWP/FIRELANDS LSD	\$9,467.17	\$1,384.67	\$8,082.50
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELAND	OS LSD		
Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description Delin 001 - GENERAL	quent Tax Due \$713.82	Delinquent Tax Paid \$139.39	Outstanding Balance Due \$574.43
•	•	•	•
001 - GENERAL	\$713.82	\$ 139.39	\$574.43
001 - GENERAL 464 - 2006 FIRE & E.M.S.	\$713.82 \$378.72 \$820.74	\$139.39 \$73.96	\$574.43 \$304.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$4,568.47	\$660.40	\$3,908.07
	Totals for: 19 - CAMDEN TWP/FIRELAND	S LSD	\$4,568.47	\$660.40	\$3,908.07
То	tals for: 40870010 - CAMDEN TOWNSHIP		\$4,568.47	\$660.40	\$3,908.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,122.69	\$604.21	\$2,518.48
011 - ROAD AND BRIDGE	\$1,706.20	\$330.12	\$1,376.08
456 - 2001 FIRE & E.M.S	\$2,607.22	\$504.91	\$2,102.31
465 - 2008 FIRE & E.M.S.	\$2,414.45	\$467.17	\$1,947.28
Totals for: 21 - CARLISLE TWP/KEYS	TONE LSI \$9,850.56	\$1,906.41	\$7,944.15
Tax District: 22 - CARLISLE TWP/MIDVIEW L	.SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$13,872.86	\$2,964.69	\$10,908.17
011 - ROAD AND BRIDGE	\$7,580.01	\$1,619.88	\$5,960.13
456 - 2001 FIRE & E.M.S	\$11,732.03	\$2,543.24	\$9,188.79
465 - 2008 FIRE & E.M.S.	\$10,726.46	\$2,292.30	\$8,434.16
Totals for: 22 - CARLISLE TWP/MIDVI	EW LSD \$43,911.36	\$9,420.11	\$34,491.25
Tax District: 23 - CARLISLE TWP/ELYRIA CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$262.38	\$128.73	\$133.65
011 - ROAD AND BRIDGE	\$143.36	\$70.33	\$73.03
456 - 2001 FIRE & E.M.S	\$216.22	\$106.07	\$110.15
465 - 2008 FIRE & E.M.S.	\$202.88	\$99.53	\$103.35
Totals for: 23 - CARLISLE TWP/ELYRI	A CSD \$824.84	\$404.66	\$420.18
Tax District: 24 - CARLISLE TWP/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$564.87	\$77.00	\$487.87
011 - ROAD AND BRIDGE	\$308.64	\$42.07	\$266.57
	\$465.47	\$63.45	\$402.02
456 - 2001 FIRE & E.M.S			.
456 - 2001 FIRE & E.M.S 465 - 2008 FIRE & E.M.S.	\$436.76	\$59.54	\$377.22
	·	\$59.54 \$242.06	\$377.22 \$1,533.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$8,576.15	\$2,046.08	\$6,530.07
011 - ROAD AND BRIDGE		\$21,110.51	\$5,036.53	\$16,073.98
015 - 1976 HOSPITAL		\$1,799.29	\$432.94	\$1,366.35
022 - CEMETERY		\$1,099.52	\$262.32	\$837.20
465 - 2008 FIRE & E.M.S.		\$16,492.61	\$3,934.80	\$12,557.81
475 - 2011 ROAD IMPROVEMENT		\$10,995.08	\$2,623.20	\$8,371.88
476 - 2010 LIBRARY		\$19,131.40	\$4,564.35	\$14,567.05
Totals for: 25 - COLUMBIA TWP/COL	UMBIA LS	\$79,204.56	\$18,900.22	\$60,304.34
Tax District: 26 - COLUMBIA TWP/OLMSTE	D FALLS CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$2,386.00	\$180.66	\$2,205.34
011 - ROAD AND BRIDGE		\$5,873.21	\$444.69	\$5,428.52
015 - 1976 HOSPITAL		\$420.05	\$31.80	\$388.25
022 - CEMETERY		\$305.90	\$23.16	\$282.74
465 - 2008 FIRE & E.M.S.		\$4,588.46	\$347.42	\$4,241.04
475 - 2011 ROAD IMPROVEMENT		\$3,058.97	\$231.61	\$2,827.36
476 - 2010 LIBRARY		\$5,322.59	\$403.00	\$4,919.59
Totals for: 26 - COLUMBIA TWP/OLM	ISTED FAL	\$21,955.18	\$1,662.34	\$20,292.84
Tax District: 27 - COLUMBIA TWP/STRONG	SVILLE CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$112.11	\$25.05	\$87.06
011 - ROAD AND BRIDGE		\$275.94	\$61.65	\$214.29
015 - 1976 HOSPITAL		\$19.74	\$4.41	\$15.33
022 - CEMETERY		\$14.37	\$3.21	\$11.16
465 - 2008 FIRE & E.M.S.		\$215.58	\$48.17	\$167.41
475 - 2011 ROAD IMPROVEMENT		\$143.72	\$32.11	\$111.61
476 - 2010 LIBRARY		\$250.07	\$55.87	\$194.20
Totals for: 27 - COLUMBIA TWP/STR	ONGSVILL	\$1,031.53	\$230.47	\$801.06
als for: 41271 - COLUMBIA TWP		\$102,191.27	\$20,793.03	\$81,398.24
		-	•	,

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$19,039.12	\$3,064.78	\$15,974.34
465 - 2008 FIRE & E.M.S.	\$28,755.91	\$4,611.79	\$24,144.12
468 - ROAD & BRIDGE	\$19,744.28	\$3,178.31	\$16,565.97
Totals for: 28 - EATON TWP/MIDVIEW LSD	\$67,539.31	\$10,854.88	\$56,684.43
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$4,353.28	\$1,173.62	\$3,179.66
465 - 2008 FIRE & E.M.S.	\$6,122.45	\$1,644.09	\$4,478.36
468 - ROAD & BRIDGE	\$4,514.53	\$1,217.07	\$3,297.46
Totals for: 29 - EATON TWP/COLUMBIA LS	SD \$14,990.26	\$4,034.78	\$10,955.48

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$8,733.14	\$1,254.68	\$7,478.46
011 - ROAD AND BRIDGE	\$9,812.50	\$1,409.75	\$8,402.75
460 - 2012 FIRE & E.M.S.	\$19,566.47	\$2,806.63	\$16,759.84
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$38,112.11	\$5,471.06	\$32,641.05
Totals for: 41680 - ELYRIA TWP	\$38,112.11	\$5.471.06	\$32,641.05

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$6,611.08	\$834.58	\$5,776.50
014 - FIRE	\$5,886.61	\$743.13	\$5,143.48
053 - 2009 ROAD DISTRICT	\$4,522.96	\$571.07	\$3,951.89
461 - 2003 FIRE & E.M.S.	\$7,780.11	\$984.35	\$6,795.76
468 - ROAD & BRIDGE	\$9,056.31	\$1,143.27	\$7,913.04
Totals for: 35 - GRAFTON TWP/MIDVIEW L	.SD \$33,857.07	\$4,276.40	\$29,580.67
Totals for: 42000 - GRAFTON TWP	\$33,857.07	\$4,276.40	\$29,580.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$2,748.93	\$435.48	\$2,313.45
011 - ROAD AND BRIDGE	\$4,363.38	\$691.23	\$3,672.15
459 - 2007 FIRE	\$3,812.85	\$604.06	\$3,208.79
Totals for: 37 - HENRIETTA TWP/FIRELANDS	L \$10,925.16	\$1,730.77	\$9,194.39
Totals for: 42370 - HENRIETTA TWP	\$10,925.16	\$1,730.77	\$9,194.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,954.14	\$1,579.91	\$4,374.23
011 - ROAD AND BRIDGE	\$4,252.95	\$1,128.51	\$3,124.44
Totals for: 39 - HUNTINGTON TWP/BLACK RIVI	\$10,207.09	\$2,708.42	\$7,498.67
Totals for: 42532 - HUNTINGTON TWP	\$10,207,09	\$2,708,42	\$7,498,67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$5,333.95	\$800.61	\$4,533.34
455 - 2009 CURRENT EXPENSE (LIBRARY)	\$3,616.21	\$542.78	\$3,073.43
462 - 2004 FIRE & E.M.S.	\$11,111.95	\$1,679.11	\$9,432.84
Totals for: 40 - LAGRANGE TWP/KEYSTON	IE L: \$20,062.11	\$3,022.50	\$17,039.61
Tax District: 41 - LAGRANGE TWP/LAGRANGE VILL	/KEYSTONE LSD		
Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description Description Description	elinquent Tax Due \$9,361.93	Delinquent Tax Paid \$3,510.18	Outstanding Balance Due \$5,851.75
•	•	•	•
001 - GENERAL	\$9,361.93	\$3,510.18	\$5,851.75
001 - GENERAL 455 - 2009 CURRENT EXPENSE (LIBRARY)	\$9,361.93 \$6,347.07 \$19,094.05	\$3,510.18 \$2,379.78	\$5,851.75 \$3,967.29

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$11,935.28	\$1,771.11	\$10,164.17
	Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L	\$11,935.28	\$1,771.11	\$10,164.17
То	tals for: 42770050 - LAGRANGE TOWNSHII	P	\$11,935.28	\$1,771.11	\$10,164.17

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$13,843.70	\$2,770.54	\$11,073.16
Totals for: 46 - PENFIELD TWP/K	EYSTONE LSI	\$13,843.70	\$2,770.54	\$11,073.16
Totals for: 44120 - PENFIELD TWP		\$13,843.70	\$2,770.54	\$11,073.16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$960.72	\$112.77	\$847.95
011 - ROAD AND BRIDGE	\$4,477.36	\$525.55	\$3,951.81
491 - 1985 ROAD AND BRIDGE	\$2,011.53	\$214.68	\$1,796.85
Totals for: 48 - PITTSFIELD TWP/OBERLIN CS	E \$7,449.61	\$853.00	\$6,596.61
Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD	•		
Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$751.75	\$67.46	\$684.29
	*	φοιτιο	ψ00 II.20
011 - ROAD AND BRIDGE	\$3,503.44	\$314.38	\$3,189.06
011 - ROAD AND BRIDGE 491 - 1985 ROAD AND BRIDGE	\$3,503.44 \$1,317.59	• • • • • • • • • • • • • • • • • • • •	***
• · · · · · · · · · · · · · · · · · · ·	\$1,317.59	\$314.38	\$3,189.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$470.33	\$85.57	\$384.76
463 - 2010 FIRE & E.M.S	\$1,017.92	\$190.17	\$827.75
Totals for: 51 - ROCHESTER TWP/NEW LC	ONDC \$1,488.25	\$275.74	\$1,212.51
Tax District: 53 - ROCHESTER TWP/WELLINGTON	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$114.85	\$0.00	\$114.85
463 - 2010 FIRE & E.M.S	\$255.22	\$0.00	\$255.22
Totals for: 53 - ROCHESTER TWP/WELLIN	IGTO \$370.07	\$0.00	\$370.07
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$100.58	\$8.47	\$92.11
463 - 2010 FIRE & E.M.S	\$223.51	\$18.81	\$204.70
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$324.09	\$27.28	\$296.81
otals for: 44590 - ROCHESTER TWP	\$2,182.41	\$303.02	\$1,879.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP
Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,209.47	\$221.23	\$988.24
Totals for: 51 - ROCHESTER TWP/NEW LO	NDC \$1,209.47	\$221.23	\$988.24
Tax District: 53 - ROCHESTER TWP/WELLINGTON	I EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$300.42	\$0.00	\$300.42
Totals for: 53 - ROCHESTER TWP/WELLIN	GTO \$300.42	\$0.00	\$300.42
otals for: 44590010 - ROCHESTER TOWNSHI	P \$1,509.89	\$221.23	\$1,288.66

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$69.62	\$24.22	\$45.40
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS \$69.62	\$24.22	\$45.40
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSI	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,806.19	\$272.81	\$1,533.38
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$1,806.19	\$272.81	\$1,533.38
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$54.01	\$5.03	\$48.98
Totals for: 59 - NEW RUSSIA TWP/SO. AM	HER\$ \$54.01	\$5.03	\$48.98
otals for: 44720 - NEW RUSSIA TWP	\$1,929.82	\$302.06	\$1,627.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$348.13	\$121.09	\$227.04
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS \$348.13	\$121.09	\$227.04
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$9,030.61	Delinquent Tax Paid \$1,363.87	Outstanding Balance Due \$7,666.74
•	\$9,030.61	•	J

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44921 - SHEFFIELD TWP

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$3,015.14	\$368.23	\$2,646.91
011 - ROAD AND BRIDGE	\$9,918.66	\$1,211.35	\$8,707.31
018 - 2001 FIRE & E.M.S.	\$16,504.18	\$2,015.67	\$14,488.51
025 - 1982 STREET LIGHT	\$3,882.41	\$474.18	\$3,408.23
213 - 2003 CURRENT EXPENSE	\$14,735.17	\$1,799.63	\$12,935.54
276 - 1976 CURRENT EXPENSE	\$2,176.17	\$265.71	\$1,910.46
296 - 1996 CURRENT EXPENSE	\$1,720.67	\$210.15	\$1,510.52
467 - 2005 AMBULANCE	\$3,919.21	\$478.66	\$3,440.55
478 - 2003 FIRE	\$6,630.83	\$809.83	\$5,821.00
511 - 2011 EMERGENCY MEDICAL SERVICE	\$19,595.95	\$2,393.32	\$17,202.63
Totals for: 61 - SHEFFIELD TWP/CLEARVIE	W L \$82,098.39	\$10,026.73	\$72,071.66
Totals for: 44921 - SHEFFIELD TWP	\$82,098.39	\$10,026.73	\$72,071.66

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$526.34	\$100.19	\$426.15
022 - CEMETERY	\$526.35	\$100.21	\$426.14
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$472.76	\$90.84	\$381.92
Totals for: 66 - WELLINGTON TWP/WELLING	GTC \$1,525.45	\$291.24	\$1,234.21
Tax District: 67 - WELLINGTON TWP/WELLINGTON	VILL/WELLINGTON EVSE)	
From J. Donarda Carr			
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	elinquent Tax Due \$2,416.10	Delinquent Tax Paid \$407.62	Outstanding Balance Due \$2,008.48
·	-	•	•
001 - GENERAL FUND	\$2,416.10	\$407.62	\$2,008.48
001 - GENERAL FUND 022 - CEMETERY	\$2,416.10 \$2,416.10 \$2,142.15	\$407.62 \$407.61	\$2,008.48 \$2,008.49

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE		\$5,178.15	\$961.43	\$4,216.72
	Totals for: 66 - WELLINGTON TWP/WELL	INGTO	\$5,178.15	\$961.43	\$4,216.72
To	otals for: 45880090 - WELLINGTON TOWNS	HIP	\$5,178.15	\$961.43	\$4,216.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$59.71	\$54.23	\$5.48
106 - SINKING FUND AND BOND	\$3.98	\$3.62	\$0.36
149 - 1993 BOND (\$3,000,000)	\$9.95	\$9.04	\$0.91
457 - 2002 FIRE	\$18.88	\$17.15	\$1.73
Totals for: 06 - AMHERST CITY/FIRELANDS	S LS \$92.52	\$84.04	\$8.48
Tax District: 07 - AMHERST CITY/AMHERST EVSD			
Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$38,459.00	\$7,131.72	\$31,327.28
106 - SINKING FUND AND BOND	\$2,563.94	\$475.45	\$2,088.49
149 - 1993 BOND (\$3,000,000)	\$6,409.87	\$1,188.63	\$5,221.24
457 - 2002 FIRE	\$11,485.23	\$2,189.55	\$9,295.68
Totals for: 07 - AMHERST CITY/AMHERST E	EVS \$58,918.04	\$10,985.35	\$47,932.69
otals for: 50170 - AMHERST CITY	\$59,010.56	\$11,069.39	\$47,941.17

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$52,430.76	\$6,721.17	\$45,709.59
013 - 2008 PARKS & RECREATION	\$8,617.02	\$1,222.35	\$7,394.67
039 - POLICE PENSION	\$6,838.78	\$876.68	\$5,962.10
045 - 2007 POLICE	\$9,574.42	\$1,358.17	\$8,216.25
109 - 2008 STREET IMPROVEMENT	\$36,382.94	\$5,161.03	\$31,221.91
152 - 1994 BOND/LIBRARY (\$1,100,000)	\$2,097.22	\$268.86	\$1,828.36
457 - 2002 FIRE	\$6,919.19	\$1,061.25	\$5,857.94
469 - 1984 POLICE	\$14,476.71	\$1,800.69	\$12,676.02
479 - 1996 LIBRARY	\$11,913.93	\$1,672.17	\$10,241.76
Totals for: 10 - AVON CITY/AVON LSD	\$149,250.97	\$20,142.37	\$129,108.60
otals for: 50390 - AVON CITY	\$149,250.97	\$20,142.37	\$129,108.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL	\$21,358.53	\$3,736.79	\$17,621.74
	Totals for: 10TIF - AVON CITY/AVON LSD	TIF \$21,358.53	\$3,736.79	\$17,621.74
To	tals for: 50390TIF - AVON CITY TIF	\$21,358.53	\$3,736.79	\$17,621.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description Deline	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$113,601.67	\$16,961.38	\$96,640.29
039 - POLICE PENSION	\$9,466.81	\$1,413.45	\$8,053.36
169 - 2008 BOND (\$4,500,000)	\$13,568.99	\$2,025.93	\$11,543.06
300 - 2000 CURRENT EXPENSE	\$40,811.50	\$6,192.40	\$34,619.10
492 - FIREMANS FUND	\$9,466.81	\$1,413.45	\$8,053.36
524 - 2012 AMBULANCE & E.M.S.	\$62,317.15	\$9,289.48	\$53,027.67
Totals for: 11 - AVON LAKE CITY/AVON LAKE C	\$249,232.93	\$37,296.09	\$211,936.84
Totals for: 50400 - AVON LAKE CITY	\$249,232.93	\$37,296.09	\$211,936.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

tals for: 52540 - ELYRIA CITY	\$426,915.07	\$58,153.43	\$368,761.64
Totals for: 70 - ELYRIA CITY/KEYSTONE I	_SD \$3.79	\$0.59	\$3.20
492 - FIREMANS FUND	\$0.24	\$0.04	\$0.20
480 - 2009 LIBRARY	\$1.53	\$0.24	\$1.29
106 - SINKING FUND AND BOND	\$1.77	\$0.28	\$1.49
039 - POLICE PENSION	\$0.25	\$0.03	\$0.22
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 70 - ELYRIA CITY/KEYSTONE LSD			
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	D \$5,392.55	\$1,119.57	\$4,272.98
492 - FIREMANS FUND	\$344.20	\$71.46	\$272.74
480 - 2009 LIBRARY	\$2,179.96	\$452.59	\$1,727.37
106 - SINKING FUND AND BOND	\$2,524.17	\$524.05	\$2,000.12
039 - POLICE PENSION	\$344.22	\$71.47	\$272.75
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$421,518.73	\$57,033.27	\$364,485.46
492 - FIREMANS FUND	\$26,905.54	\$3,640.43	\$23,265.11
480 - 2009 LIBRARY	\$170,401.05	\$23,055.99	\$147,345.06
106 - SINKING FUND AND BOND	\$197,306.59	\$26,696.41	\$170,610.18
039 - POLICE PENSION	\$26,905.55	\$3,640.44	\$23,265.1°
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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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	\$125,622.32	\$17,020.85	\$108,601.47
	Totals for: 33 - ELYRIA CITY/ELYRIA CSE	\$125,622.32	\$17,020.85	\$108,601.47
То	otals for: 52540_33 - ELYRIA CITY	\$125,622.32	\$17,020.85	\$108,601.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_34 - ELYRIA CITY

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund	d Description	Delinquent Tax	Due	Delinquent Tax Paid	Outstanding Balance Due
001 - 0	GENERAL	\$1,6	606.48	\$333.51	\$1,272.97
Totals fo	or: 34 - ELYRIA CITY/MIDVIE\	W LSD \$1,60	06.48	\$333.51	\$1,272.97
Totals for: 5	52540_34 - ELYRIA CITY	\$1,60	06.48	\$333.51	\$1,272.97

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_70 - ELYRIA CITY

Tax District: 70 - ELYRIA CITY/KEYSTONE LSD

	Fund Description	Delino	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$0.77	\$0.12	\$0.65
	Totals for: 70 - ELYRIA CITY/KEYSTON	IE LSD	\$0.77	\$0.12	\$0.65
То	tals for: 52540_70 - ELYRIA CITY		\$0.77	\$0.12	\$0.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$16,900.57	\$3,370.78	\$13,529.79
039 - POLICE PENSION	\$1,136.80	\$226.74	\$910.06
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$18,037.37	\$3,597.52	\$14,439.85
Totals for: 53190 - GRAFTON VILLAGE	\$18,037.37	\$3,597.52	\$14,439.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$1,165.75	\$226.90	\$938.85
036 - 1978 POLICE	\$264.21	\$51.42	\$212.79
042 - 1983 PERMANENT IMPROVEMENT/SEWER	\$368.42	\$71.71	\$296.71
445 - 2009 CURRENT EXPENSE	\$1,607.93	\$312.96	\$1,294.97
Totals for: 20 - CAMDEN TWP/KIPTON VILI	L/FIR \$3,406.31	\$662.99	\$2,743.32
Totals for: 54080 - KIPTON VILLAGE	\$3,406.31	\$662.99	\$2,743.32

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$20,265.91	\$7,611.43	\$12,654.48
214 - 2004 CURRENT EXPENSE	\$19,604.49	\$7,623.83	\$11,980.66
Totals for: 41 - LAGRANGE TWP/LAGRANG	GE V \$39,870.40	\$15,235.26	\$24,635.14
Totals for: 54140 - LAGRANGE VILLAGE	\$39,870.40	\$15,235.26	\$24,635.14

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$48,483.61	\$6,017.01	\$42,466.60
055 - 2004 PORT AUTHORITY OPERATION	\$161,611.36	\$20,056.62	\$141,554.74
104 - SINKING FUND & BND RET	\$161,611.36	\$20,056.62	\$141,554.74
492 - FIREMANS FUND	\$48,483.61	\$6,017.01	\$42,466.60
Totals for: 42 - LORAIN CITY/LORAIN CSE	\$420,189.94	\$52,147.26	\$368,042.68
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,551.69	\$366.57	\$1,185.12
055 - 2004 PORT AUTHORITY OPERATION	\$5,172.32	\$1,221.86	\$3,950.46
104 - SINKING FUND & BND RET	\$5,172.32	\$1,221.86	\$3,950.46
492 - FIREMANS FUND	\$1,551.70	\$366.57	\$1,185.13
Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$13,448.03	\$3,176.86	\$10,271.17
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$985.51	\$138.76	\$846.75
055 - 2004 PORT AUTHORITY OPERATION	\$3,284.96	\$462.53	\$2,822.43
104 - SINKING FUND & BND RET	\$3,284.96	\$462.53	\$2,822.43
492 - FIREMANS FUND	\$985.49	\$138.76	\$846.73
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$8,540.92	\$1,202.58	\$7,338.34
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$2,171.62	\$143.97	\$2,027.65
055 - 2004 PORT AUTHORITY OPERATION	\$7,238.71	\$479.88	\$6,758.83
104 - SINKING FUND & BND RET	\$7,238.71	\$479.88	\$6,758.83
492 - FIREMANS FUND	\$2,171.63	\$143.97	\$2,027.66
Totals for: 45 - LORAIN CITY/CLEARVIEW	LSD \$18,820.67	\$1,247.70	\$17,572.97
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$158.89	\$7.95	\$150.94
055 - 2004 PORT AUTHORITY OPERATION	\$529.65	\$26.52	\$503.13
104 - SINKING FUND & BND RET	\$529.65	\$26.52	\$503.13
492 - FIREMANS FUND	\$158.89	\$7.95	\$150.94
Totals for: 68 - LORAIN CITY/ELYRIA CSD	\$1,377.08	\$68.94	\$1,308.14

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REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_42 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL	\$547,116.43	\$67,927.13	\$479,189.30
	Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$547,116.43	\$67,927.13	\$479,189.30
То	tals for: 54470 42 - LORAIN CITY	\$547,116.43	\$67,927.13	\$479,189.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Descri	ption Deli	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL		\$8,330.92	\$1,967.93	\$6,362.99
Totals for: 43 - L	ORAIN CITY/AMHERST EVS	\$8,330.92	\$1,967.93	\$6,362.99
Totals for: 54470_43	3 - LORAIN CITY	\$8,330.92	\$1,967.93	\$6,362.99

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$9,281.92	\$1,305.32	\$7,976.60
Totals for: 44 - LORAIN CITY/VERMIL	ON LSD	\$9,281.92	\$1,305.32	\$7,976.60
Totals for: 54470_44 - LORAIN CITY		\$9,281.92	\$1,305.32	\$7,976.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

	Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL		\$215.65	\$13.39	\$202.26
	Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD	\$215.65	\$13.39	\$202.26
То	tals for: 54470_45 - LORAIN CITY		\$215.65	\$13.39	\$202.26

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$1,388.55	\$69.71	\$1,318.84
	Totals for: 68 - LORAIN CITY/ELYRIA CSI	D \$1,388.55	\$69.71	\$1,318.84
To	tals for: 54470_68 - LORAIN CITY	\$1,388.55	\$69.71	\$1,318.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$9,980.15	\$1,721.20	\$8,258.95
	Totals for: 42TIF - LORAIN CITY/LORAIN	CSD T \$	9,980.15	\$1,721.20	\$8,258.95
То	tals for: 54470TIF42 - LORAIN CITY TIF	•	9,980.15	\$1,721.20	\$8,258.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND		\$3,096.84	\$2,916.12	\$180.72
	Totals for: 43TIF - LORAIN CITY/AMHERS	T EVS	\$3,096.84	\$2,916.12	\$180.72
То	tals for: 54470TIF43 - LORAIN CITY TIF		\$3,096.84	\$2,916.12	\$180.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund Description Delino	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$42,426.59	\$9,662.56	\$32,764.03
032 - 2010 POLICE	\$48,028.46	\$10,910.45	\$37,118.01
039 - POLICE PENSION	\$7,487.21	\$1,705.20	\$5,782.01
048 - 2009 AMBULANCE & E.M.S.	\$43,102.50	\$9,791.43	\$33,311.07
482 - 2004 LIBRARY	\$43,804.73	\$9,823.44	\$33,981.29
492 - FIREMANS FUND	\$7,487.21	\$1,705.20	\$5,782.01
493 - 2010 ROAD AND BRIDGE	\$46,796.84	\$10,630.67	\$36,166.17
503 - 2010 FIRE	\$46,796.84	\$10,630.67	\$36,166.17
Totals for: 50 - NO RIDGEVILLE CITY/NO RIDGI	\$285,930.38	\$64,859.62	\$221,070.76
Totals for: 55610 - N RIDGEVILLE CITY	\$285,930.38	\$64,859.62	\$221,070.76

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$22,660.58	\$4,310.69	\$18,349.89
043 - 2011 GARBAGE	\$22,443.54	\$4,276.48	\$18,167.06
216 - 2011 CURRENT EXPENSE	\$8,977.39	\$1,710.59	\$7,266.80
506 - 2011 CHARTER/FIRE PENSION	\$5,589.62	\$1,063.31	\$4,526.31
507 - 2011 CHARTER/POLICE PENSION	\$13,596.34	\$2,586.41	\$11,009.93
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$73,267.47	\$13,947.48	\$59,319.99
Totals for: 56260 - OBERLIN CITY	\$73,267.47	\$13,947.48	\$59,319.99

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$332.66	\$27.43	\$305.23
214 - 2004 CURRENT EXPENSE	\$260.69	\$21.49	\$239.20
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$593.35	\$48.92	\$544.43
Totals for: 57180 - ROCHESTER VILLAGE	\$593.35	\$48.92	\$544.43

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$27,661.02	\$4,182.99	\$23,478.03
525 - 2012 FIRE	\$13,446.34	\$2,033.39	\$11,412.95
Totals for: 65 - SHEFFIELD VILLAGE/SHEFFIE	L \$41,107.36	\$6,216.38	\$34,890.98
Totals for: 57610 - SHEFFIELD VILLAGE	\$41 107 36	\$6 216 38	\$34 890 98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$30,828.40	\$4,290.67	\$26,537.73
039 - POLICE PENSION	\$3,790.32	\$527.53	\$3,262.79
040 - 1976 POLICE	\$3,797.83	\$530.15	\$3,267.68
041 - 1983 AMBULANCE & E.M.S.	\$12,718.62	\$1,776.97	\$10,941.65
044 - 1976 FIRE	\$5,063.69	\$706.86	\$4,356.83
063 - 1997 POLICE OPERATING	\$15,137.71	\$2,111.10	\$13,026.61
064 - 1997 FIRE OPERATING	\$15,137.71	\$2,111.10	\$13,026.61
107 - SINKING FUND AND BOND RETIREME	\$7,075.41	\$984.75	\$6,090.66
440 - 1982 POLICE	\$10,297.82	\$1,436.86	\$8,860.96
444 - 1982 FIRE	\$10,460.37	\$1,459.55	\$9,000.82
483 - 2006 LIBRARY	\$27,787.09	\$3,867.27	\$23,919.82
492 - FIREMANS FUND	\$3,790.32	\$527.53	\$3,262.79
Totals for: 64 - SHEFFIELD LAKE CITY/SH	EFFII \$145,885.29	\$20,330.34	\$125,554.95
otals for: 57620 - SHEFFIELD LAKE CITY	\$145,885.29	\$20,330.34	\$125,554.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$622.68	\$114.78	\$507.90
022 - CEMETERY	\$56.21	\$10.36	\$45.85
Totals for: 08 - AMHERST TWP/S AMH VIL	L/FIR \$678.89	\$125.14	\$553.75
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	T VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$388.62	\$36.25	\$352.37
022 - CEMETERY	\$35.08	\$3.27	\$31.81
Totals for: 59 - NEW RUSSIA TWP/SO. AM	HER\$ \$423.70	\$39.52	\$384.18
otals for: 57770 - SOUTH AMHERST VILLAG	E \$1,102.59	\$164.66	\$937.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$7,932.11	\$954.32	\$6,977.79
039 - POLICE PENSION	\$897.97	\$108.04	\$789.93
049 - 1986 CHARTER/FIRE EQUIPMENT	\$2,993.23	\$360.12	\$2,633.11
107 - SINKING FUND AND BOND RETIREME	\$897.97	\$108.04	\$789.93
447 - 1976 CHARTER/CURRENT EXPENSE	\$14,966.19	\$1,800.62	\$13,165.57
448 - 1986 CHARTER/FIRE	\$2,993.23	\$360.12	\$2,633.11
449 - 1976 CHARTER/RECREATIONAL	\$1,496.64	\$180.07	\$1,316.57
Totals for: 15 - BROWNHELM TWP/VERMIL	ION \$32,177.34	\$3,871.33	\$28,306.01
Tax District: 16 - BROWNHELM TWP/VERMILION CT	TY/VERMILION LSD		
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$38,404.14	\$5,217.36	\$33,186.78
039 - POLICE PENSION	\$4,347.63	\$590.64	\$3,756.99
049 - 1986 CHARTER/FIRE EQUIPMENT	\$14,492.06	\$1,968.81	\$12,523.25
107 - SINKING FUND AND BOND RETIREME	\$4,347.63	\$590.64	\$3,756.99
	ψ4,541.05	ψ030.0 4	ψ0,100.00
447 - 1976 CHARTER/CURRENT EXPENSE	\$72,460.46	\$9,844.06	\$62,616.40
	• •	·	
447 - 1976 CHARTER/CURRENT EXPENSE	\$72,460.46	\$9,844.06	\$62,616.40
447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$72,460.46 \$14,492.06 \$7,246.11	\$9,844.06 \$1,968.81	\$62,616.40 \$12,523.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL	\$36,511.91	\$6,922.11	\$29,589.80
022 - CEMETERY	\$3,129.60	\$593.33	\$2,536.27
039 - POLICE PENSION	\$3,129.60	\$593.33	\$2,536.27
Totals for: 67 - WELLINGTON TWP/WELLING	GTC \$42,771.11	\$8,108.77	\$34,662.34
Totals for: 58830 - WELLINGTON VILLAGE	\$42,771.11	\$8,108.77	\$34,662.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$875.47	\$105.50	\$769.97
306 - 2006 CURRENT EXPENSE	\$1,404.47	\$169.28	\$1,235.19
307 - 2007 CURRENT EXPENSE	\$583.65	\$70.35	\$513.30
Totals for: 15 - BROWNHELM TWP/VERMILI	ON \$2,863.59	\$345.13	\$2,518.46
Tax District: 16 - BROWNHELM TWP/VERMILION CT	TY/VERMILION LSD		
Fund Description De			
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	elinquent Tax Due \$4,215.68	Delinquent Tax Paid \$572.67	Outstanding Balance Due \$3,643.01
•	•	•	•
047 - 2009 CURRENT EXPENSE	\$4,215.68	\$ 572.67	\$3,643.01
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$4,215.68 \$6,929.49 \$2,810.46	\$572.67 \$937.38	\$3,643.01 \$5,992.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
\$624.14	\$91.79	\$715.93		024 - 2007 CURRENT EXPENSE
\$624.14	\$91.79	\$715.93	FIRELANDS LS	Totals for: 01 - AMHERST TWP/FIR
			HERST EVSD	Tax District: 04 - AMHERST TWP/AMHER
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
\$2,014.24	\$515.43	\$2,529.67		024 - 2007 CURRENT EXPENSE
\$2,014.24	\$515.43	\$2,529.67	AMHERST EVSI	Totals for: 04 - AMHERST TWP/AM
			ELANDS LSD	Tax District: 06 - AMHERST CITY/FIRELA
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
\$1.82	\$18.04	\$19.86		024 - 2007 CURRENT EXPENSE
\$1.82	\$18.04	\$19.86	FIRELANDS LS	Totals for: 06 - AMHERST CITY/FIR
			HERST EVSD	Tax District: 07 - AMHERST CITY/AMHER
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
\$10,289.21	\$2,359.25	\$12,648.46		024 - 2007 CURRENT EXPENSE
\$10,289.21	\$2,359.25	\$12,648.46	AMHERST EVS	Totals for: 07 - AMHERST CITY/AM
		LSD	MH VILL/FIRELANDS	Tax District: 08 - AMHERST TWP/S AMH
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
\$175.25	\$39.48	\$214.73		024 - 2007 CURRENT EXPENSE
\$175.25	\$39.48	\$214.73	S AMH VILL/FIR	Totals for: 08 - AMHERST TWP/S A
			SD	Tax District: 10 - AVON CITY/AVON LSD
Outstanding Balance Due	Delinquent Tax Paid	uent Tax Due	Delino	Fund Description
Datatallaling Balarioc Bac	Dominguone raker and			
\$18,742.29	\$2,868.00	\$21,610.29		024 - 2007 CURRENT EXPENSE
_	•		N LSD	024 - 2007 CURRENT EXPENSE Totals for: 10 - AVON CITY/AVON L
\$18,742.29	\$2,868.00	\$21,610.29		Totals for: 10 - AVON CITY/AVON L
\$18,742.29	\$2,868.00	\$21,610.29	ELLINGTON EVSD	Totals for: 10 - AVON CITY/AVON L
\$18,742.29 \$18,742.29	\$2,868.00 \$2,868.00	\$21,610.29 \$21,610.29	ELLINGTON EVSD	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI
\$18,742.29 \$18,742.29 Outstanding Balance Due	\$2,868.00 \$2,868.00 Delinquent Tax Paid	\$21,610.29 \$21,610.29 uent Tax Due	ELLINGTON EVSD Deling	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61	ELLINGTON EVSD Deling WELLINGTON	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61	Deling WELLINGTON FIRELANDS LSD	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 12 - BRIGHTON TWP/WI
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61 \$1,219.61	Deling WELLINGTON FIRELANDS LSD	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 12 - BRIGHTON TWP/WI Tax District: 13 - BROWNHELM TWP/FIR
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53 \$826.53 Outstanding Balance Due	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08 \$393.08 Delinquent Tax Paid	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61 \$1,219.61 uent Tax Due	Delino WELLINGTON FIRELANDS LSD Delino	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 12 - BRIGHTON TWP/WI Tax District: 13 - BROWNHELM TWP/FIR Fund Description
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53 \$826.53 Outstanding Balance Due \$1,788.63	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08 \$393.08 Delinquent Tax Paid \$495.44	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61 \$1,219.61 uent Tax Due \$2,284.07	Delino WELLINGTON FIRELANDS LSD Delino WP/FIRELANDS	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 12 - BRIGHTON TWP/WI Tax District: 13 - BROWNHELM TWP/FIR Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 13 - BROWNHELM TWP
\$18,742.29 \$18,742.29 Outstanding Balance Due \$826.53 \$826.53 Outstanding Balance Due \$1,788.63	\$2,868.00 \$2,868.00 Delinquent Tax Paid \$393.08 \$393.08 Delinquent Tax Paid \$495.44	\$21,610.29 \$21,610.29 uent Tax Due \$1,219.61 \$1,219.61 uent Tax Due \$2,284.07	Delino WELLINGTON FIRELANDS LSD Delino WP/FIRELANDS VERMILION LSD	Totals for: 10 - AVON CITY/AVON L Tax District: 12 - BRIGHTON TWP/WELLI Fund Description 024 - 2007 CURRENT EXPENSE Totals for: 12 - BRIGHTON TWP/WI Tax District: 13 - BROWNHELM TWP/FIR Fund Description 024 - 2007 CURRENT EXPENSE

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$2,003.72	\$289.69	\$1,714.03
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD	\$2,003.72	\$289.69	\$1,714.03
Tax District: 20 - CAMDEN TWP/KIPTON V	ILL/FIRELANDS	LSD		
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$405.10	\$78.70	\$326.40
Totals for: 20 - CAMDEN TWP/KIPTO	ON VILL/FIR	\$405.10	\$78.70	\$326.40
Tax District: 21 - CARLISLE TWP/KEYSTO	NE LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,626.21	\$314.67	\$1,311.54
Totals for: 21 - CARLISLE TWP/KEY	STONE LSI	\$1,626.21	\$314.67	\$1,311.54
Tax District: 22 - CARLISLE TWP/MIDVIEW	/ LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$7,147.97	\$1,516.80	\$5,631.17
Totals for: 22 - CARLISLE TWP/MID\	/IEW LSD	\$7,147.97	\$1,516.80	\$5,631.17
Tax District: 23 - CARLISLE TWP/ELYRIA C	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$136.69	\$66.88	\$69.81
Totals for: 23 - CARLISLE TWP/ELYF	RIA CSD	\$136.69	\$66.88	\$69.81
Tax District: 24 - CARLISLE TWP/OBERLIN	CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$295.44	\$40.50	\$254.94
Totals for: 24 - CARLISLE TWP/OBE	RLIN CSD	\$295.44	\$40.50	\$254.94
Tax District: 25 - COLUMBIA TWP/COLUME	BIA LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$11,286.34	\$2,711.20	\$8,575.14
Totals for: 25 - COLUMBIA TWP/COL	LUMBIA LS	\$11,286.34	\$2,711.20	\$8,575.14
Tax District: 26 - COLUMBIA TWP/OLMSTE	ED FALLS CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$3,395.26	\$272.54	\$3,122.72
Totals for: 26 - COLUMBIA TWP/OLM	ISTED FAL	\$3,395.26	\$272.54	\$3,122.72
Tax District: 27 - COLUMBIA TWP/STRONG	GSVILLE CSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$143.77	\$32.12	\$111.65
Totals for: 27 - COLUMBIA TWP/STR	RONGSVILL	\$143.77	\$32.12	\$111.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 28 - EATON TWP/MIDVIEW LSD

Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$11,625.90	\$1,868.01	\$9,757.89
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$11,625.90	\$1,868.01	\$9,757.89
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,561.41	\$687.41	\$1,874.00
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$2,561.41	\$687.41	\$1,874.00
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$5,477.89	\$760.09	\$4,717.80
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$5,477.89	\$760.09	\$4,717.80
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4,604.01	\$580.76	\$4,023.25
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$4,604.01	\$580.76	\$4,023.25
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$3,721.09	\$747.85	\$2,973.24
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$3,721.09	\$747.85	\$2,973.24
Tax District: 37 - HENRIETTA TWP/FIRELANDS I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,178.18	\$344.04	\$1,834.14
Totals for: 37 - HENRIETTA TWP/FIRELA	NDS L: \$2,178.18	\$344.04	\$1,834.14
Tax District: 39 - HUNTINGTON TWP/BLACK RIV	/ER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$2,106.34	\$561.10	\$1,545.24
Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI \$2,106.34	\$561.10	\$1,545.24
Tax District: 40 - LAGRANGE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$4,699.04	\$696.51	\$4,002.53
Totals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$4,699.04	\$696.51	\$4,002.53
Tax District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	\$8,134.76	\$3,094.30	\$5,040.46
Totals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$8,134.76	\$3,094.30	\$5,040.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE	•	\$3,662.52	\$	\$2,929.52
Totals for: 46 - PENFIELD TWP/KEYSTON	IE LSI	\$3,662.52	\$733.00	\$2,929.52
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD)			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,828.99	\$219.28	\$1,609.71
Totals for: 48 - PITTSFIELD TWP/OBERLII	N CSE	\$1,828.99	\$219.28	\$1,609.71
Tax District: 49 - PITTSFIELD TWP/WELLINGTON	IEVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,431.78	\$127.29	\$1,304.49
Totals for: 49 - PITTSFIELD TWP/WELLIN	GTON	\$1,431.78	\$127.29	\$1,304.49
Tax District: 50 - NO RIDGEVILLE CITY/NO RIDGE	EVILLE CSD)		
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$25,027.60	\$5,643.08	\$19,384.52
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI	\$25,027.60	\$5,643.08	\$19,384.52
Tax District: 51 - ROCHESTER TWP/NEW LONDO	ON LSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$530.00	\$96.99	\$433.01
Totals for: 51 - ROCHESTER TWP/NEW Lo	ONDC	\$530.00	\$96.99	\$433.01
Tax District: 53 - ROCHESTER TWP/WELLINGTO	N EVSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$131.74	\$0.00	\$131.74
Totals for: 53 - ROCHESTER TWP/WELLIN	NGTO	\$131.74	\$0.00	\$131.74
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW	LONDON LSD		
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$112.34	\$9.40	\$102.94
Totals for: 54 - ROCHESTER TWP/ROCHE	STER	\$112.34	\$9.40	\$102.94
Tax District: 57 - NEW RUSSIA TWP/FIRELANDS	LSD			
Fund Description	Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$174.09	\$60.55	\$113.54
Totals for: 57 - NEW RUSSIA TWP/FIRELA	MDC	\$174.09	\$60.55	\$113.54
	AND2	\$174.U9	400.00	•
		\$174.09	V	·
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD	nt Tax Due	Delinquent Tax Paid	
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD	·		Outstanding Balance Due \$3,821.54
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS Fund Description	SD Delinque	nt Tax Due	Delinquent Tax Paid	Outstanding Balance Du

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$134.92	\$12.59	\$122.33
Totals for: 59 - NEW RUSSIA TWP/SC). AMHERS	\$134.92	\$12.59	\$122.33
Tax District: 60 - OBERLIN CITY/OBERLIN C	CSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$7,635.22	\$1,452.74	\$6,182.48
Totals for: 60 - OBERLIN CITY/OBER	LIN CSD	\$7,635.22	\$1,452.74	\$6,182.48
Tax District: 61 - SHEFFIELD TWP/CLEARV	IEW LSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$9,230.32	\$1,149.99	\$8,080.33
Totals for: 61 - SHEFFIELD TWP/CLE	ARVIEW L	\$9,230.32	\$1,149.99	\$8,080.33
Tax District: 64 - SHEFFIELD LAKE CITY/SH	EFFIELD LAKE	CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$13,106.14	\$1,809.20	\$11,296.94
Totals for: 64 - SHEFFIELD LAKE CIT	Y/SHEFFII	\$13,106.14	\$1,809.20	\$11,296.94
Tax District: 65 - SHEFFIELD VILLAGE/SHE	FFIELD LAKE (CSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$9,562.73	\$1,522.05	\$8,040.68
Totals for: 65 - SHEFFIELD VILLAGE	SHEFFIEL	\$9,562.73	\$1,522.05	\$8,040.68
Tax District: 66 - WELLINGTON TWP/WELLI	NGTON EVSD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$1,999.36	\$374.50	\$1,624.86
Totals for: 66 - WELLINGTON TWP/W	ELLINGTO	\$1,999.36	\$374.50	\$1,624.86
Tax District: 67 - WELLINGTON TWP/WELLI	NGTON VILL/W	ELLINGTON EVSI)	
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2007 CURRENT EXPENSE		\$9,964.51	\$1,858.35	\$8,106.16
Totals for: 67 - WELLINGTON TWP/W	ELLINGTO	\$9,964.51	\$1,858.35	\$8,106.16
als for: 60430 - LORAIN COUNTY HEA	TH DIST	\$201,862.94	\$37,207.75	\$164,655.19

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$3,707.0	4 \$1,205.16	\$2,501.88
Totals for: 12 - BRIGHTON TWP/WE	LLINGTON \$3,707.04	4 \$1,205.16	\$2,501.88
Tax District: 39 - HUNTINGTON TWP/BLAG	CK RIVER LSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$6,399.2	0 \$1,704.44	\$4,694.76
Totals for: 39 - HUNTINGTON TWP/E	BLACK RIVI \$6,399.20	0 \$1,704.44	\$4,694.76
Tax District: 46 - PENFIELD TWP/KEYSTO	NE LSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$11,383.2	4 \$2,273.01	\$9,110.23
Totals for: 46 - PENFIELD TWP/KEY	STONE LSI \$11,383.24	4 \$2,273.01	\$9,110.23
Tax District: 51 - ROCHESTER TWP/NEW	LONDON LSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,649.6	2 \$303.32	\$1,346.30
Totals for: 51 - ROCHESTER TWP/N	EW LONDO \$1,649.62	2 \$303.32	\$1,346.30
Tax District: 53 - ROCHESTER TWP/WELL	INGTON EVSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$407.9	9 \$0.00	\$407.99
Totals for: 53 - ROCHESTER TWP/W	/ELLINGTO \$407.99	9 \$0.00	\$407.99
Tax District: 54 - ROCHESTER TWP/ROCH	HESTER VILL/NEW LONDON LS	SD	
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$342.5	9 \$28.21	\$314.38
Totals for: 54 - ROCHESTER TWP/R	OCHESTER \$342.59	9 \$28.21	\$314.38
Tax District: 66 - WELLINGTON TWP/WEL	LINGTON EVSD		
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$6,169.8	4 \$1,149.68	\$5,020.16
Totals for: 66 - WELLINGTON TWP/\	WELLINGT(\$6,169.84	4 \$1,149.68	\$5,020.16
Tax District: 67 - WELLINGTON TWP/WEL	LINGTON VILL/WELLINGTON E	VSD	
Fund Description	Delinquent Tax Due	e Delinquent Tax Paid	Outstanding Balance Due
runa bescription			
021 - 2011 CURRENT EXPENSE	\$31,273.6	0 \$5,927.60	\$25,346.00
•			\$25,346.00 \$25,346.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due		Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE	\$3,040.49		\$978.78	\$2,061.71
Totals for: 12 - BRIGHTON TWP/WELLIN	GTON	\$3,040.49	\$978.78	\$2,061.71
Tax District: 39 - HUNTINGTON TWP/BLACK RIV	/ER LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$5,298.72	\$1,407.41	\$3,891.31
Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI	\$5,298.72	\$1,407.41	\$3,891.31
Tax District: 46 - PENFIELD TWP/KEYSTONE LS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$8,979.80	\$1,812.74	\$7,167.06
Totals for: 46 - PENFIELD TWP/KEYSTO	NE LSI	\$8,979.80	\$1,812.74	\$7,167.06
Tax District: 48 - PITTSFIELD TWP/OBERLIN CS	SD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$4,461.27	\$518.62	\$3,942.65
Totals for: 48 - PITTSFIELD TWP/OBERL	IN CSE	\$4,461.27	\$518.62	\$3,942.65
Tax District: 49 - PITTSFIELD TWP/WELLINGTO	N EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$3,488.60	\$318.21	\$3,170.39
Totals for: 49 - PITTSFIELD TWP/WELLIN	NGTON	\$3,488.60	\$318.21	\$3,170.39
Tax District: 66 - WELLINGTON TWP/WELLINGT	ON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$4,972.27	\$927.95	\$4,044.32
Totals for: 66 - WELLINGTON TWP/WELI	LINGTO	\$4,972.27	\$927.95	\$4,044.32
Tax District: 67 - WELLINGTON TWP/WELLINGT	ON VILL/W	ELLINGTON EVSI)	
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2010 CURRENT EXPENSE		\$24,339.84	\$4,510.53	\$19,829.31
Totals for: 67 - WELLINGTON TWP/WELI	LINGTO	\$24,339.84	\$4,510.53	\$19,829.31
als for: 60780 - WELLINGTON COMMUNI	TY FIRI	\$54,580.99	\$10,474.24	\$44,106.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$1,456.36	\$310.59	\$1,145.77
Totals for: 04 - AMHERST TWP/AMHERST	EVSI	\$1,456.36	\$310.59	\$1,145.77
Tax District: 07 - AMHERST CITY/AMHERST EVSE)			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$7,597.04	\$1,384.96	\$6,212.08
Totals for: 07 - AMHERST CITY/AMHERST	EVS	\$7,597.04	\$1,384.96	\$6,212.08
Tax District: 43 - LORAIN CITY/AMHERST EVSD				
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$2,986.08	\$688.08	\$2,298.00
Totals for: 43 - LORAIN CITY/AMHERST E	VSD	\$2,986.08	\$688.08	\$2,298.00
otals for: 61044 - AMHERST PUBLIC LIBRAR	RY	\$12,039.48	\$2,383.63	\$9.655.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$79,364.83	\$11,591.55	\$67,773.28
	Totals for: 11 - AVON LAKE CITY/AVON L	AKE (\$79,364.83	\$11,591.55	\$67,773.28
To	tals for: 61045 - AVON LAKE PUBLIC LIBR	ARY	\$79,364.83	\$11,591.55	\$67,773.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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	\$655,048.65	\$80,604.81	\$574,443.84
	Totals for: 42 - LORAIN CITY/LORAIN CS	\$D \$655,048.65	\$80,604.81	\$574,443.84
To	otals for: 61046 - LORAIN PUBLIC LIBRAR	Y \$655,048.65	\$80,604.81	\$574,443.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$33.83	\$13.38	\$20.45
518 - 2012 CURRENT EXPENSE	\$21.15	\$8.36	\$12.79
Totals for: 14 - BROWNHELM TWP/VERMIL	ION \$54.98	\$21.74	\$33.24
Tax District: 16 - BROWNHELM TWP/VERMILION CT	TY/VERMILION LSD		
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$10,320.84	\$1,392.95	\$8,927.89
518 - 2012 CURRENT EXPENSE	\$6,450.51	\$870.58	\$5,579.93
Totals for: 16 - BROWNHELM TWP/VERMIL	ION \$16,771.35	\$2,263.53	\$14,507.82
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description De	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$2,268.59	\$373.48	\$1,895.11
518 - 2012 CURRENT EXPENSE	\$1,417.86	\$233.42	\$1,184.44
Totals for: 44 - LORAIN CITY/VERMILION LS	SD \$3,686.45	\$606.90	\$3,079.55
tals for: 61057 - RITTER LIBRARY DISTRICT	\$20,512.78	\$2,892.17	\$17,620.61

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$433.85	\$59.99	\$373.86
484 - 2011 LIBRARY	\$940.01	\$129.99	\$810.02
Totals for: 24 - CARLISLE TWP/OBERLIN (CSD \$1,373.86	\$189.98	\$1,183.88
Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD			
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$2,688.80	\$313.07	\$2,375.73
484 - 2011 LIBRARY	\$5,825.75	\$678.31	\$5,147.44
Totals for: 48 - PITTSFIELD TWP/OBERLIN	I CSE \$8,514.55	\$991.38	\$7,523.17
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSE)		
Fund Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$6,613.56	\$998.13	\$5,615.43
		φ000.10	φ5,015.45
484 - 2011 LIBRARY	\$14,329.40	\$2,162.62	
484 - 2011 LIBRARY Totals for: 58 - NEW RUSSIA TWP/OBERLI		•	\$12,166.78
		\$2,162.62	\$12,166.78
Totals for: 58 - NEW RUSSIA TWP/OBERLI Tax District: 60 - OBERLIN CITY/OBERLIN CSD		\$2,162.62	\$12,166.78 \$17,782.21
Totals for: 58 - NEW RUSSIA TWP/OBERLI Tax District: 60 - OBERLIN CITY/OBERLIN CSD	N CS \$20,942.96	\$2,162.62 \$3,160.75	\$12,166.78 \$17,782.21 Outstanding Balance Due
Totals for: 58 - NEW RUSSIA TWP/OBERLI Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description	N CS \$20,942.96 Delinquent Tax Due	\$2,162.62 \$3,160.75 Delinquent Tax Paid	\$12,166.78 \$17,782.21 Outstanding Balance Due \$9,250.30
Totals for: 58 - NEW RUSSIA TWP/OBERLI Tax District: 60 - OBERLIN CITY/OBERLIN CSD Fund Description 446 - 2009 LIBRARY	N CS \$20,942.96 Delinquent Tax Due \$11,421.07 \$24,745.71	\$2,162.62 \$3,160.75 Delinquent Tax Paid \$2,170.77	\$12,166.78 \$17,782.21 Outstanding Balance Due \$9,250.30 \$20,042.37 \$29,292.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,853.42	\$336.46	\$1,516.96
Totals for: 19 - CAMDEN TWP/FIREL	ANDS LSD \$1,853.42	\$336.46	\$1,516.96
Tax District: 20 - CAMDEN TWP/KIPTON VII	LL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$358.30	\$85.31	\$272.99
Totals for: 20 - CAMDEN TWP/KIPTO	N VILL/FIR \$358.30	\$85.31	\$272.99
Tax District: 37 - HENRIETTA TWP/FIRELAN	IDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$2,040.27	\$356.97	\$1,683.30
Totals for: 37 - HENRIETTA TWP/FIRE	ELANDS L: \$2,040.27	\$356.97	\$1,683.30
Tax District: 48 - PITTSFIELD TWP/OBERLII	N CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,751.41	\$259.28	\$1,492.13
Totals for: 48 - PITTSFIELD TWP/OBE	ERLIN CSE \$1,751.41	\$259.28	\$1,492.13
Tax District: 49 - PITTSFIELD TWP/WELLIN	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,387.55	\$146.18	\$1,241.37
Totals for: 49 - PITTSFIELD TWP/WEI	LLINGTON \$1,387.55	\$146.18	\$1,241.37
Tax District: 57 - NEW RUSSIA TWP/FIRELA	ANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$149.90	\$45.93	\$103.97
Totals for: 57 - NEW RUSSIA TWP/FIR	RELANDS \$149.90	\$45.93	\$103.97
Tax District: 58 - NEW RUSSIA TWP/OBERL	IN CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$4,164.10	\$496.89	\$3,667.21
Totals for: 58 - NEW RUSSIA TWP/OB	BERLIN CS \$4,164.10	\$496.89	\$3,667.21
Tax District: 60 - OBERLIN CITY/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$7,090.94	\$1,079.05	\$6,011.89
Totals for: 60 - OBERLIN CITY/OBER	LIN CSD \$7,090.94	\$1,079.05	\$6,011.89
als for: 61133 - CENTRAL LORAIN CO	D. JNT. AMI \$18,795.89	\$2,806.07	\$15,989.82

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

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		\$939.28	\$302.71	\$636.57
Totals for: 12 - BRIGHTON TWP/WELL	INGTON	\$939.28	\$302.71	\$636.57
Tax District: 39 - HUNTINGTON TWP/BLACK	RIVER LSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,632.75	\$434.50	\$1,198.25
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI	\$1,632.75	\$434.50	\$1,198.25
Tax District: 49 - PITTSFIELD TWP/WELLING	STON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,102.58	\$98.02	\$1,004.56
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON	\$1,102.58	\$98.02	\$1,004.56
Tax District: 53 - ROCHESTER TWP/WELLIN	GTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$101.46	\$0.00	\$101.46
Totals for: 53 - ROCHESTER TWP/WE	LLINGTO	\$101.46	\$0.00	\$101.46
Tax District: 66 - WELLINGTON TWP/WELLIN	NGTON EVSD			
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
454 - 2007 CURRENT EXPENSE		\$1,544.53	\$288.57	\$1,255.96
Totals for: 66 - WELLINGTON TWP/WI	ELLINGTO	\$1,544.53	\$288.57	\$1,255.96
Tax District: 67 - WELLINGTON TWP/WELLIN	NGTON VILL/W	ELLINGTON EVSI)	
Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description				
454 - 2007 CURRENT EXPENSE		\$7,717.85	\$1,442.22	\$6,275.63
·	ELLINGTO	\$7,717.85 \$7,717.85	\$1,442.22 \$1,442.22	\$6,275.63 \$6,275.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 06/30/2014

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$7,294.36	\$1,613.77	\$5,680.59
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD	\$7,294.36	\$1,613.77	\$5,680.59
Tax District: 28 - EATON TWP/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$10,138.74	\$1,809.76	\$8,328.98
Totals for: 28 - EATON TWP/MIDVIEW LS	D	\$10,138.74	\$1,809.76	\$8,328.98
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$1,133.83	\$245.34	\$888.49
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD	\$1,133.83	\$245.34	\$888.49
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$3,722.87	\$476.58	\$3,246.29
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD	\$3,722.87	\$476.58	\$3,246.29
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD				
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE		\$3,449.01	\$675.89	\$2,773.12
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD	\$3,449.01	\$675.89	\$2,773.12
als for: 61254 - GRAFTON-MIDVIEW PUB	LIC LIE	\$25,738.81	\$4,821.34	\$20,917.47
unty Totals	¢a	31,181,348.79	\$4,767,469.48	\$26,413,879.31