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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$695.48	\$122.23	\$573.25
002 - 2013 DEVELOPMENTALLY DISABLED	\$582.71	\$100.81	\$481.90
003 - 2010 COMMUNITY COLLEGE	\$745.45	\$128.96	\$616.49
005 - 2005 METRO PARK	\$535.60	\$93.14	\$442.46
006 - 2010 CHILDREN SERVICES	\$621.22	\$107.47	\$513.75
007 - 2012 TUBERCULOSIS CLINIC	\$26.91	\$4.66	\$22.25
008 - 2005 MENTAL HEALTH	\$494.40	\$85.98	\$408.42
009 - 1977 ANTIDRUG LAB UNIT	\$30.90	\$4.95	\$25.95
026 - DEBT SERVICE	\$160.49	\$28.21	\$132.28
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$207.07	\$35.82	\$171.25
060 - 2004 COMMUNITY COLLEGE	\$617.39	\$107.47	\$509.92
164 - 2001 DEVELOPMENTALLY DISABLED	\$678.17	\$117.57	\$560.60
167 - 2003 MENTAL HEALTH	\$229.02	\$39.73	\$189.29
526 - 2013 COMMUNITY COLLEGE	\$248.49	\$42.99	\$205.50
527 - 2013 CRIMINAL JUSTICE SERVICES	\$33.13	\$5.73	\$27.40
537 - 2015 CHILDRENS SERVICE	\$124.34	\$21.51	\$102.83
538 - 2015 METRO PARK	\$124.34	\$21.51	\$102.83
575 - 2020 COMMUNITY COLLEGE	\$233.88	\$40.57	\$193.31
Totals for: 01 - AMHERST TWP/FIRELAN	IDS LS \$6,388.99	\$1,109.31	\$5,279.68
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$96.16	\$57.91	\$38.25
002 - 2013 DEVELOPMENTALLY DISABLED	\$79.33	\$47.76	\$31.57
003 - 2010 COMMUNITY COLLEGE	\$101.48	\$61.10	\$40.38
005 - 2005 METRO PARK	\$70.00		
006 - 2010 CHILDREN SERVICES	\$73.29	\$44.13	\$29.16
	\$73.29 \$84.57	\$44.13 \$50.92	
007 - 2012 TUBERCULOSIS CLINIC	·		\$29.16
007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$84.57	\$50.92	\$29.16 \$33.65
	\$84.57 \$3.66	\$50.92 \$2.21	\$29.16 \$33.65 \$1.45
008 - 2005 MENTAL HEALTH	\$84.57 \$3.66 \$67.66	\$50.92 \$2.21 \$40.74	\$29.16 \$33.65 \$1.45 \$26.92
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$84.57 \$3.66 \$67.66 \$3.90	\$50.92 \$2.21 \$40.74 \$2.35	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19 \$84.57	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97 \$50.92	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22 \$33.65
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19 \$84.57 \$92.52	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97 \$50.92 \$55.70	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22 \$33.65 \$36.82
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19 \$84.57 \$92.52 \$31.27	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97 \$50.92 \$55.70 \$18.83	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22 \$33.65 \$36.82 \$12.44
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19 \$84.57 \$92.52 \$31.27 \$33.83	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97 \$50.92 \$55.70 \$18.83 \$20.37	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22 \$33.65 \$36.82 \$12.44
008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$84.57 \$3.66 \$67.66 \$3.90 \$22.20 \$28.19 \$84.57 \$92.52 \$31.27 \$33.83 \$4.51	\$50.92 \$2.21 \$40.74 \$2.35 \$13.36 \$16.97 \$50.92 \$55.70 \$18.83 \$20.37 \$2.72	\$29.16 \$33.65 \$1.45 \$26.92 \$1.55 \$8.84 \$11.22 \$33.65 \$36.82 \$12.44 \$13.46 \$1.79

\$872.93

\$525.59

Totals for: 02 - AMHERST TWP/ELYRIA CSD

\$347.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$17.18	\$0.13	\$17.05
002 - 2013 DEVELOPMENTALLY DISABLED	\$14.18	\$0.12	\$14.06
003 - 2010 COMMUNITY COLLEGE	\$18.14	\$0.15	\$17.99
005 - 2005 METRO PARK	\$13.10	\$0.11	\$12.99
006 - 2010 CHILDREN SERVICES	\$15.12	\$0.12	\$15.00
007 - 2012 TUBERCULOSIS CLINIC	\$0.66	\$0.01	\$0.65
008 - 2005 MENTAL HEALTH	\$12.09	\$0.10	\$11.99
009 - 1977 ANTIDRUG LAB UNIT	\$0.70	\$0.01	\$0.69
026 - DEBT SERVICE	\$3.96	\$0.03	\$3.93
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5.04	\$0.04	\$5.00
060 - 2004 COMMUNITY COLLEGE	\$15.12	\$0.12	\$15.00
164 - 2001 DEVELOPMENTALLY DISABLED	\$16.54	\$0.13	\$16.41
167 - 2003 MENTAL HEALTH	\$5.59	\$0.05	\$5.54
526 - 2013 COMMUNITY COLLEGE	\$6.04	\$0.05	\$5.99
527 - 2013 CRIMINAL JUSTICE SERVICES	\$0.81	\$0.01	\$0.80
537 - 2015 CHILDRENS SERVICE	\$3.03	\$0.02	\$3.01
538 - 2015 METRO PARK	\$3.03	\$0.02	\$3.01
575 - 2020 COMMUNITY COLLEGE	\$5.71	\$0.05	\$5.66
Totals for: 03 - AMHERST TWP/OBERLIN	CSD \$156.04	\$1.27	\$154.77
Tax District: 04 - AMHERST TWP/AMHERST EVS	D		

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,845.69	\$1,491.51	\$3,354.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,080.76	\$1,250.77	\$2,829.99
003 - 2010 COMMUNITY COLLEGE	\$5,220.56	\$1,600.13	\$3,620.43
005 - 2005 METRO PARK	\$3,744.61	\$1,149.33	\$2,595.28
006 - 2010 CHILDREN SERVICES	\$4,350.46	\$1,333.45	\$3,017.01
007 - 2012 TUBERCULOSIS CLINIC	\$188.52	\$57.78	\$130.74
008 - 2005 MENTAL HEALTH	\$3,456.56	\$1,060.91	\$2,395.65
009 - 1977 ANTIDRUG LAB UNIT	\$221.49	\$66.60	\$154.89
026 - DEBT SERVICE	\$1,118.24	\$344.19	\$774.05
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,450.15	\$444.48	\$1,005.67
060 - 2004 COMMUNITY COLLEGE	\$4,315.13	\$1,324.79	\$2,990.34
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,746.14	\$1,455.52	\$3,290.62
167 - 2003 MENTAL HEALTH	\$1,602.36	\$491.51	\$1,110.85
526 - 2013 COMMUNITY COLLEGE	\$1,740.18	\$533.38	\$1,206.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$232.03	\$71.13	\$160.90
537 - 2015 CHILDRENS SERVICE	\$870.75	\$266.90	\$603.85
538 - 2015 METRO PARK	\$870.75	\$266.90	\$603.85
575 - 2020 COMMUNITY COLLEGE	\$1,636.53	\$501.96	\$1,134.57
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$44,690.91	\$13,711.24	\$30,979.67

\$44,690.91 \$13,711.24 \$30,979.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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
001 - GENERAL FUND	\$34.58	\$16.40	\$18.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$28.52	\$13.51	\$15.01
003 - 2010 COMMUNITY COLLEGE	\$36.48	\$17.28	\$19.20
005 - 2005 METRO PARK	\$26.35	\$12.48	\$13.87
006 - 2010 CHILDREN SERVICES	\$30.40	\$14.40	\$16.00
007 - 2012 TUBERCULOSIS CLINIC	\$1.32	\$0.62	\$0.70
008 - 2005 MENTAL HEALTH	\$24.32	\$11.52	\$12.80
009 - 1977 ANTIDRUG LAB UNIT	\$1.40	\$0.66	\$0.74
026 - DEBT SERVICE	\$7.98	\$3.78	\$4.20
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$10.13	\$4.80	\$5.33
060 - 2004 COMMUNITY COLLEGE	\$30.40	\$14.40	\$16.00
164 - 2001 DEVELOPMENTALLY DISABLED	\$33.26	\$15.75	\$17.51
167 - 2003 MENTAL HEALTH	\$11.24	\$5.32	\$5.92
526 - 2013 COMMUNITY COLLEGE	\$12.16	\$5.76	\$6.40
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1.62	\$0.77	\$0.85
537 - 2015 CHILDRENS SERVICE	\$6.09	\$2.88	\$3.21
538 - 2015 METRO PARK	\$6.09	\$2.88	\$3.21
575 - 2020 COMMUNITY COLLEGE	\$11.48	\$5.44	\$6.04
Totals for: 06 - AMHERST CITY/FIRELAND	OS LS \$313.82	\$148.65	\$165.17

Tax District: 07 - AMHERST CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18,942.60	\$3,959.11	\$14,983.49
002 - 2013 DEVELOPMENTALLY DISABLED	\$17,025.50	\$3,467.97	\$13,557.53
003 - 2010 COMMUNITY COLLEGE	\$21,780.97	\$4,436.62	\$17,344.35
005 - 2005 METRO PARK	\$15,300.51	\$3,142.09	\$12,158.42
006 - 2010 CHILDREN SERVICES	\$18,150.84	\$3,697.19	\$14,453.65
007 - 2012 TUBERCULOSIS CLINIC	\$786.54	\$160.21	\$626.33
008 - 2005 MENTAL HEALTH	\$14,123.53	\$2,900.38	\$11,223.15
009 - 1977 ANTIDRUG LAB UNIT	\$1,186.93	\$221.01	\$965.92
026 - DEBT SERVICE	\$4,371.32	\$913.64	\$3,457.68
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,050.28	\$1,232.40	\$4,817.88
060 - 2004 COMMUNITY COLLEGE	\$17,561.65	\$3,612.07	\$13,949.58
164 - 2001 DEVELOPMENTALLY DISABLED	\$19,636.74	\$4,012.89	\$15,623.85
167 - 2003 MENTAL HEALTH	\$6,609.01	\$1,352.24	\$5,256.77
526 - 2013 COMMUNITY COLLEGE	\$7,260.36	\$1,478.88	\$5,781.48
527 - 2013 CRIMINAL JUSTICE SERVICES	\$968.08	\$197.19	\$770.89
537 - 2015 CHILDRENS SERVICE	\$3,631.57	\$739.83	\$2,891.74
538 - 2015 METRO PARK	\$3,631.57	\$739.83	\$2,891.74
575 - 2020 COMMUNITY COLLEGE	\$6,754.58	\$1,381.64	\$5,372.94
Totals for: 07 - AMHERST CITY/AMHERST	EVS \$183,772.58	\$37,645.19	\$146,127.39

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due

REAL ESTATE PUBLIC UTILITY

Fund Description

Political Subdivision: 10470 - LORAIN COUNTY

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

003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE 538 - 2015 METRO PARK 575 - 2020 COMMUNITY COLLEGE	\$27,752.17 \$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37 \$9,250.76 \$1,233.47 \$4,627.95 \$4,627.95 \$8,650.01	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57 \$4,259.92 \$4,672.24 \$622.98 \$2,337.12 \$2,337.12 \$4,353.33	\$10,736.65 \$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54 \$12,466.87 \$4,206.45 \$4,578.52 \$610.49 \$2,290.83 \$2,290.83 \$2,290.83
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES 537 - 2015 CHILDRENS SERVICE	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37 \$9,250.76 \$1,233.47 \$4,627.95	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57 \$4,259.92 \$4,672.24 \$622.98 \$2,337.12 \$2,337.12	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54 \$12,466.87 \$4,206.45 \$4,578.52 \$610.49 \$2,290.83
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37 \$9,250.76 \$1,233.47 \$4,627.95	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57 \$4,259.92 \$4,672.24 \$622.98 \$2,337.12	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54 \$12,466.87 \$4,206.45 \$4,578.52 \$610.49
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37 \$9,250.76 \$1,233.47	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57 \$4,259.92 \$4,672.24 \$622.98	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54 \$12,466.87 \$4,206.45 \$4,578.52 \$610.49
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57 \$4,259.92	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54 \$12,466.87 \$4,206.45 \$4,578.52
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44 \$8,466.37	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02 \$12,651.57	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93 \$22,639.56 \$25,118.44	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51 \$11,341.02	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42 \$11,298.54
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13 \$7,708.93	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45 \$3,893.51	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68 \$3,815.42
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56 \$5,745.13	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23 \$2,839.45	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33 \$2,905.68
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02 \$1,355.56	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58 \$740.23	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44 \$615.33
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$19,687.50 \$23,126.83 \$1,002.16 \$18,173.02	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16 \$9,115.58	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00 \$9,057.44
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$19,687.50 \$23,126.83 \$1,002.16	\$14,016.65 \$9,875.23 \$11,680.55 \$506.16	\$13,735.52 \$9,812.27 \$11,446.28 \$496.00
005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$19,687.50 \$23,126.83	\$14,016.65 \$9,875.23 \$11,680.55	\$13,735.52 \$9,812.27 \$11,446.28
005 - 2005 METRO PARK	\$19,687.50	\$14,016.65 \$9,875.23 \$11,680.55	\$13,735.52 \$9,812.27
		\$14,016.65	\$13,735.52
003 - 2010 COMMUNITY COLLEGE	\$27,752.17		
		* -7	\$10,736.65
002 - 2013 DEVELOPMENTALLY DISABLED	\$21,693.03	\$10,956.38	A40 700 0F
001 - GENERAL FUND	\$24,895.68	\$12,304.47	\$12,591.21
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 10 - AVON CITY/AVON LSD	, ,	. ,	, , , , , , , , ,
Totals for: 08 - AMHERST TWP/S AMH V	/ILL/FIR \$12,305.00	\$2,717.57	\$9,587.43
575 - 2020 COMMUNITY COLLEGE	\$450.72	\$99.39	\$351.33
538 - 2015 METRO PARK	\$240.00	\$52.70	\$187.30
537 - 2015 CHILDRENS SERVICE	\$240.00	\$52.70	\$187.30
527 - 2013 CRIMINAL JUSTICE SERVICES	\$63.96	\$14.04	\$49.92
526 - 2013 COMMUNITY COLLEGE	\$479.66	\$105.31	\$374.35
167 - 2003 MENTAL HEALTH	\$441.29	\$97.34	\$343.95
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,307.39	\$288.02	\$1,019.37
060 - 2004 COMMUNITY COLLEGE	\$1,187.19	\$263.28	\$923.91
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$399.71	\$87.76	\$311.95
026 - DEBT SERVICE	\$306.74	\$69.10	\$237.64
009 - 1977 ANTIDRUG LAB UNIT	\$62.38	\$12.13	\$50.25
008 - 2005 MENTAL HEALTH	\$951.26	\$210.62	\$740.64
007 - 2012 TUBERCULOSIS CLINIC	\$51.96	\$11.41	\$40.55
006 - 2010 CHILDREN SERVICES	\$1,199.16	\$263.28	\$935.88
005 - 2005 METRO PARK	\$1,030.53	\$228.18	\$802.35
	\$1,438.98	\$315.93	\$1,123.05
003 - 2010 COMMUNITY COLLEGE	\$1,124.81	\$246.96	\$877.85
002 - 2013 DEVELOPMENTALLY DISABLED			\$1,029.04
	\$1,329.26	\$299.42	\$1,029.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$26,563.64	\$6,805.92	\$19,757.72
002 - 2013 DEVELOPMENTALLY DISABLED	\$23,297.51	\$5,759.25	\$17,538.26
003 - 2010 COMMUNITY COLLEGE	\$29,804.81	\$7,367.89	\$22,436.92
005 - 2005 METRO PARK	\$21,099.74	\$5,276.52	\$15,823.22
006 - 2010 CHILDREN SERVICES	\$24,837.38	\$6,139.91	\$18,697.47
007 - 2012 TUBERCULOSIS CLINIC	\$1,076.28	\$266.06	\$810.22
008 - 2005 MENTAL HEALTH	\$19,476.64	\$4,870.62	\$14,606.02
009 - 1977 ANTIDRUG LAB UNIT	\$1,491.60	\$319.38	\$1,172.22
026 - DEBT SERVICE	\$6,130.03	\$1,570.60	\$4,559.43
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$8,279.11	\$2,046.62	\$6,232.49
060 - 2004 COMMUNITY COLLEGE	\$24,253.95	\$6,078.62	\$18,175.33
164 - 2001 DEVELOPMENTALLY DISABLED	\$26,953.85	\$6,694.07	\$20,259.78
167 - 2003 MENTAL HEALTH	\$9,082.18	\$2,259.49	\$6,822.69
526 - 2013 COMMUNITY COLLEGE	\$9,934.97	\$2,455.98	\$7,478.99
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,324.70	\$327.46	\$997.24
537 - 2015 CHILDRENS SERVICE	\$4,970.06	\$1,228.88	\$3,741.18
538 - 2015 METRO PARK	\$4,970.06	\$1,228.88	\$3,741.18
575 - 2020 COMMUNITY COLLEGE	\$9,279.82	\$2,307.77	\$6,972.05
Totals for: 11 - AVON LAKE CITY/AVON LAKE C	\$252,826.33	\$63,003.92	\$189,822.41

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$837.34	\$311.82	\$525.52
002 - 2013 DEVELOPMENTALLY DISABLED	\$690.65	\$257.18	\$433.47
003 - 2010 COMMUNITY COLLEGE	\$883.54	\$329.01	\$554.53
005 - 2005 METRO PARK	\$638.12	\$237.62	\$400.50
006 - 2010 CHILDREN SERVICES	\$736.29	\$274.17	\$462.12
007 - 2012 TUBERCULOSIS CLINIC	\$31.90	\$11.88	\$20.02
008 - 2005 MENTAL HEALTH	\$589.03	\$219.33	\$369.70
009 - 1977 ANTIDRUG LAB UNIT	\$33.93	\$12.63	\$21.30
026 - DEBT SERVICE	\$193.24	\$71.95	\$121.29
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$245.43	\$91.39	\$154.04
060 - 2004 COMMUNITY COLLEGE	\$736.29	\$274.17	\$462.12
164 - 2001 DEVELOPMENTALLY DISABLED	\$805.49	\$299.93	\$505.56
167 - 2003 MENTAL HEALTH	\$272.22	\$101.37	\$170.85
526 - 2013 COMMUNITY COLLEGE	\$294.51	\$109.67	\$184.84
527 - 2013 CRIMINAL JUSTICE SERVICES	\$39.27	\$14.62	\$24.65
537 - 2015 CHILDRENS SERVICE	\$147.39	\$54.88	\$92.51
538 - 2015 METRO PARK	\$147.39	\$54.88	\$92.51
575 - 2020 COMMUNITY COLLEGE	\$277.96	\$103.50	\$174.46
Totals for: 12 - BRIGHTON TWP/WELLING	STON \$7,599.99	\$2,830.00	\$4,769.99

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,511.69	\$360.69	\$2,151.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,072.82	\$297.51	\$1,775.31
003 - 2010 COMMUNITY COLLEGE	\$2,651.78	\$380.60	\$2,271.18
005 - 2005 METRO PARK	\$1,914.81	\$274.89	\$1,639.92
006 - 2010 CHILDREN SERVICES	\$2,209.82	\$317.17	\$1,892.65
007 - 2012 TUBERCULOSIS CLINIC	\$95.75	\$13.74	\$82.01
008 - 2005 MENTAL HEALTH	\$1,767.51	\$253.74	\$1,513.77
009 - 1977 ANTIDRUG LAB UNIT	\$102.13	\$14.61	\$87.52
026 - DEBT SERVICE	\$579.62	\$83.24	\$496.38
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$736.60	\$105.73	\$630.87
060 - 2004 COMMUNITY COLLEGE	\$2,209.31	\$317.17	\$1,892.14
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,417.30	\$346.98	\$2,070.32
167 - 2003 MENTAL HEALTH	\$816.93	\$117.27	\$699.66
526 - 2013 COMMUNITY COLLEGE	\$883.93	\$126.87	\$757.06
527 - 2013 CRIMINAL JUSTICE SERVICES	\$117.86	\$16.92	\$100.94
537 - 2015 CHILDRENS SERVICE	\$442.35	\$63.49	\$378.86
538 - 2015 METRO PARK	\$442.35	\$63.49	\$378.86
575 - 2020 COMMUNITY COLLEGE	\$834.16	\$119.74	\$714.42
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$22,806.72	\$3,273.85	\$19,532.87
Tax District: 14 - BROWNHELM TWP/VERMILION	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 FUND	\$767.21	\$462.18	\$305.03
002 - 2013 DEVELOPMENTALLY DISABLED	\$707.59	\$428.80	\$278.79
003 - 2010 COMMUNITY COLLEGE	\$905.24	\$548.56	\$356.68
005 - 2005 METRO PARK	\$630.84	\$381.58	\$249.26
006 - 2010 CHILDREN SERVICES	\$754.37	\$457.14	\$297.23
007 - 2012 TUBERCULOSIS CLINIC	\$32.69	\$19.81	\$12.88
008 - 2005 MENTAL HEALTH	\$582.31	\$352.23	\$230.08
009 - 1977 ANTIDRUG LAB UNIT	\$53.46	\$32.97	\$20.49
026 - DEBT SERVICE	\$177.06	\$106.65	\$70.41
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$251.46	\$152.38	\$99.08
060 - 2004 COMMUNITY COLLEGE	\$722.94	\$437.14	\$285.80
164 - 2001 DEVELOPMENTALLY DISABLED	\$813.53	\$492.63	\$320.90
167 - 2003 MENTAL HEALTH	\$273.48	\$165.56	\$107.92
526 - 2013 COMMUNITY COLLEGE	\$301.75	\$182.85	\$118.90
527 - 2013 CRIMINAL JUSTICE SERVICES	\$40.24	\$24.39	\$15.85
537 - 2015 CHILDRENS SERVICE	\$150.91	\$91.45	\$59.46
538 - 2015 METRO PARK	\$150.91	\$91.45	\$59.46
575 - 2020 COMMUNITY COLLEGE	\$279.57	\$169.26	\$110.31
otals for: 14 - BROWNHELM TWP/VERMI	LION \$7,595.56	\$4,597.03	\$2,998.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,481.32	\$487.90	\$1,993.42
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,046.55	\$402.43	\$1,644.12
003 - 2010 COMMUNITY COLLEGE	\$2,618.18	\$514.84	\$2,103.34
005 - 2005 METRO PARK	\$1,890.91	\$371.82	\$1,519.09
006 - 2010 CHILDREN SERVICES	\$2,181.82	\$429.03	\$1,752.79
007 - 2012 TUBERCULOSIS CLINIC	\$94.54	\$18.60	\$75.94
008 - 2005 MENTAL HEALTH	\$1,745.45	\$343.23	\$1,402.22
009 - 1977 ANTIDRUG LAB UNIT	\$100.53	\$19.77	\$80.76
026 - DEBT SERVICE	\$572.61	\$112.60	\$460.01
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$727.26	\$143.01	\$584.25
060 - 2004 COMMUNITY COLLEGE	\$2,181.82	\$429.03	\$1,752.79
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,386.87	\$469.35	\$1,917.52
167 - 2003 MENTAL HEALTH	\$806.67	\$158.62	\$648.05
526 - 2013 COMMUNITY COLLEGE	\$872.73	\$171.61	\$701.12
527 - 2013 CRIMINAL JUSTICE SERVICES	\$116.37	\$22.88	\$93.49
537 - 2015 CHILDRENS SERVICE	\$436.74	\$85.88	\$350.86
538 - 2015 METRO PARK	\$436.74	\$85.88	\$350.86
575 - 2020 COMMUNITY COLLEGE	\$823.68	\$161.97	\$661.71
Totals for: 15 - BROWNHELM TWP/VERMI	LION \$22,520.79	\$4,428.45	\$18,092.34
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION 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 FUND	\$9,389.93	\$1,824.76	\$7,565.17
002 - 2013 DEVELOPMENTALLY DISABLED	\$7,819.85	\$1,529.65	\$6,290.20
003 - 2010 COMMUNITY COLLEGE	\$10,004.02	\$1,956.89	\$8,047.13
005 - 2005 METRO PARK	\$7,202.09	\$1,405.76	\$5,796.33
006 - 2010 CHILDREN SERVICES	\$8,336.68	\$1,630.75	\$6,705.93
007 - 2012 TUBERCULOSIS CLINIC	\$361.24	\$70.66	\$290.58
008 - 2005 MENTAL HEALTH	\$6,648.06	\$1,297.63	\$5,350.43
009 - 1977 ANTIDRUG LAB UNIT	\$402.93	\$81.30	\$321.63
026 - DEBT SERVICE	\$2,166.92	\$421.09	\$1,745.83
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,778.87	\$543.58	\$2,235.29
060 - 2004 COMMUNITY COLLEGE	\$8,305.10	\$1,620.40	\$6,684.70
164 - 2001 DEVELOPMENTALLY DISABLED	\$9,108.39	\$1,780.15	\$7,328.24
167 - 2003 MENTAL HEALTH	\$3,076.83	\$601.14	\$2,475.69
526 - 2013 COMMUNITY COLLEGE	\$3,334.68	\$652.30	\$2,682.38
527 - 2013 CRIMINAL JUSTICE SERVICES	\$444.63	\$86.98	\$357.65
537 - 2015 CHILDRENS SERVICE	\$1,668.71	\$326.40	\$1,342.31
538 - 2015 METRO PARK	\$1,668.71	\$326.40	\$1,342.31
575 - 2020 COMMUNITY COLLEGE	\$3,142.02	\$613.92	\$2,528.10
Totals for: 16 - BROWNHELM TWP/VERMI	ILION \$85,859.66	\$16,769.76	\$69,089.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$59,359.60	\$28,162.06	\$31,197.54
002 - 2013 DEVELOPMENTALLY DISABLED	\$62,133.99	\$28,865.89	\$33,268.10
003 - 2010 COMMUNITY COLLEGE	\$79,489.08	\$36,928.60	\$42,560.48
005 - 2005 METRO PARK	\$57,406.01	\$26,670.56	\$30,735.45
006 - 2010 CHILDREN SERVICES	\$66,240.50	\$30,773.67	\$35,466.83
007 - 2012 TUBERCULOSIS CLINIC	\$2,870.54	\$1,333.57	\$1,536.97
008 - 2005 MENTAL HEALTH	\$52,990.18	\$24,618.99	\$28,371.19
009 - 1977 ANTIDRUG LAB UNIT	\$10,168.68	\$4,464.49	\$5,704.19
026 - DEBT SERVICE	\$13,698.12	\$6,498.83	\$7,199.29
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$22,079.94	\$10,257.78	\$11,822.16
060 - 2004 COMMUNITY COLLEGE	\$66,237.04	\$30,773.67	\$35,463.37
164 - 2001 DEVELOPMENTALLY DISABLED	\$78,719.69	\$36,344.36	\$42,375.33
167 - 2003 MENTAL HEALTH	\$26,276.63	\$12,142.78	\$14,133.85
526 - 2013 COMMUNITY COLLEGE	\$26,496.57	\$12,309.61	\$14,186.96
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3,532.80	\$1,641.25	\$1,891.55
537 - 2015 CHILDRENS SERVICE	\$13,249.24	\$6,155.65	\$7,093.59
538 - 2015 METRO PARK	\$13,249.24	\$6,155.65	\$7,093.59
575 - 2020 COMMUNITY COLLEGE	\$22,399.51	\$10,501.30	\$11,898.21
Totals for: 19 - CAMDEN TWP/FIREL ANDS	S I SD \$676 597 36	\$314 598 71	\$361 998 65

Totals for: 19 - CAMDEN TWP/FIRELANDS LSD \$676,597.36 \$314,598.71 \$361,998.65

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

Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$13,039.62	\$5,573.64	\$7,465.98
002 - 2013 DEVELOPMENTALLY DISABLED	\$14,046.62	\$6,006.61	\$8,040.01
003 - 2010 COMMUNITY COLLEGE	\$17,970.09	\$7,684.36	\$10,285.73
005 - 2005 METRO PARK	\$12,978.33	\$5,549.78	\$7,428.55
006 - 2010 CHILDREN SERVICES	\$14,974.97	\$6,403.58	\$8,571.39
007 - 2012 TUBERCULOSIS CLINIC	\$648.95	\$277.51	\$371.44
008 - 2005 MENTAL HEALTH	\$11,980.01	\$5,122.88	\$6,857.13
009 - 1977 ANTIDRUG LAB UNIT	\$2,468.64	\$1,056.70	\$1,411.94
026 - DEBT SERVICE	\$3,009.07	\$1,286.19	\$1,722.88
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,991.61	\$2,134.50	\$2,857.11
060 - 2004 COMMUNITY COLLEGE	\$14,974.97	\$6,403.58	\$8,571.39
164 - 2001 DEVELOPMENTALLY DISABLED	\$17,946.14	\$7,675.05	\$10,271.09
167 - 2003 MENTAL HEALTH	\$5,983.24	\$2,558.81	\$3,424.43
526 - 2013 COMMUNITY COLLEGE	\$5,990.08	\$2,561.47	\$3,428.61
527 - 2013 CRIMINAL JUSTICE SERVICES	\$798.66	\$341.52	\$457.14
537 - 2015 CHILDRENS SERVICE	\$2,995.00	\$1,280.72	\$1,714.28
538 - 2015 METRO PARK	\$2,995.00	\$1,280.72	\$1,714.28
575 - 2020 COMMUNITY COLLEGE	\$5,001.59	\$2,138.39	\$2,863.20
Totals for: 20 - CAMDEN TWP/KIPTON VIL	L/FIR \$152,792.59	\$65,336.01	\$87,456.58

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,473.90	\$737.24	\$2,736.66
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,865.20	\$608.08	\$2,257.12
003 - 2010 COMMUNITY COLLEGE	\$3,665.47	\$777.92	\$2,887.55
005 - 2005 METRO PARK	\$2,647.30	\$561.83	\$2,085.47
006 - 2010 CHILDREN SERVICES	\$3,054.56	\$648.26	\$2,406.30
007 - 2012 TUBERCULOSIS CLINIC	\$132.36	\$28.09	\$104.27
008 - 2005 MENTAL HEALTH	\$2,443.65	\$518.61	\$1,925.04
009 - 1977 ANTIDRUG LAB UNIT	\$140.75	\$29.87	\$110.88
026 - DEBT SERVICE	\$801.66	\$170.14	\$631.52
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,018.18	\$216.09	\$802.09
060 - 2004 COMMUNITY COLLEGE	\$3,054.56	\$648.26	\$2,406.30
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,341.64	\$709.19	\$2,632.45
167 - 2003 MENTAL HEALTH	\$1,129.35	\$239.68	\$889.67
526 - 2013 COMMUNITY COLLEGE	\$1,221.82	\$259.31	\$962.51
527 - 2013 CRIMINAL JUSTICE SERVICES	\$162.91	\$34.57	\$128.34
537 - 2015 CHILDRENS SERVICE	\$611.45	\$129.77	\$481.68
538 - 2015 METRO PARK	\$611.45	\$129.77	\$481.68
575 - 2020 COMMUNITY COLLEGE	\$1,153.15	\$244.73	\$908.42
Totals for: 21 - CARLISLE TWP/KEYSTON	IE LSI \$31,529.36	\$6,691.41	\$24,837.95

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,370.03	\$1,746.10	\$4,623.93
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,349.53	\$1,457.51	\$3,892.02
003 - 2010 COMMUNITY COLLEGE	\$6,843.71	\$1,864.60	\$4,979.11
005 - 2005 METRO PARK	\$4,913.35	\$1,341.33	\$3,572.02
006 - 2010 CHILDREN SERVICES	\$5,703.10	\$1,553.84	\$4,149.26
007 - 2012 TUBERCULOSIS CLINIC	\$247.13	\$67.33	\$179.80
008 - 2005 MENTAL HEALTH	\$4,535.38	\$1,238.14	\$3,297.24
009 - 1977 ANTIDRUG LAB UNIT	\$286.69	\$75.94	\$210.75
026 - DEBT SERVICE	\$1,470.01	\$402.93	\$1,067.08
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,901.02	\$517.94	\$1,383.08
060 - 2004 COMMUNITY COLLEGE	\$5,662.92	\$1,546.53	\$4,116.39
164 - 2001 DEVELOPMENTALLY DISABLED	\$6,224.08	\$1,697.14	\$4,526.94
167 - 2003 MENTAL HEALTH	\$2,101.64	\$573.23	\$1,528.41
526 - 2013 COMMUNITY COLLEGE	\$2,281.23	\$621.53	\$1,659.70
527 - 2013 CRIMINAL JUSTICE SERVICES	\$304.17	\$82.87	\$221.30
537 - 2015 CHILDRENS SERVICE	\$1,141.49	\$311.02	\$830.47
538 - 2015 METRO PARK	\$1,141.49	\$311.02	\$830.47
575 - 2020 COMMUNITY COLLEGE	\$2,146.36	\$585.39	\$1,560.97
otals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$58,623.33	\$15,994.39	\$42,628.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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
001 - GENERAL FUND	\$341.35	\$148.55	\$192.80
002 - 2013 DEVELOPMENTALLY DISABLED	\$281.54	\$122.53	\$159.01
003 - 2010 COMMUNITY COLLEGE	\$360.18	\$156.75	\$203.43
005 - 2005 METRO PARK	\$260.13	\$113.21	\$146.92
006 - 2010 CHILDREN SERVICES	\$300.15	\$130.62	\$169.53
007 - 2012 TUBERCULOSIS CLINIC	\$13.01	\$5.66	\$7.35
008 - 2005 MENTAL HEALTH	\$240.12	\$104.50	\$135.62
009 - 1977 ANTIDRUG LAB UNIT	\$13.83	\$6.02	\$7.81
026 - DEBT SERVICE	\$78.77	\$34.28	\$44.49
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$100.05	\$43.54	\$56.51
060 - 2004 COMMUNITY COLLEGE	\$300.15	\$130.62	\$169.53
164 - 2001 DEVELOPMENTALLY DISABLED	\$328.36	\$142.90	\$185.46
167 - 2003 MENTAL HEALTH	\$110.97	\$48.29	\$62.68
526 - 2013 COMMUNITY COLLEGE	\$120.06	\$52.25	\$67.81
527 - 2013 CRIMINAL JUSTICE SERVICES	\$16.01	\$6.97	\$9.04
537 - 2015 CHILDRENS SERVICE	\$60.08	\$26.15	\$33.93
538 - 2015 METRO PARK	\$60.08	\$26.15	\$33.93
575 - 2020 COMMUNITY COLLEGE	\$113.31	\$49.31	\$64.00
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$3,098.15	\$1,348.30	\$1,749.85

Tax District: 24 - CARLISLE TWP/OBERLIN CSD

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

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,746.80	\$3,743.77	\$17,003.03
002 - 2013 DEVELOPMENTALLY DISABLED	\$18,285.98	\$3,246.94	\$15,039.04
003 - 2010 COMMUNITY COLLEGE	\$23,393.50	\$4,153.85	\$19,239.65
005 - 2005 METRO PARK	\$16,534.98	\$2,951.18	\$13,583.80
006 - 2010 CHILDREN SERVICES	\$19,494.62	\$3,461.54	\$16,033.08
007 - 2012 TUBERCULOSIS CLINIC	\$844.76	\$150.00	\$694.76
008 - 2005 MENTAL HEALTH	\$15,263.03	\$2,724.16	\$12,538.87
009 - 1977 ANTIDRUG LAB UNIT	\$1,191.93	\$199.29	\$992.64
026 - DEBT SERVICE	\$4,787.69	\$863.95	\$3,923.74
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,498.20	\$1,153.84	\$5,344.36
060 - 2004 COMMUNITY COLLEGE	\$19,001.09	\$3,394.66	\$15,606.43
164 - 2001 DEVELOPMENTALLY DISABLED	\$21,142.52	\$3,761.90	\$17,380.62
167 - 2003 MENTAL HEALTH	\$7,122.36	\$1,268.26	\$5,854.10
526 - 2013 COMMUNITY COLLEGE	\$7,797.86	\$1,384.62	\$6,413.24
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,039.74	\$184.62	\$855.12
537 - 2015 CHILDRENS SERVICE	\$3,900.84	\$692.71	\$3,208.13
538 - 2015 METRO PARK	\$3,900.84	\$692.71	\$3,208.13
575 - 2020 COMMUNITY COLLEGE	\$7,277.74	\$1,295.72	\$5,982.02
Totals for: 25 - COLUMBIA TWP/COLUMBI	IA LS \$198,224.48	\$35,323.72	\$162,900.76

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,340.81	\$628.80	\$712.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,105.92	\$518.61	\$587.31
003 - 2010 COMMUNITY COLLEGE	\$1,414.81	\$663.45	\$751.36
005 - 2005 METRO PARK	\$1,021.82	\$479.16	\$542.66
006 - 2010 CHILDREN SERVICES	\$1,179.01	\$552.88	\$626.13
007 - 2012 TUBERCULOSIS CLINIC	\$51.08	\$23.96	\$27.12
008 - 2005 MENTAL HEALTH	\$943.20	\$442.30	\$500.90
009 - 1977 ANTIDRUG LAB UNIT	\$54.34	\$25.47	\$28.87
026 - DEBT SERVICE	\$309.43	\$145.10	\$164.33
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$393.00	\$184.29	\$208.71
060 - 2004 COMMUNITY COLLEGE	\$1,179.01	\$552.88	\$626.13
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,289.82	\$604.84	\$684.98
167 - 2003 MENTAL HEALTH	\$435.92	\$204.41	\$231.51
526 - 2013 COMMUNITY COLLEGE	\$471.61	\$221.15	\$250.46
527 - 2013 CRIMINAL JUSTICE SERVICES	\$62.88	\$29.49	\$33.39
537 - 2015 CHILDRENS SERVICE	\$236.01	\$110.67	\$125.34
538 - 2015 METRO PARK	\$236.01	\$110.67	\$125.34
575 - 2020 COMMUNITY COLLEGE	\$445.10	\$208.72	\$236.38
Totals for: 26 - COLUMBIA TWP/OLMSTED FA	L \$12,169.78	\$5,706.85	\$6,462.93

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$180.24	\$171.49	\$8.75
002 - 2013 DEVELOPMENTALLY DISABLED	\$148.64	\$141.46	\$7.18
003 - 2010 COMMUNITY COLLEGE	\$190.16	\$180.97	\$9.19
005 - 2005 METRO PARK	\$137.34	\$130.70	\$6.64
006 - 2010 CHILDREN SERVICES	\$158.47	\$150.81	\$7.66
007 - 2012 TUBERCULOSIS CLINIC	\$6.87	\$6.53	\$0.34
008 - 2005 MENTAL HEALTH	\$126.77	\$120.65	\$6.12
009 - 1977 ANTIDRUG LAB UNIT	\$7.30	\$6.95	\$0.35
026 - DEBT SERVICE	\$41.59	\$39.58	\$2.01
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$52.82	\$50.27	\$2.55
060 - 2004 COMMUNITY COLLEGE	\$158.47	\$150.81	\$7.66
164 - 2001 DEVELOPMENTALLY DISABLED	\$173.36	\$164.98	\$8.38
167 - 2003 MENTAL HEALTH	\$58.59	\$55.76	\$2.83
526 - 2013 COMMUNITY COLLEGE	\$63.39	\$60.32	\$3.07
527 - 2013 CRIMINAL JUSTICE SERVICES	\$8.45	\$8.04	\$0.41
537 - 2015 CHILDRENS SERVICE	\$31.72	\$30.19	\$1.53
538 - 2015 METRO PARK	\$31.72	\$30.19	\$1.53
575 - 2020 COMMUNITY COLLEGE	\$59.82	\$56.93	\$2.89
Totals for: 27 - COLUMBIA TWP/STRONG	SSVILL \$1,635.72	\$1,556.63	\$79.09
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
	Delinquent Tax Due \$11,402.17	Delinquent Tax Paid \$2,286.17	Outstanding Balance Due \$9,116.00
Fund Description	-	•	_
Fund Description 001 - GENERAL FUND	\$11,402.17	\$2,286.17	\$9,116.00
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	\$11,402.17 \$9,635.18	\$2,286.17 \$1,993.14	\$9,116.00 \$7,642.04
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$11,402.17 \$9,635.18 \$12,326.40	\$2,286.17 \$1,993.14 \$2,549.85	\$9,116.00 \$7,642.04 \$9,776.55
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99 \$11,201.16	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69 \$2,307.70	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30 \$8,893.46
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99 \$11,201.16 \$3,781.06	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69 \$2,307.70 \$777.81	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30 \$8,893.46 \$3,003.25
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99 \$11,201.16 \$3,781.06 \$4,108.80	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69 \$2,307.70 \$777.81 \$849.95	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30 \$8,893.46 \$3,003.25 \$3,258.85
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99 \$11,201.16 \$3,781.06 \$4,108.80 \$547.85	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69 \$2,307.70 \$777.81 \$849.95 \$113.33	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30 \$8,893.46 \$3,003.25 \$3,258.85 \$434.52
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$11,402.17 \$9,635.18 \$12,326.40 \$8,831.59 \$10,272.00 \$445.11 \$8,152.21 \$531.03 \$2,631.27 \$3,423.97 \$10,174.99 \$11,201.16 \$3,781.06 \$4,108.80 \$547.85 \$2,055.91	\$2,286.17 \$1,993.14 \$2,549.85 \$1,808.57 \$2,124.89 \$92.08 \$1,669.44 \$124.80 \$527.57 \$708.29 \$2,079.69 \$2,307.70 \$777.81 \$849.95 \$113.33 \$425.22	\$9,116.00 \$7,642.04 \$9,776.55 \$7,023.02 \$8,147.11 \$353.03 \$6,482.77 \$406.23 \$2,103.70 \$2,715.68 \$8,095.30 \$8,893.46 \$3,003.25 \$3,258.85 \$434.52 \$1,630.69

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 29 - EATON TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$720.56	\$259.45	\$461.11
002 - 2013 DEVELOPMENTALLY DISABLED	\$594.32	\$214.00	\$380.32
003 - 2010 COMMUNITY COLLEGE	\$760.32	\$273.77	\$486.55
005 - 2005 METRO PARK	\$549.12	\$197.72	\$351.40
006 - 2010 CHILDREN SERVICES	\$633.60	\$228.14	\$405.46
007 - 2012 TUBERCULOSIS CLINIC	\$27.46	\$9.89	\$17.57
008 - 2005 MENTAL HEALTH	\$506.88	\$182.51	\$324.37
009 - 1977 ANTIDRUG LAB UNIT	\$29.19	\$10.51	\$18.68
026 - DEBT SERVICE	\$166.29	\$59.88	\$106.41
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$211.20	\$76.05	\$135.15
060 - 2004 COMMUNITY COLLEGE	\$633.60	\$228.14	\$405.46
164 - 2001 DEVELOPMENTALLY DISABLED	\$693.14	\$249.58	\$443.56
167 - 2003 MENTAL HEALTH	\$234.26	\$84.35	\$149.91
526 - 2013 COMMUNITY COLLEGE	\$253.44	\$91.26	\$162.18
527 - 2013 CRIMINAL JUSTICE SERVICES	\$33.79	\$12.17	\$21.62
537 - 2015 CHILDRENS SERVICE	\$126.83	\$45.67	\$81.16
538 - 2015 METRO PARK	\$126.83	\$45.67	\$81.16
575 - 2020 COMMUNITY COLLEGE	\$239.19	\$86.13	\$153.06
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$6,540.02	\$2,354.89	\$4,185.13

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,052.77	\$1,289.76	\$4,763.01
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,103.60	\$1,128.42	\$3,975.18
003 - 2010 COMMUNITY COLLEGE	\$6,529.08	\$1,443.61	\$5,085.47
005 - 2005 METRO PARK	\$4,681.28	\$1,022.78	\$3,658.50
006 - 2010 CHILDREN SERVICES	\$5,440.90	\$1,203.02	\$4,237.88
007 - 2012 TUBERCULOSIS CLINIC	\$235.77	\$52.13	\$183.64
008 - 2005 MENTAL HEALTH	\$4,321.16	\$944.10	\$3,377.06
009 - 1977 ANTIDRUG LAB UNIT	\$278.55	\$71.59	\$206.96
026 - DEBT SERVICE	\$1,396.79	\$297.64	\$1,099.15
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,813.62	\$401.00	\$1,412.62
060 - 2004 COMMUNITY COLLEGE	\$5,394.09	\$1,175.85	\$4,218.24
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,934.78	\$1,305.95	\$4,628.83
167 - 2003 MENTAL HEALTH	\$2,003.56	\$440.09	\$1,563.47
526 - 2013 COMMUNITY COLLEGE	\$2,176.37	\$481.21	\$1,695.16
527 - 2013 CRIMINAL JUSTICE SERVICES	\$290.18	\$64.16	\$226.02
537 - 2015 CHILDRENS SERVICE	\$1,088.99	\$240.74	\$848.25
538 - 2015 METRO PARK	\$1,088.99	\$240.74	\$848.25
575 - 2020 COMMUNITY COLLEGE	\$2,046.28	\$449.66	\$1,596.62
Totals for: 31 - ELYRIA TWP/ELYRIA CSI	S \$55,876.76	\$12,252.45	\$43,624.31

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$102,562.42	\$24,073.03	\$78,489.39
002 - 2013 DEVELOPMENTALLY DISABLED	\$89,085.86	\$21,575.28	\$67,510.58
003 - 2010 COMMUNITY COLLEGE	\$113,968.65	\$27,601.56	\$86,367.09
005 - 2005 METRO PARK	\$80,931.86	\$19,406.62	\$61,525.24
006 - 2010 CHILDREN SERVICES	\$94,973.98	\$23,001.33	\$71,972.65
007 - 2012 TUBERCULOSIS CLINIC	\$4,115.49	\$996.72	\$3,118.77
008 - 2005 MENTAL HEALTH	\$74,706.15	\$17,913.78	\$56,792.37
009 - 1977 ANTIDRUG LAB UNIT	\$5,499.96	\$1,490.03	\$4,009.93
026 - DEBT SERVICE	\$23,668.14	\$5,555.26	\$18,112.88
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$31,657.88	\$7,667.12	\$23,990.76
060 - 2004 COMMUNITY COLLEGE	\$93,085.36	\$22,278.39	\$70,806.97
164 - 2001 DEVELOPMENTALLY DISABLED	\$103,194.79	\$24,893.17	\$78,301.62
167 - 2003 MENTAL HEALTH	\$34,787.89	\$8,379.25	\$26,408.64
526 - 2013 COMMUNITY COLLEGE	\$37,989.66	\$9,200.56	\$28,789.10
527 - 2013 CRIMINAL JUSTICE SERVICES	\$5,065.42	\$1,226.78	\$3,838.64
537 - 2015 CHILDRENS SERVICE	\$19,005.75	\$4,602.11	\$14,403.64
538 - 2015 METRO PARK	\$19,005.75	\$4,602.11	\$14,403.64
575 - 2020 COMMUNITY COLLEGE	\$35,541.29	\$8,563.56	\$26,977.73
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$968,846.30	\$233,026.66	\$735,819.64
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,399.67	\$734.16	\$1,665.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,979.23	\$605.54	\$1,373.69
003 - 2010 COMMUNITY COLLEGE	\$2,532.06	\$774.67	\$1,757.39

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,399.67	\$734.16	\$1,665.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,979.23	\$605.54	\$1,373.69
003 - 2010 COMMUNITY COLLEGE	\$2,532.06	\$774.67	\$1,757.39
005 - 2005 METRO PARK	\$1,828.72	\$559.49	\$1,269.23
006 - 2010 CHILDREN SERVICES	\$2,110.05	\$645.56	\$1,464.49
007 - 2012 TUBERCULOSIS CLINIC	\$91.43	\$27.97	\$63.46
008 - 2005 MENTAL HEALTH	\$1,688.04	\$516.45	\$1,171.59
009 - 1977 ANTIDRUG LAB UNIT	\$97.23	\$29.75	\$67.48
026 - DEBT SERVICE	\$553.78	\$169.43	\$384.35
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$703.35	\$215.18	\$488.17
060 - 2004 COMMUNITY COLLEGE	\$2,110.04	\$645.56	\$1,464.48
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,308.36	\$706.23	\$1,602.13
167 - 2003 MENTAL HEALTH	\$780.14	\$238.68	\$541.46
526 - 2013 COMMUNITY COLLEGE	\$844.02	\$258.22	\$585.80
527 - 2013 CRIMINAL JUSTICE SERVICES	\$112.53	\$34.43	\$78.10
537 - 2015 CHILDRENS SERVICE	\$422.38	\$129.23	\$293.15
538 - 2015 METRO PARK	\$422.38	\$129.23	\$293.15
575 - 2020 COMMUNITY COLLEGE	\$796.58	\$243.71	\$552.87
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$21,779.99	\$6,663.49	\$15,116.50

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$92,706.69	\$37,730.86	\$54,975.83
002 - 2013 DEVELOPMENTALLY DISABLED	\$98,459.11	\$40,528.43	\$57,930.68
003 - 2010 COMMUNITY COLLEGE	\$125,960.47	\$51,848.73	\$74,111.74
005 - 2005 METRO PARK	\$90,962.63	\$37,445.72	\$53,516.91
006 - 2010 CHILDREN SERVICES	\$104,966.38	\$43,207.00	\$61,759.38
007 - 2012 TUBERCULOSIS CLINIC	\$4,548.75	\$1,872.39	\$2,676.36
008 - 2005 MENTAL HEALTH	\$83,965.56	\$34,565.32	\$49,400.24
009 - 1977 ANTIDRUG LAB UNIT	\$16,713.74	\$7,074.24	\$9,639.50
026 - DEBT SERVICE	\$21,393.41	\$8,706.93	\$12,686.48
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$34,988.43	\$14,402.19	\$20,586.24
060 - 2004 COMMUNITY COLLEGE	\$104,954.89	\$43,206.45	\$61,748.44
164 - 2001 DEVELOPMENTALLY DISABLED	\$125,263.55	\$51,736.53	\$73,527.02
167 - 2003 MENTAL HEALTH	\$41,787.38	\$17,250.97	\$24,536.41
526 - 2013 COMMUNITY COLLEGE	\$41,987.16	\$17,283.05	\$24,704.11
527 - 2013 CRIMINAL JUSTICE SERVICES	\$5,598.16	\$2,304.35	\$3,293.81
537 - 2015 CHILDRENS SERVICE	\$20,994.20	\$8,641.51	\$12,352.69
538 - 2015 METRO PARK	\$20,994.20	\$8,641.51	\$12,352.69
575 - 2020 COMMUNITY COLLEGE	\$35,275.21	\$14,448.79	\$20,826.42
Totals for: 35 - GRAFTON TWP/MIDVIEW I	LSD \$1,071,519.92	\$440,894.97	\$630,624.95

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,591.67	\$1,055.72	\$3,535.95
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,211.51	\$953.21	\$3,258.30
003 - 2010 COMMUNITY COLLEGE	\$5,387.84	\$1,219.47	\$4,168.37
005 - 2005 METRO PARK	\$3,761.00	\$855.42	\$2,905.58
006 - 2010 CHILDREN SERVICES	\$4,489.88	\$1,016.21	\$3,473.67
007 - 2012 TUBERCULOSIS CLINIC	\$194.56	\$44.03	\$150.53
008 - 2005 MENTAL HEALTH	\$3,471.70	\$789.62	\$2,682.08
009 - 1977 ANTIDRUG LAB UNIT	\$313.01	\$67.44	\$245.57
026 - DEBT SERVICE	\$1,059.61	\$243.64	\$815.97
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,496.63	\$338.74	\$1,157.89
060 - 2004 COMMUNITY COLLEGE	\$4,311.53	\$981.57	\$3,329.96
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,845.26	\$1,098.80	\$3,746.46
167 - 2003 MENTAL HEALTH	\$1,629.19	\$369.74	\$1,259.45
526 - 2013 COMMUNITY COLLEGE	\$1,795.96	\$406.50	\$1,389.46
527 - 2013 CRIMINAL JUSTICE SERVICES	\$239.47	\$54.20	\$185.27
537 - 2015 CHILDRENS SERVICE	\$898.22	\$203.32	\$694.90
538 - 2015 METRO PARK	\$898.22	\$203.32	\$694.90
575 - 2020 COMMUNITY COLLEGE	\$1,665.44	\$377.90	\$1,287.54
Totals for: 36 - GRAFTON VILL/MIDVIEW	LSD \$45,260.70	\$10,278.85	\$34,981.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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 FUND	\$2,793.19	\$788.27	\$2,004.92
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,332.96	\$677.64	\$1,655.32
003 - 2010 COMMUNITY COLLEGE	\$2,984.58	\$866.91	\$2,117.67
005 - 2005 METRO PARK	\$2,146.57	\$617.68	\$1,528.89
006 - 2010 CHILDREN SERVICES	\$2,487.16	\$722.43	\$1,764.73
007 - 2012 TUBERCULOSIS CLINIC	\$107.77	\$31.31	\$76.46
008 - 2005 MENTAL HEALTH	\$1,981.45	\$570.16	\$1,411.29
009 - 1977 ANTIDRUG LAB UNIT	\$121.91	\$40.16	\$81.75
026 - DEBT SERVICE	\$644.57	\$181.92	\$462.65
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$829.04	\$240.81	\$588.23
060 - 2004 COMMUNITY COLLEGE	\$2,474.89	\$710.88	\$1,764.01
164 - 2001 DEVELOPMENTALLY DISABLED	\$2,716.33	\$786.02	\$1,930.31
167 - 2003 MENTAL HEALTH	\$917.44	\$265.10	\$652.34
526 - 2013 COMMUNITY COLLEGE	\$994.85	\$288.97	\$705.88
527 - 2013 CRIMINAL JUSTICE SERVICES	\$132.65	\$38.54	\$94.11
537 - 2015 CHILDRENS SERVICE	\$497.83	\$144.57	\$353.26
538 - 2015 METRO PARK	\$497.83	\$144.57	\$353.26
575 - 2020 COMMUNITY COLLEGE	\$936.91	\$270.81	\$666.10
Totals for: 37 - HENRIETTA TWP/FIRELA!	NDS L: \$25,597.93	\$7,386.75	\$18,211.18

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,681.23	\$980.60	\$3,700.63
002 - 2013 DEVELOPMENTALLY DISABLED	\$3,860.99	\$808.81	\$3,052.18
003 - 2010 COMMUNITY COLLEGE	\$4,939.41	\$1,034.72	\$3,904.69
005 - 2005 METRO PARK	\$3,567.37	\$747.30	\$2,820.07
006 - 2010 CHILDREN SERVICES	\$4,116.17	\$862.27	\$3,253.90
007 - 2012 TUBERCULOSIS CLINIC	\$178.36	\$37.36	\$141.00
008 - 2005 MENTAL HEALTH	\$3,292.93	\$689.81	\$2,603.12
009 - 1977 ANTIDRUG LAB UNIT	\$189.66	\$39.73	\$149.93
026 - DEBT SERVICE	\$1,080.28	\$226.30	\$853.98
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,372.05	\$287.42	\$1,084.63
060 - 2004 COMMUNITY COLLEGE	\$4,116.17	\$862.27	\$3,253.90
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,503.02	\$943.30	\$3,559.72
167 - 2003 MENTAL HEALTH	\$1,521.86	\$318.80	\$1,203.06
526 - 2013 COMMUNITY COLLEGE	\$1,646.47	\$344.90	\$1,301.57
527 - 2013 CRIMINAL JUSTICE SERVICES	\$219.53	\$45.99	\$173.54
537 - 2015 CHILDRENS SERVICE	\$823.96	\$172.61	\$651.35
538 - 2015 METRO PARK	\$823.96	\$172.61	\$651.35
575 - 2020 COMMUNITY COLLEGE	\$1,553.93	\$325.52	\$1,228.41
Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$42,487.35	\$8,900.32	\$33,587.03

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$91,628.86	\$37,496.97	\$54,131.89
002 - 2013 DEVELOPMENTALLY DISABLED	\$97,040.16	\$40,105.39	\$56,934.77
003 - 2010 COMMUNITY COLLEGE	\$124,145.16	\$51,307.52	\$72,837.64
005 - 2005 METRO PARK	\$89,628.95	\$37,046.14	\$52,582.81
006 - 2010 CHILDREN SERVICES	\$103,453.65	\$42,755.99	\$60,697.66
007 - 2012 TUBERCULOSIS CLINIC	\$4,483.19	\$1,852.85	\$2,630.34
008 - 2005 MENTAL HEALTH	\$82,734.46	\$34,196.47	\$48,537.99
009 - 1977 ANTIDRUG LAB UNIT	\$16,336.27	\$6,920.87	\$9,415.40
026 - DEBT SERVICE	\$21,144.69	\$8,652.96	\$12,491.73
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$34,484.21	\$14,251.85	\$20,232.36
060 - 2004 COMMUNITY COLLEGE	\$103,411.15	\$42,743.51	\$60,667.64
164 - 2001 DEVELOPMENTALLY DISABLED	\$123,310.24	\$51,115.86	\$72,194.38
167 - 2003 MENTAL HEALTH	\$41,140.82	\$17,047.09	\$24,093.73
526 - 2013 COMMUNITY COLLEGE	\$41,382.05	\$17,102.65	\$24,279.40
527 - 2013 CRIMINAL JUSTICE SERVICES	\$5,517.47	\$2,280.29	\$3,237.18
537 - 2015 CHILDRENS SERVICE	\$20,691.76	\$8,551.39	\$12,140.37
538 - 2015 METRO PARK	\$20,691.76	\$8,551.39	\$12,140.37
575 - 2020 COMMUNITY COLLEGE	\$34,818.53	\$14,327.72	\$20,490.81
Totals for: 40 - LAGRANGE TWP/KEYS	TONE L: \$1.056.043.38	\$436.306.91	\$619.736.47

Totals for: 40 - LAGRANGE TWP/KEYSTONE L\\$1,056,043.38

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,713.27	\$1,879.27	\$3,834.00
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,160.27	\$1,672.96	\$3,487.31
003 - 2010 COMMUNITY COLLEGE	\$6,601.60	\$2,140.25	\$4,461.35
005 - 2005 METRO PARK	\$4,630.34	\$1,508.00	\$3,122.34
006 - 2010 CHILDREN SERVICES	\$5,501.35	\$1,783.54	\$3,717.81
007 - 2012 TUBERCULOSIS CLINIC	\$238.39	\$77.29	\$161.10
008 - 2005 MENTAL HEALTH	\$4,274.14	\$1,392.01	\$2,882.13
009 - 1977 ANTIDRUG LAB UNIT	\$365.54	\$112.93	\$252.61
026 - DEBT SERVICE	\$1,318.43	\$433.67	\$884.76
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,833.79	\$594.51	\$1,239.28
060 - 2004 COMMUNITY COLLEGE	\$5,313.04	\$1,731.87	\$3,581.17
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,948.08	\$1,931.88	\$4,016.20
167 - 2003 MENTAL HEALTH	\$2,001.45	\$650.49	\$1,350.96
526 - 2013 COMMUNITY COLLEGE	\$2,200.55	\$713.42	\$1,487.13
527 - 2013 CRIMINAL JUSTICE SERVICES	\$293.41	\$95.12	\$198.29
537 - 2015 CHILDRENS SERVICE	\$1,100.66	\$356.87	\$743.79
538 - 2015 METRO PARK	\$1,100.66	\$356.87	\$743.79
575 - 2020 COMMUNITY COLLEGE	\$2,045.65	\$664.75	\$1,380.90
Totals for: 41 - LAGRANGE TWP/LAGRAN	IGE V \$55,640.62	\$18,095.70	\$37,544.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$185,008.41	\$27,385.90	\$157,622.51
002 - 2013 DEVELOPMENTALLY DISABLED	\$158,000.28	\$23,254.12	\$134,746.16
003 - 2010 COMMUNITY COLLEGE	\$202,131.59	\$29,749.26	\$172,382.33
005 - 2005 METRO PARK	\$144,324.76	\$21,281.08	\$123,043.68
006 - 2010 CHILDREN SERVICES	\$168,443.12	\$24,791.06	\$143,652.06
007 - 2012 TUBERCULOSIS CLINIC	\$7,299.06	\$1,074.26	\$6,224.80
008 - 2005 MENTAL HEALTH	\$133,222.47	\$19,644.02	\$113,578.45
009 - 1977 ANTIDRUG LAB UNIT	\$9,113.86	\$1,309.02	\$7,804.84
026 - DEBT SERVICE	\$42,694.14	\$6,319.82	\$36,374.32
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$56,147.39	\$8,263.64	\$47,883.75
060 - 2004 COMMUNITY COLLEGE	\$166,170.27	\$24,510.91	\$141,659.36
164 - 2001 DEVELOPMENTALLY DISABLED	\$183,425.29	\$27,016.40	\$156,408.89
167 - 2003 MENTAL HEALTH	\$61,884.91	\$9,117.47	\$52,767.44
526 - 2013 COMMUNITY COLLEGE	\$67,377.33	\$9,916.43	\$57,460.90
527 - 2013 CRIMINAL JUSTICE SERVICES	\$8,983.84	\$1,322.21	\$7,661.63
537 - 2015 CHILDRENS SERVICE	\$33,711.29	\$4,961.71	\$28,749.58
538 - 2015 METRO PARK	\$33,711.29	\$4,961.71	\$28,749.58
575 - 2020 COMMUNITY COLLEGE	\$63,213.55	\$9,312.64	\$53,900.91
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$1,724,862.85	\$254,191.66	\$1,470,671.19

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,770.17	\$1,445.75	\$3,324.42
002 - 2013 DEVELOPMENTALLY DISABLED	\$4,003.11	\$1,232.87	\$2,770.24
003 - 2010 COMMUNITY COLLEGE	\$5,121.22	\$1,577.22	\$3,544.00
005 - 2005 METRO PARK	\$3,677.58	\$1,126.70	\$2,550.88
006 - 2010 CHILDREN SERVICES	\$4,267.69	\$1,314.35	\$2,953.34
007 - 2012 TUBERCULOSIS CLINIC	\$184.93	\$56.96	\$127.97
008 - 2005 MENTAL HEALTH	\$3,394.68	\$1,040.03	\$2,354.65
009 - 1977 ANTIDRUG LAB UNIT	\$213.84	\$70.68	\$143.16
026 - DEBT SERVICE	\$1,100.80	\$333.64	\$767.16
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,422.55	\$438.11	\$984.44
060 - 2004 COMMUNITY COLLEGE	\$4,238.79	\$1,297.36	\$2,941.43
164 - 2001 DEVELOPMENTALLY DISABLED	\$4,657.99	\$1,431.53	\$3,226.46
167 - 2003 MENTAL HEALTH	\$1,572.88	\$483.01	\$1,089.87
526 - 2013 COMMUNITY COLLEGE	\$1,707.07	\$525.74	\$1,181.33
527 - 2013 CRIMINAL JUSTICE SERVICES	\$227.61	\$70.10	\$157.51
537 - 2015 CHILDRENS SERVICE	\$854.20	\$263.05	\$591.15
538 - 2015 METRO PARK	\$854.20	\$263.05	\$591.15
575 - 2020 COMMUNITY COLLEGE	\$1,606.34	\$493.37	\$1,112.97
Totals for: 43 - LORAIN CITY/AMHERST E	EVSD \$43,875.65	\$13,463.52	\$30,412.13

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$253.93	\$253.83	\$0.10
002 - 2013 DEVELOPMENTALLY DISABLED	\$246.50	\$246.37	\$0.13
003 - 2010 COMMUNITY COLLEGE	\$315.35	\$315.19	\$0.16
005 - 2005 METRO PARK	\$216.38	\$216.27	\$0.11
006 - 2010 CHILDREN SERVICES	\$262.78	\$262.65	\$0.13
007 - 2012 TUBERCULOSIS CLINIC	\$11.39	\$11.38	\$0.01
008 - 2005 MENTAL HEALTH	\$199.74	\$199.64	\$0.10
009 - 1977 ANTIDRUG LAB UNIT	\$21.37	\$21.36	\$0.01
026 - DEBT SERVICE	\$58.60	\$58.58	\$0.02
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$87.60	\$87.55	\$0.05
060 - 2004 COMMUNITY COLLEGE	\$247.22	\$247.09	\$0.13
164 - 2001 DEVELOPMENTALLY DISABLED	\$281.67	\$281.53	\$0.14
167 - 2003 MENTAL HEALTH	\$94.47	\$94.42	\$0.05
526 - 2013 COMMUNITY COLLEGE	\$105.12	\$105.06	\$0.06
527 - 2013 CRIMINAL JUSTICE SERVICES	\$14.02	\$14.01	\$0.01
537 - 2015 CHILDRENS SERVICE	\$52.55	\$52.53	\$0.02
538 - 2015 METRO PARK	\$52.55	\$52.53	\$0.02
575 - 2020 COMMUNITY COLLEGE	\$96.62	\$96.58	\$0.04
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$2,617.86	\$2,616.57	\$1.29

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,662.18	\$992.51	\$10,669.67
002 - 2013 DEVELOPMENTALLY DISABLED	\$9,859.38	\$837.82	\$9,021.56
003 - 2010 COMMUNITY COLLEGE	\$12,613.21	\$1,071.83	\$11,541.38
005 - 2005 METRO PARK	\$9,035.74	\$768.21	\$8,267.53
006 - 2010 CHILDREN SERVICES	\$10,511.01	\$893.19	\$9,617.82
007 - 2012 TUBERCULOSIS CLINIC	\$455.47	\$38.70	\$416.77
008 - 2005 MENTAL HEALTH	\$8,340.66	\$709.12	\$7,631.54
009 - 1977 ANTIDRUG LAB UNIT	\$544.49	\$45.96	\$498.53
026 - DEBT SERVICE	\$2,691.26	\$229.05	\$2,462.21
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,503.64	\$297.73	\$3,205.91
060 - 2004 COMMUNITY COLLEGE	\$10,409.90	\$885.12	\$9,524.78
164 - 2001 DEVELOPMENTALLY DISABLED	\$11,461.11	\$974.13	\$10,486.98
167 - 2003 MENTAL HEALTH	\$3,868.72	\$328.84	\$3,539.88
526 - 2013 COMMUNITY COLLEGE	\$4,204.41	\$357.28	\$3,847.13
527 - 2013 CRIMINAL JUSTICE SERVICES	\$560.60	\$47.64	\$512.96
537 - 2015 CHILDRENS SERVICE	\$2,103.74	\$178.77	\$1,924.97
538 - 2015 METRO PARK	\$2,103.74	\$178.77	\$1,924.97
575 - 2020 COMMUNITY COLLEGE	\$3,951.34	\$335.86	\$3,615.48
Totals for: 45 - LORAIN CITY/CLEARVIEW LS	SD \$107,880.60	\$9,170.53	\$98,710.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$6,096.97	\$942.69	\$5,154.28
002 - 2013 DEVELOPMENTALLY DISABLED	\$5,029.05	\$777.50	\$4,251.55
003 - 2010 COMMUNITY COLLEGE	\$6,433.71	\$994.66	\$5,439.05
005 - 2005 METRO PARK	\$4,646.47	\$718.36	\$3,928.11
006 - 2010 CHILDREN SERVICES	\$5,361.42	\$828.88	\$4,532.54
007 - 2012 TUBERCULOSIS CLINIC	\$232.31	\$35.91	\$196.40
008 - 2005 MENTAL HEALTH	\$4,289.03	\$663.10	\$3,625.93
009 - 1977 ANTIDRUG LAB UNIT	\$247.14	\$38.19	\$208.95
026 - DEBT SERVICE	\$1,406.99	\$217.54	\$1,189.45
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$1,787.12	\$276.29	\$1,510.83
060 - 2004 COMMUNITY COLLEGE	\$5,361.27	\$828.88	\$4,532.39
164 - 2001 DEVELOPMENTALLY DISABLED	\$5,865.24	\$906.78	\$4,958.46
167 - 2003 MENTAL HEALTH	\$1,982.23	\$306.46	\$1,675.77
526 - 2013 COMMUNITY COLLEGE	\$2,144.57	\$331.55	\$1,813.02
527 - 2013 CRIMINAL JUSTICE SERVICES	\$285.94	\$44.21	\$241.73
537 - 2015 CHILDRENS SERVICE	\$1,073.22	\$165.92	\$907.30
538 - 2015 METRO PARK	\$1,073.22	\$165.92	\$907.30
575 - 2020 COMMUNITY COLLEGE	\$2,024.01	\$312.91	\$1,711.10
Totals for: 46 - PENFIELD TWP/KEYSTON	NE LSI \$55,339.91	\$8,555.75	\$46,784.16

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$50,671.47	\$22,535.27	\$28,136.20
002 - 2013 DEVELOPMENTALLY DISABLED	\$54,274.23	\$23,928.48	\$30,345.75
003 - 2010 COMMUNITY COLLEGE	\$69,433.98	\$30,612.12	\$38,821.86
005 - 2005 METRO PARK	\$50,127.85	\$22,101.55	\$28,026.30
006 - 2010 CHILDREN SERVICES	\$57,861.29	\$25,509.95	\$32,351.34
007 - 2012 TUBERCULOSIS CLINIC	\$2,507.44	\$1,105.48	\$1,401.96
008 - 2005 MENTAL HEALTH	\$46,271.91	\$20,401.44	\$25,870.47
009 - 1977 ANTIDRUG LAB UNIT	\$9,392.39	\$4,055.03	\$5,337.36
026 - DEBT SERVICE	\$11,693.16	\$5,200.32	\$6,492.84
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$19,286.90	\$8,503.23	\$10,783.67
060 - 2004 COMMUNITY COLLEGE	\$57,835.72	\$25,500.21	\$32,335.51
164 - 2001 DEVELOPMENTALLY DISABLED	\$69,190.10	\$30,430.46	\$38,759.64
167 - 2003 MENTAL HEALTH	\$23,073.52	\$10,151.60	\$12,921.92
526 - 2013 COMMUNITY COLLEGE	\$23,144.85	\$10,204.12	\$12,940.73
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3,085.90	\$1,360.52	\$1,725.38
537 - 2015 CHILDRENS SERVICE	\$11,572.45	\$5,102.20	\$6,470.25
538 - 2015 METRO PARK	\$11,572.45	\$5,102.20	\$6,470.25
575 - 2020 COMMUNITY COLLEGE	\$19,380.33	\$8,575.82	\$10,804.51
Totals for: 48 - PITTSFIELD TWP/OBERLIN	N CSE \$590,375.94	\$260,380.00	\$329,995.94

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 49 - PITTSFIELD TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,205.95	\$223.47	\$982.48
002 - 2013 DEVELOPMENTALLY DISABLED	\$1,028.37	\$188.10	\$840.27
003 - 2010 COMMUNITY COLLEGE	\$1,315.60	\$240.63	\$1,074.97
005 - 2005 METRO PARK	\$939.82	\$172.63	\$767.19
006 - 2010 CHILDREN SERVICES	\$1,096.33	\$200.53	\$895.80
007 - 2012 TUBERCULOSIS CLINIC	\$47.51	\$8.69	\$38.82
008 - 2005 MENTAL HEALTH	\$867.52	\$159.36	\$708.16
009 - 1977 ANTIDRUG LAB UNIT	\$58.95	\$10.18	\$48.77
026 - DEBT SERVICE	\$278.31	\$51.58	\$226.73
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$365.45	\$66.85	\$298.60
060 - 2004 COMMUNITY COLLEGE	\$1,082.17	\$198.96	\$883.21
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,194.08	\$218.78	\$975.30
167 - 2003 MENTAL HEALTH	\$402.90	\$73.87	\$329.03
526 - 2013 COMMUNITY COLLEGE	\$438.54	\$80.21	\$358.33
527 - 2013 CRIMINAL JUSTICE SERVICES	\$58.47	\$10.70	\$47.77
537 - 2015 CHILDRENS SERVICE	\$219.42	\$40.14	\$179.28
538 - 2015 METRO PARK	\$219.42	\$40.14	\$179.28
575 - 2020 COMMUNITY COLLEGE	\$411.53	\$75.45	\$336.08
Totals for: 49 - PITTSFIELD TWP/WELLI	NGTON \$11,230.34	\$2,060.27	\$9,170.07
Tax District: 50 - NO RIDGEVILLE CITY/NO RID	GEVILLE CSD		
1001 210 110 11	OLVILLE GOD		
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$12,789.01	Outstanding Balance Due \$35,336.30
Fund Description	Delinquent Tax Due	-	-
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$48,125.31	\$12,789.01	\$35,336.30
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$48,125.31 \$40,780.71	\$12,789.01 \$10,889.93	\$35,336.30 \$29,890.78
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$48,125.31 \$40,780.71 \$52,171.22	\$12,789.01 \$10,889.93 \$13,931.61	\$35,336.30 \$29,890.78 \$38,239.61
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93 \$47,391.37	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05 \$12,647.18	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88 \$34,744.19
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93 \$47,391.37 \$15,995.20	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05 \$12,647.18 \$4,267.58	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88 \$34,744.19 \$11,727.62
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93 \$47,391.37 \$15,995.20 \$17,390.43	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05 \$12,647.18 \$4,267.58 \$4,643.88	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88 \$34,744.19 \$11,727.62 \$12,746.55
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93 \$47,391.37 \$15,995.20 \$17,390.43 \$2,318.76	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05 \$12,647.18 \$4,267.58 \$4,643.88 \$619.19	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88 \$34,744.19 \$11,727.62 \$12,746.55 \$1,699.57
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$48,125.31 \$40,780.71 \$52,171.22 \$37,345.55 \$43,476.05 \$1,883.92 \$34,472.72 \$2,275.27 \$11,105.83 \$14,491.93 \$43,018.93 \$47,391.37 \$15,995.20 \$17,390.43 \$2,318.76 \$8,701.46	\$12,789.01 \$10,889.93 \$13,931.61 \$9,956.88 \$11,609.69 \$503.08 \$9,190.94 \$620.41 \$2,951.29 \$3,869.87 \$11,466.05 \$12,647.18 \$4,267.58 \$4,643.88 \$619.19 \$2,323.54	\$35,336.30 \$29,890.78 \$38,239.61 \$27,388.67 \$31,866.36 \$1,380.84 \$25,281.78 \$1,654.86 \$8,154.54 \$10,622.06 \$31,552.88 \$34,744.19 \$11,727.62 \$12,746.55 \$1,699.57 \$6,377.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,082.83	\$181.87	\$900.96
002 - 2013 DEVELOPMENTALLY DISABLED	\$917.02	\$150.01	\$767.01
003 - 2010 COMMUNITY COLLEGE	\$1,173.15	\$191.92	\$981.23
005 - 2005 METRO PARK	\$839.94	\$138.61	\$701.33
006 - 2010 CHILDREN SERVICES	\$977.63	\$159.93	\$817.70
007 - 2012 TUBERCULOSIS CLINIC	\$42.36	\$6.93	\$35.43
008 - 2005 MENTAL HEALTH	\$775.33	\$127.94	\$647.39
009 - 1977 ANTIDRUG LAB UNIT	\$51.02	\$7.37	\$43.65
026 - DEBT SERVICE	\$249.89	\$41.97	\$207.92
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$325.88	\$53.31	\$272.57
060 - 2004 COMMUNITY COLLEGE	\$967.58	\$159.93	\$807.65
164 - 2001 DEVELOPMENTALLY DISABLED	\$1,065.76	\$174.96	\$890.80
167 - 2003 MENTAL HEALTH	\$359.71	\$59.13	\$300.58
526 - 2013 COMMUNITY COLLEGE	\$391.06	\$63.97	\$327.09
527 - 2013 CRIMINAL JUSTICE SERVICES	\$52.15	\$8.53	\$43.62
537 - 2015 CHILDRENS SERVICE	\$195.67	\$32.02	\$163.65
538 - 2015 METRO PARK	\$195.67	\$32.02	\$163.65
575 - 2020 COMMUNITY COLLEGE	\$367.41	\$60.37	\$307.04
Totals for: 51 - ROCHESTER TWP/NEW L	ONDC \$10,030.06	\$1,650.79	\$8,379.27

Tax District: 53 - ROCHESTER TWP/WELLINGTON EVSD

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

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$228.53	\$42.76	\$185.77
002 - 2013 DEVELOPMENTALLY DISABLED	\$188.48	\$35.28	\$153.20
003 - 2010 COMMUNITY COLLEGE	\$241.13	\$45.14	\$195.99
005 - 2005 METRO PARK	\$174.15	\$32.60	\$141.55
006 - 2010 CHILDREN SERVICES	\$200.94	\$37.61	\$163.33
007 - 2012 TUBERCULOSIS CLINIC	\$8.71	\$1.63	\$7.08
008 - 2005 MENTAL HEALTH	\$160.75	\$30.09	\$130.66
009 - 1977 ANTIDRUG LAB UNIT	\$9.26	\$1.73	\$7.53
026 - DEBT SERVICE	\$52.73	\$9.87	\$42.86
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$66.98	\$12.54	\$54.44
060 - 2004 COMMUNITY COLLEGE	\$200.94	\$37.61	\$163.33
164 - 2001 DEVELOPMENTALLY DISABLED	\$219.82	\$41.15	\$178.67
167 - 2003 MENTAL HEALTH	\$74.29	\$13.91	\$60.38
526 - 2013 COMMUNITY COLLEGE	\$80.37	\$15.05	\$65.32
527 - 2013 CRIMINAL JUSTICE SERVICES	\$10.72	\$2.01	\$8.71
537 - 2015 CHILDRENS SERVICE	\$40.23	\$7.53	\$32.70
538 - 2015 METRO PARK	\$40.23	\$7.53	\$32.70
575 - 2020 COMMUNITY COLLEGE	\$75.86	\$14.20	\$61.66
tals for: 54 - ROCHESTER TWP/ROCH	HESTEF \$2,074.12	\$388.24	\$1,685.88
District. E7 NEW PURCH TWO/FIRE AND	NE LED		
K DISTRICT: 5/ - NEW RUSSIA IWP/FIRELANL	13 L3D		
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$0.00	Outstanding Balance Due \$6.94
Fund Description	Delinquent Tax Due	•	_
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$6.94	\$0.00	\$6.94
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$6.94 \$5.74	\$0.00 \$0.00	\$6.94 \$5.74
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	\$6.94 \$5.74 \$7.34	\$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$6.94 \$5.74 \$7.34 \$5.31	\$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.62 \$6.69 \$2.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26 \$2.45 \$0.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26 \$2.45 \$0.33
001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26 \$2.45 \$0.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.94 \$5.74 \$7.34 \$5.31 \$6.12 \$0.26 \$4.90 \$0.28 \$1.61 \$2.04 \$6.12 \$6.69 \$2.26 \$2.45 \$0.33 \$1.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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
001 - GENERAL FUND	\$37,385.16	\$15,534.70	\$21,850.46
002 - 2013 DEVELOPMENTALLY DISABLED	\$39,523.98	\$16,525.41	\$22,998.57
003 - 2010 COMMUNITY COLLEGE	\$50,563.70	\$21,141.25	\$29,422.45
005 - 2005 METRO PARK	\$36,510.97	\$15,268.10	\$21,242.87
006 - 2010 CHILDREN SERVICES	\$42,136.16	\$17,617.59	\$24,518.57
007 - 2012 TUBERCULOSIS CLINIC	\$1,825.98	\$763.46	\$1,062.52
008 - 2005 MENTAL HEALTH	\$33,702.45	\$14,093.64	\$19,608.81
009 - 1977 ANTIDRUG LAB UNIT	\$6,629.88	\$2,817.35	\$3,812.53
026 - DEBT SERVICE	\$8,627.17	\$3,584.84	\$5,042.33
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$14,045.24	\$5,872.47	\$8,172.77
060 - 2004 COMMUNITY COLLEGE	\$42,126.44	\$17,616.90	\$24,509.54
164 - 2001 DEVELOPMENTALLY DISABLED	\$50,209.53	\$21,036.03	\$29,173.50
167 - 2003 MENTAL HEALTH	\$16,752.92	\$7,017.05	\$9,735.87
526 - 2013 COMMUNITY COLLEGE	\$16,854.69	\$7,047.14	\$9,807.55
527 - 2013 CRIMINAL JUSTICE SERVICES	\$2,247.24	\$939.60	\$1,307.64
537 - 2015 CHILDRENS SERVICE	\$8,427.69	\$3,523.65	\$4,904.04
538 - 2015 METRO PARK	\$8,427.69	\$3,523.65	\$4,904.04
575 - 2020 COMMUNITY COLLEGE	\$14,189.73	\$5,916.11	\$8,273.62
Totals for: 58 - NEW RUSSIA TWP/OBEI	RLIN CS \$430,186.62	\$179,838.94	\$250,347.68
Total District. FO NEW DURON TANDIOS			
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE	RST VILL/FIRELANDS LSD		
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$350.82	Outstanding Balance Due \$336.11
Fund Description	Delinquent Tax Due	•	•
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$686.93	\$350.82	\$336.11
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED	Delinquent Tax Due \$686.93 \$578.93	\$350.82 \$299.85	\$336.11 \$279.08
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE	Delinquent Tax Due \$686.93 \$578.93 \$740.64	\$350.82 \$299.85 \$383.60	\$336.11 \$279.08 \$357.04
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK	\$686.93 \$578.93 \$740.64 \$531.10	\$350.82 \$299.85 \$383.60 \$273.81	\$336.11 \$279.08 \$357.04 \$257.29
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99 \$673.26	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24 \$348.05	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18 \$296.75
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99 \$673.26 \$227.29	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24 \$348.05 \$117.42	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18 \$296.75 \$325.21 \$109.87
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99 \$673.26 \$227.29 \$246.88	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24 \$348.05 \$117.42	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18 \$296.75 \$325.21 \$109.87 \$119.02
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99 \$673.26 \$227.29 \$246.88 \$32.92	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24 \$348.05 \$117.42 \$127.86 \$17.05	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18 \$296.75 \$325.21 \$109.87 \$119.02 \$15.87
Fund Description 001 - GENERAL FUND 002 - 2013 DEVELOPMENTALLY DISABLED 003 - 2010 COMMUNITY COLLEGE 005 - 2005 METRO PARK 006 - 2010 CHILDREN SERVICES 007 - 2012 TUBERCULOSIS CLINIC 008 - 2005 MENTAL HEALTH 009 - 1977 ANTIDRUG LAB UNIT 026 - DEBT SERVICE 051 - 2013 9-1-1 EMERGENCY SYSTEM 060 - 2004 COMMUNITY COLLEGE 164 - 2001 DEVELOPMENTALLY DISABLED 167 - 2003 MENTAL HEALTH 526 - 2013 COMMUNITY COLLEGE 527 - 2013 CRIMINAL JUSTICE SERVICES	\$686.93 \$578.93 \$740.64 \$531.10 \$617.20 \$26.75 \$490.25 \$31.53 \$158.52 \$205.73 \$611.99 \$673.26 \$227.29 \$246.88 \$32.92 \$123.52	\$350.82 \$299.85 \$383.60 \$273.81 \$319.66 \$13.86 \$252.75 \$17.35 \$80.96 \$106.55 \$315.24 \$348.05 \$117.42 \$127.86 \$17.05 \$63.98	\$336.11 \$279.08 \$357.04 \$257.29 \$297.54 \$12.89 \$237.50 \$14.18 \$77.56 \$99.18 \$296.75 \$325.21 \$109.87 \$119.02 \$15.87

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18,119.62	\$5,806.73	\$12,312.89
002 - 2013 DEVELOPMENTALLY DISABLED	\$16,811.05	\$5,661.19	\$11,149.86
003 - 2010 COMMUNITY COLLEGE	\$21,506.61	\$7,242.46	\$14,264.15
005 - 2005 METRO PARK	\$15,383.33	\$5,144.45	\$10,238.88
006 - 2010 CHILDREN SERVICES	\$17,922.15	\$6,035.38	\$11,886.77
007 - 2012 TUBERCULOSIS CLINIC	\$776.62	\$261.54	\$515.08
008 - 2005 MENTAL HEALTH	\$14,199.99	\$4,748.73	\$9,451.26
009 - 1977 ANTIDRUG LAB UNIT	\$1,693.08	\$667.65	\$1,025.43
026 - DEBT SERVICE	\$4,181.41	\$1,340.00	\$2,841.41
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$5,974.00	\$2,011.79	\$3,962.21
060 - 2004 COMMUNITY COLLEGE	\$17,717.79	\$5,917.31	\$11,800.48
164 - 2001 DEVELOPMENTALLY DISABLED	\$20,185.83	\$6,839.24	\$13,346.59
167 - 2003 MENTAL HEALTH	\$6,778.20	\$2,291.21	\$4,486.99
526 - 2013 COMMUNITY COLLEGE	\$7,168.90	\$2,414.17	\$4,754.73
527 - 2013 CRIMINAL JUSTICE SERVICES	\$955.86	\$321.89	\$633.97
537 - 2015 CHILDRENS SERVICE	\$3,585.86	\$1,207.30	\$2,378.56
538 - 2015 METRO PARK	\$3,585.86	\$1,207.30	\$2,378.56
575 - 2020 COMMUNITY COLLEGE	\$6,458.82	\$2,141.88	\$4,316.94
Totals for: 60 - OBERLIN CITY/OBERLIN (CSD \$183,004.98	\$61,260.22	\$121,744.76

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$14,515.17	\$2,765.72	\$11,749.45
002 - 2013 DEVELOPMENTALLY DISABLED	\$12,185.93	\$2,380.95	\$9,804.98
003 - 2010 COMMUNITY COLLEGE	\$15,589.59	\$3,045.99	\$12,543.60
005 - 2005 METRO PARK	\$11,193.50	\$2,169.26	\$9,024.24
006 - 2010 CHILDREN SERVICES	\$12,991.33	\$2,538.32	\$10,453.01
007 - 2012 TUBERCULOSIS CLINIC	\$562.94	\$109.99	\$452.95
008 - 2005 MENTAL HEALTH	\$10,332.43	\$2,002.39	\$8,330.04
009 - 1977 ANTIDRUG LAB UNIT	\$652.14	\$141.92	\$510.22
026 - DEBT SERVICE	\$3,349.65	\$638.25	\$2,711.40
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$4,330.41	\$846.11	\$3,484.30
060 - 2004 COMMUNITY COLLEGE	\$12,901.37	\$2,496.38	\$10,404.99
164 - 2001 DEVELOPMENTALLY DISABLED	\$14,178.70	\$2,761.23	\$11,417.47
167 - 2003 MENTAL HEALTH	\$4,787.67	\$931.24	\$3,856.43
526 - 2013 COMMUNITY COLLEGE	\$5,196.54	\$1,015.33	\$4,181.21
527 - 2013 CRIMINAL JUSTICE SERVICES	\$692.88	\$135.38	\$557.50
537 - 2015 CHILDRENS SERVICE	\$2,600.27	\$507.99	\$2,092.28
538 - 2015 METRO PARK	\$2,600.27	\$507.99	\$2,092.28
575 - 2020 COMMUNITY COLLEGE	\$4,889.55	\$951.31	\$3,938.24

Totals for: 61 - SHEFFIELD TWP/CLEARVIEW L \$133,550.34 \$25,945.75 \$107,604.59

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund Description Deli	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$23,260.40	\$3,179.08	\$20,081.32
002 - 2013 DEVELOPMENTALLY DISABLED	\$19,466.93	\$2,626.70	\$16,840.23
003 - 2010 COMMUNITY COLLEGE	\$24,904.25	\$3,360.37	\$21,543.88
005 - 2005 METRO PARK	\$17,899.90	\$2,425.51	\$15,474.39
006 - 2010 CHILDREN SERVICES	\$20,753.54	\$2,800.30	\$17,953.24
007 - 2012 TUBERCULOSIS CLINIC	\$899.30	\$121.34	\$777.96
008 - 2005 MENTAL HEALTH	\$16,522.92	\$2,238.92	\$14,284.00
009 - 1977 ANTIDRUG LAB UNIT	\$1,026.82	\$130.20	\$896.62
026 - DEBT SERVICE	\$5,367.78	\$733.63	\$4,634.15
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$6,917.79	\$933.42	\$5,984.37
060 - 2004 COMMUNITY COLLEGE	\$20,634.98	\$2,798.35	\$17,836.63
164 - 2001 DEVELOPMENTALLY DISABLED	\$22,659.75	\$3,062.76	\$19,596.99
167 - 2003 MENTAL HEALTH	\$7,652.63	\$1,035.01	\$6,617.62
526 - 2013 COMMUNITY COLLEGE	\$8,301.43	\$1,120.13	\$7,181.30
527 - 2013 CRIMINAL JUSTICE SERVICES	\$1,106.88	\$149.35	\$957.53
537 - 2015 CHILDRENS SERVICE	\$4,153.99	\$560.54	\$3,593.45
538 - 2015 METRO PARK	\$4,153.99	\$560.54	\$3,593.45
575 - 2020 COMMUNITY COLLEGE	\$7,815.19	\$1,056.84	\$6,758.35
Totals for: 64 - SHEFFIELD LAKE CITY/SHEF	FII \$213,498.47	\$28,892.99	\$184,605.48

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Description Deling	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,339.22	\$5,720.51	\$5,618.71
002 - 2013 DEVELOPMENTALLY DISABLED	\$10,211.67	\$5,362.36	\$4,849.31
003 - 2010 COMMUNITY COLLEGE	\$13,063.91	\$6,860.15	\$6,203.76
005 - 2005 METRO PARK	\$9,179.67	\$4,759.03	\$4,420.64
006 - 2010 CHILDREN SERVICES	\$10,886.61	\$5,716.80	\$5,169.81
007 - 2012 TUBERCULOSIS CLINIC	\$471.75	\$247.73	\$224.02
008 - 2005 MENTAL HEALTH	\$8,473.53	\$4,392.96	\$4,080.57
009 - 1977 ANTIDRUG LAB UNIT	\$724.35	\$426.54	\$297.81
026 - DEBT SERVICE	\$2,616.70	\$1,320.09	\$1,296.61
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$3,628.87	\$1,905.62	\$1,723.25
060 - 2004 COMMUNITY COLLEGE	\$10,536.84	\$5,449.02	\$5,087.82
164 - 2001 DEVELOPMENTALLY DISABLED	\$11,792.00	\$6,157.46	\$5,634.54
167 - 2003 MENTAL HEALTH	\$3,968.28	\$2,068.33	\$1,899.95
526 - 2013 COMMUNITY COLLEGE	\$4,354.65	\$2,286.73	\$2,067.92
527 - 2013 CRIMINAL JUSTICE SERVICES	\$580.65	\$304.91	\$275.74
537 - 2015 CHILDRENS SERVICE	\$2,178.15	\$1,143.55	\$1,034.60
538 - 2015 METRO PARK	\$2,178.15	\$1,143.55	\$1,034.60
575 - 2020 COMMUNITY COLLEGE	\$4,046.55	\$2,112.42	\$1,934.13
Totals for: 65 - SHEFFIELD VILLAGE/SHEFFIEL	\$110,231.55	\$57,377.76	\$52,853.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 10470 - LORAIN COUNTY

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,253.58	\$716.40	\$2,537.18
002 - 2013 DEVELOPMENTALLY DISABLED	\$2,771.45	\$592.23	\$2,179.22
003 - 2010 COMMUNITY COLLEGE	\$3,545.54	\$757.64	\$2,787.90
005 - 2005 METRO PARK	\$2,535.37	\$546.78	\$1,988.59
006 - 2010 CHILDREN SERVICES	\$2,954.62	\$631.37	\$2,323.25
007 - 2012 TUBERCULOSIS CLINIC	\$128.03	\$27.36	\$100.67
008 - 2005 MENTAL HEALTH	\$2,340.34	\$504.71	\$1,835.63
009 - 1977 ANTIDRUG LAB UNIT	\$159.74	\$29.42	\$130.32
026 - DEBT SERVICE	\$750.82	\$165.32	\$585.50
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$984.86	\$210.45	\$774.41
060 - 2004 COMMUNITY COLLEGE	\$2,919.97	\$630.80	\$2,289.17
164 - 2001 DEVELOPMENTALLY DISABLED	\$3,222.00	\$690.49	\$2,531.51
167 - 2003 MENTAL HEALTH	\$1,087.16	\$233.33	\$853.83
526 - 2013 COMMUNITY COLLEGE	\$1,181.84	\$252.55	\$929.29
527 - 2013 CRIMINAL JUSTICE SERVICES	\$157.58	\$33.68	\$123.90
537 - 2015 CHILDRENS SERVICE	\$591.33	\$126.38	\$464.95
538 - 2015 METRO PARK	\$591.33	\$126.38	\$464.95
575 - 2020 COMMUNITY COLLEGE	\$1,108.59	\$238.26	\$870.33
Totals for: 66 - WELLINGTON TWP/WELL	INGTC \$30,284.15	\$6,513.55	\$23,770.60

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,755.13	\$1,237.57	\$6,517.56
002 - 2013 DEVELOPMENTALLY DISABLED	\$6,698.88	\$1,073.14	\$5,625.74
003 - 2010 COMMUNITY COLLEGE	\$8,569.95	\$1,372.88	\$7,197.07
005 - 2005 METRO PARK	\$6,096.58	\$975.46	\$5,121.12
006 - 2010 CHILDREN SERVICES	\$7,141.64	\$1,144.07	\$5,997.57
007 - 2012 TUBERCULOSIS CLINIC	\$309.47	\$49.57	\$259.90
008 - 2005 MENTAL HEALTH	\$5,627.60	\$900.42	\$4,727.18
009 - 1977 ANTIDRUG LAB UNIT	\$404.73	\$65.82	\$338.91
026 - DEBT SERVICE	\$1,789.63	\$285.60	\$1,504.03
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$2,380.54	\$381.36	\$1,999.18
060 - 2004 COMMUNITY COLLEGE	\$7,014.48	\$1,122.06	\$5,892.42
164 - 2001 DEVELOPMENTALLY DISABLED	\$7,765.35	\$1,243.36	\$6,521.99
167 - 2003 MENTAL HEALTH	\$2,618.46	\$419.19	\$2,199.27
526 - 2013 COMMUNITY COLLEGE	\$2,856.65	\$457.63	\$2,399.02
527 - 2013 CRIMINAL JUSTICE SERVICES	\$380.90	\$61.02	\$319.88
537 - 2015 CHILDRENS SERVICE	\$1,429.20	\$228.95	\$1,200.25
538 - 2015 METRO PARK	\$1,429.20	\$228.95	\$1,200.25
575 - 2020 COMMUNITY COLLEGE	\$2,675.02	\$428.25	\$2,246.77
Totals for: 67 - WELLINGTON TWP/WELLI	NGTC \$72,943.41	\$11,675.30	\$61,268.11

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$71.26	\$67.84	\$3.42
002 - 2013 DEVELOPMENTALLY DISABLED	\$69.18	\$65.85	\$3.33
003 - 2010 COMMUNITY COLLEGE	\$88.50	\$84.25	\$4.25
005 - 2005 METRO PARK	\$60.73	\$57.81	\$2.92
006 - 2010 CHILDREN SERVICES	\$73.75	\$70.21	\$3.54
007 - 2012 TUBERCULOSIS CLINIC	\$3.20	\$3.04	\$0.16
008 - 2005 MENTAL HEALTH	\$56.05	\$53.36	\$2.69
009 - 1977 ANTIDRUG LAB UNIT	\$6.00	\$5.71	\$0.29
026 - DEBT SERVICE	\$16.45	\$15.66	\$0.79
051 - 2013 9-1-1 EMERGENCY SYSTEM	\$24.58	\$23.40	\$1.18
060 - 2004 COMMUNITY COLLEGE	\$69.38	\$66.05	\$3.33
164 - 2001 DEVELOPMENTALLY DISABLED	\$79.05	\$75.25	\$3.80
167 - 2003 MENTAL HEALTH	\$26.51	\$25.24	\$1.27
526 - 2013 COMMUNITY COLLEGE	\$29.50	\$28.08	\$1.42
527 - 2013 CRIMINAL JUSTICE SERVICES	\$3.93	\$3.74	\$0.19
537 - 2015 CHILDRENS SERVICE	\$14.75	\$14.04	\$0.71
538 - 2015 METRO PARK	\$14.75	\$14.04	\$0.71
575 - 2020 COMMUNITY COLLEGE	\$27.12	\$25.81	\$1.31
Totals for: 68 - LORAIN CITY/ELYRIA CSI	D \$734.69	\$699.38	\$35.31
tals for: 10470 - LORAIN COUNTY	\$9,651,252.42	\$2,961,322.56	\$6,689,929.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$25.00	\$0.00	\$25.00
	Totals for: 04TIF - AMHERST TWP/AMHE	RST E \$25.00	\$0.00	\$25.00
Tot	tals for: 10470TIF - LORAIN COUNTY/AM	HERST \$25.00	\$0.00	\$25.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 04 - AMHERST TWP/AMHERST EVSD)		
		Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$19,824.50	\$6,462.94	\$13,361.56
054 - 1993 PERMANENT IMPROVEMENT-GENER		\$1,213.74	\$2,535.98
066 - 2000 BOND (\$26,310,000)	\$6,138.04	\$2,001.04	\$4,137.00
068 - 2013 EMERGENCY (\$4,024,956)	\$22,417.14	\$7,308.16	\$15,108.98
220 - 1976 CURRENT EXPENSE/RECREATIONAL		\$35.32	\$74.24
221 - 1976 CURRENT EXPENSE/RECREATIONAL		\$39.24	\$82.49
276 - 1976 CURRENT EXPENSE	\$15,881.36	\$5,119.82	\$10,761.54
282 - 1982 CURRENT EXPENSE	\$7,836.39	\$2,548.25	\$5,288.14
285 - 1985 CURRENT EXPENSE	\$7,481.65	\$2,418.57	\$5,063.08
290 - 1990 CURRENT EXPENSE	\$5,639.56	\$1,817.97	\$3,821.59
292 - 1992 CURRENT EXPENSE	\$7,260.61	\$2,349.92	\$4,910.69
295 - 1995 CURRENT EXPENSE	\$10,337.88	\$3,349.06	\$6,988.82
518 - 2012 CURRENT EXPENSE	\$15,237.32	\$4,955.51	\$10,281.81
545 - 2016 BOND (\$17,500,000)	\$5,413.73	\$1,764.91	\$3,648.82
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$2,173.08	\$708.44	\$1,464.64
Totals for: 04 - AMHERST TWP/AMHERST	EVSI \$129,622.27	\$42,092.89	\$87,529.38
Tax District: 07 - AMHERST CITY/AMHERST EVSE		·	·
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$76,196.64	\$15,802.54	\$60,394.10
054 - 1993 PERMANENT IMPROVEMENT-GENER	Al \$15,782.51	\$3,160.43	\$12,622.08
066 - 2000 BOND (\$26,310,000)	\$23,591.85	\$4,892.77	\$18,699.08
068 - 2013 EMERGENCY (\$4,024,956)	\$86,161.66	\$17,869.21	\$68,292.45
220 - 1976 CURRENT EXPENSE/RECREATIONAL	\$483.75	\$95.17	\$388.58
221 - 1976 CURRENT EXPENSE/RECREATIONAL	\$537.46	\$105.74	\$431.72
276 - 1976 CURRENT EXPENSE	\$70,118.25	\$13,795.16	\$56,323.09
282 - 1982 CURRENT EXPENSE	\$31,138.80	\$6,374.08	\$24,764.72
285 - 1985 CURRENT EXPENSE	\$31,985.91	\$6,367.91	\$25,618.00
290 - 1990 CURRENT EXPENSE	\$24,918.09	\$4,901.08	\$20,017.01
292 - 1992 CURRENT EXPENSE	\$30,598.60	\$6,124.43	\$24,474.17
295 - 1995 CURRENT EXPENSE	\$43,067.76	\$8,657.65	\$34,410.11
518 - 2012 CURRENT EXPENSE	\$60,451.21	\$12,381.95	\$48,069.26
545 - 2016 BOND (\$17,500,000)	\$20,807.86	\$4,315.39	\$16,492.47
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$8,352.50	\$1,732.23	\$6,620.27
Totals for: 07 - AMHERST CITY/AMHERST	EVSI \$524,192.85	\$106,575.74	\$417,617.11
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$18,957.15	\$5,740.95	\$13,216.20
054 - 1993 PERMANENT IMPROVEMENT-GENER	Al \$3,569.58	\$1,105.79	\$2,463.79
066 - 2000 BOND (\$26,310,000)	\$5,869.50	\$1,777.51	\$4,091.99
068 - 2013 EMERGENCY (\$4,024,956)	\$21,436.34	\$6,491.77	\$14,944.57

\$104.04

\$115.58

\$32.64

\$36.26

220 - 1976 CURRENT EXPENSE/RECREATIONAL

221 - 1976 CURRENT EXPENSE/RECREATIONAL

\$71.40

\$79.32

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20080 - AMHERST EVSD

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE	\$15,080.07	\$4,730.98	\$10,349.09
282 - 1982 CURRENT EXPENSE	\$7,481.58	\$2,284.15	\$5,197.43
285 - 1985 CURRENT EXPENSE	\$7,116.44	\$2,213.54	\$4,902.90
290 - 1990 CURRENT EXPENSE	\$5,354.80	\$1,680.27	\$3,674.53
292 - 1992 CURRENT EXPENSE	\$6,911.37	\$2,141.71	\$4,769.66
295 - 1995 CURRENT EXPENSE	\$9,846.48	\$3,042.18	\$6,804.30
518 - 2012 CURRENT EXPENSE	\$14,548.54	\$4,439.97	\$10,108.57
545 - 2016 BOND (\$17,500,000)	\$5,176.86	\$1,567.75	\$3,609.11
576 - 2020 BOND/LIBRARY (\$5,000,000)	\$2,078.01	\$629.30	\$1,448.71
Totals for: 43 - LORAIN CITY/AMHERST EV	VSD \$123,646.34	\$37,914.77	\$85,731.57
Totals for: 20080 - AMHERST EVSD	\$777.461.46	\$186.583.40	\$590.878.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20220 - AVON LSD

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$105,311.52	\$52,857.41	\$52,454.11
069 - 2003 BOND (\$14,950,000)	\$11,620.62	\$5,832.54	\$5,788.08
073 - 2006 BOND (\$19,800,000)	\$19,246.31	\$9,660.02	\$9,586.29
276 - 1976 CURRENT EXPENSE	\$246,808.03	\$124,194.28	\$122,613.75
278 - 1978 CURRENT EXPENSE	\$12,931.34	\$6,541.34	\$6,390.00
485 - 2004 PERMANENT IMPROVEMENT	\$14,708.45	\$7,205.34	\$7,503.11
515 - 2012 BOND (\$32,000,000)	\$24,149.05	\$12,120.79	\$12,028.26
552 - 2017 SUBSTITUTE (RC.5705.199)	\$173,491.19	\$87,077.87	\$86,413.32
553 - 2017 SUBSTITUTE (RC.5705.199)	\$39,782.20	\$19,967.28	\$19,814.92
566 - 2019 EMERGENCY (\$3,720,000)	\$62,278.66	\$31,258.62	\$31,020.04
577 - 2020 BOND (\$17,500,000)	\$13,254.63	\$6,652.73	\$6,601.90
Totals for: 10 - AVON CITY/AVON LSD	\$723,582.00	\$363,368.22	\$360,213.78
Totals for: 20220 - AVON LSD	\$723,582.00	\$363,368.22	\$360,213.78

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund Description Delin	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$84,294.89	\$20,611.61	\$63,683.28
078 - 1999 BOND (\$41,800,000)	\$45,960.40	\$11,238.11	\$34,722.29
276 - 1976 CURRENT EXPENSE	\$158,386.65	\$34,710.11	\$123,676.54
278 - 1978 CURRENT EXPENSE	\$48,933.16	\$10,404.62	\$38,528.54
292 - 1992 CURRENT EXPENSE	\$68,657.21	\$15,029.74	\$53,627.47
296 - 1996 CURRENT EXPENSE	\$49,966.39	\$11,342.97	\$38,623.42
392 - 1992 CURRENT EXPENSE	\$57,791.48	\$12,651.13	\$45,140.35
441 - 2009 BOND (\$13,000,000)	\$15,654.55	\$3,827.83	\$11,826.72
442 - 2009 BOND (\$5,500,000)	\$6,623.21	\$1,619.48	\$5,003.73
486 - 1991 PERMANENT IMPROVEMENT	\$14,786.63	\$2,909.50	\$11,877.13
557 - 2009 SUBSTITUTE (RC 5705.199)	\$257,397.17	\$62,938.16	\$194,459.01
Totals for: 11 - AVON LAKE CITY/AVON LAKE	C \$808,451.74	\$187,283.26	\$621,168.48
Totals for: 20230 - AVON LAKE CSD	\$808,451.74	\$187,283.26	\$621,168.48

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 20490 - BLACK RIVER LSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

Fund Description D	Pelinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,755.80	\$2,434.65	\$9,321.15
276 - 1976 CURRENT EXPENSE	\$36,180.48	\$7,493.05	\$28,687.43
280 - 1980 CURRENT EXPENSE	\$6,207.46	\$1,285.58	\$4,921.88
290 - 1990 CURRENT EXPENSE	\$11,166.69	\$2,312.64	\$8,854.05
529 - 2013 EMERGENCY (\$1,600,000)	\$20,899.33	\$4,328.29	\$16,571.04
567 - 2019 PERMANENT IMPROVEMENT	\$4,130.54	\$855.44	\$3,275.10
Totals for: 39 - HUNTINGTON TWP/BLACK	RIVI \$90,340.30	\$18,709.65	\$71,630.65
Totals for: 20490 - BLACK RIVER LSD	\$90,340.30	\$18,709.65	\$71.630.65

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21050 - CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Fund Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$60,677.05	\$5,142.90	\$55,534.15
085 - 2011 EMERGENCY (\$352,690)	\$33,162.10	\$2,810.77	\$30,351.33
086 - 1999 BOND (\$3,260,000)	\$28,680.74	\$2,430.93	\$26,249.81
087 - 2000 BOND (\$980,000)	\$5,467.32	\$463.40	\$5,003.92
088 - 2000 BOND (\$1,432,000)	\$8,962.72	\$759.67	\$8,203.05
089 - 2012 EMERGENCY (\$546,856)	\$51,266.61	\$4,345.28	\$46,921.33
276 - 1976 CURRENT EXPENSE	\$93,984.46	\$7,966.08	\$86,018.38
278 - 1978 CURRENT EXPENSE	\$2,829.04	\$239.43	\$2,589.61
292 - 1992 CURRENT EXPENSE	\$22,404.73	\$1,896.18	\$20,508.55
451 - 2001 CLASSROOM FACILITIES	\$3,516.19	\$297.63	\$3,218.56
495 - 2010 PERMANENT IMPROVEMENT	\$7,032.36	\$595.25	\$6,437.11
520 - 2012 EMERGENCY (\$261,855)	\$24,557.79	\$2,081.48	\$22,476.31
Totals for: 45 - LORAIN CITY/CLEARVIEW	LSD \$342,541.11	\$29,029.00	\$313,512.11

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$74,830.52	\$14,219.26	\$60,611.26
085 - 2011 EMERGENCY (\$352,690)	\$40,897.52	\$7,771.29	\$33,126.23
086 - 1999 BOND (\$3,260,000)	\$35,370.84	\$6,721.12	\$28,649.72
087 - 2000 BOND (\$980,000)	\$6,742.63	\$1,281.22	\$5,461.41
088 - 2000 BOND (\$1,432,000)	\$11,053.37	\$2,100.35	\$8,953.02
089 - 2012 EMERGENCY (\$546,856)	\$63,225.09	\$12,013.96	\$51,211.13
276 - 1976 CURRENT EXPENSE	\$115,915.44	\$22,020.69	\$93,894.75
278 - 1978 CURRENT EXPENSE	\$3,463.02	\$675.37	\$2,787.65
292 - 1992 CURRENT EXPENSE	\$27,421.81	\$5,350.46	\$22,071.35
451 - 2001 CLASSROOM FACILITIES	\$4,306.43	\$838.32	\$3,468.11
495 - 2010 PERMANENT IMPROVEMENT	\$8,612.86	\$1,676.65	\$6,936.21
520 - 2012 EMERGENCY (\$261,855)	\$30,286.15	\$5,754.94	\$24,531.21
Totals for: 61 - SHEFFIELD TWP/CLEARVIE	EW L \$422,125.68	\$80,423.63	\$341,702.05
otals for: 21050 - CLEARVIEW LSD	\$764.666.79	\$109.452.63	\$655,214,16

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21150 - COLUMBIA LSD

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$81,566.69	\$14,615.33	\$66,951.36
276 - 1976 CURRENT EXPENSE	\$176,106.08	\$31,524.98	\$144,581.10
280 - 1980 CURRENT EXPENSE	\$30,270.18	\$5,416.63	\$24,853.55
496 - 2010 PERMANENT IMPROVEMENT	\$24,981.03	\$4,457.12	\$20,523.91
505 - 2011 BOND (\$6,000,000)	\$21,271.19	\$3,811.42	\$17,459.77
530 - 2013 CURRENT EXPENSE	\$68,697.46	\$12,257.01	\$56,440.45
568 - 2013 SUBSTITUTE (R.C. 5705.199)	\$130,650.28	\$23,410.26	\$107,240.02
Totals for: 25 - COLUMBIA TWP/COLUMB	BIA LS \$533,542.91	\$95,492.75	\$438,050.16
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$2,815.04	Delinquent Tax Paid \$1,017.75	Outstanding Balance Due \$1,797.29
•	•	•	•
001 - GENERAL FUND	\$2,815.04	\$1,017.75	\$1,797.29
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE	\$2,815.04 \$6,053.20	\$1,017.75 \$2,188.48	\$1,797.29 \$3,864.72
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE	\$2,815.04 \$6,053.20 \$1,038.77	\$1,017.75 \$2,188.48 \$375.56	\$1,797.29 \$3,864.72 \$663.21
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT	\$2,815.04 \$6,053.20 \$1,038.77 \$846.61	\$1,017.75 \$2,188.48 \$375.56 \$306.08	\$1,797.29 \$3,864.72 \$663.21 \$540.53
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000)	\$2,815.04 \$6,053.20 \$1,038.77 \$846.61 \$734.11	\$1,017.75 \$2,188.48 \$375.56 \$306.08 \$265.41	\$1,797.29 \$3,864.72 \$663.21 \$540.53 \$468.70
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000) 530 - 2013 CURRENT EXPENSE	\$2,815.04 \$6,053.20 \$1,038.77 \$846.61 \$734.11 \$2,328.16 \$4,509.03	\$1,017.75 \$2,188.48 \$375.56 \$306.08 \$265.41 \$841.73	\$1,797.29 \$3,864.72 \$663.21 \$540.53 \$468.70 \$1,486.43
001 - GENERAL FUND 276 - 1976 CURRENT EXPENSE 280 - 1980 CURRENT EXPENSE 496 - 2010 PERMANENT IMPROVEMENT 505 - 2011 BOND (\$6,000,000) 530 - 2013 CURRENT EXPENSE 568 - 2013 SUBSTITUTE (R.C. 5705.199)	\$2,815.04 \$6,053.20 \$1,038.77 \$846.61 \$734.11 \$2,328.16 \$4,509.03	\$1,017.75 \$2,188.48 \$375.56 \$306.08 \$265.41 \$841.73 \$1,630.20	\$1,797.29 \$3,864.72 \$663.21 \$540.53 \$468.70 \$1,486.43 \$2,878.83

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 02 - AMHERST TWP/ELYRIA CSD

Fund Description	Dolinguont Tay Duo	Delinquent Tax Paid	Outstanding Balance Due
·	•	-	_
001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER	\$303.89	\$182.97	\$120.92
	*******	\$17.61	\$11.64
097 - 2007 BOND (\$45,000,000)	\$231.54	\$139.41	\$92.13
276 - 1976 CURRENT EXPENSE	\$471.71	\$284.02 \$130.01	\$187.69
282 - 1982 CURRENT EXPENSE 292 - 1992 CURRENT EXPENSE	\$199.31	\$120.01 \$135.36	\$79.30
292 - 1992 CURRENT EXPENSE 299 - 1999 CURRENT EXPENSE	\$224.82	\$135.36 \$140.43	\$89.46 \$98.75
	\$248.17	\$149.42 \$507.39	·
540 - 2010 EMERGENCY (\$12,687,548)	\$992.00	\$597.28 \$130.41	\$394.72
546 - 2016 BOND (\$59,940,000)	\$231.54	\$139.41	\$92.13
Totals for: 02 - AMHERST TWP/ELYRIA CS	SD \$2,932.23	\$1,765.49	\$1,166.74
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,082.67	\$473.44	\$609.23
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$104.23	\$45.58	\$58.65
097 - 2007 BOND (\$45,000,000)	\$824.89	\$360.71	\$464.18
276 - 1976 CURRENT EXPENSE	\$1,680.56	\$734.88	\$945.68
282 - 1982 CURRENT EXPENSE	\$710.08	\$310.51	\$399.5
292 - 1992 CURRENT EXPENSE	\$800.95	\$350.24	\$450.7
299 - 1999 CURRENT EXPENSE	\$884.14	\$386.62	\$497.52
540 - 2010 EMERGENCY (\$12,687,548)	\$3,534.16	\$1,545.43	\$1,988.73
546 - 2016 BOND (\$59,940,000)	\$824.89	\$360.71	\$464.18
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$10,446.57	\$4,568.12	\$5,878.45
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$19,260.03	\$4,162.71	\$15,097.32
080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$1,895.02	\$424.40	\$1,470.62
097 - 2007 BOND (\$45,000,000)	\$14,674.32	\$3,171.66	\$11,502.66
276 - 1976 CURRENT EXPENSE	\$33,228.41	\$8,388.29	\$24,840.12
282 - 1982 CURRENT EXPENSE	\$13,335.06	\$3,136.73	\$10,198.33
292 - 1992 CURRENT EXPENSE	\$15,267.84	\$3,669.03	\$11,598.8°
299 - 1999 CURRENT EXPENSE	\$16,477.75	\$3,832.80	\$12,644.95
540 - 2010 EMERGENCY (\$12,687,548)	\$62,870.42	\$13,588.55	\$49,281.87
546 - 2016 BOND (\$59,940,000)	\$14,674.32	\$3,171.66	\$11,502.66
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$191,683.17	\$43,545.83	\$148,137.34
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description			
Fund Description 001 - GENERAL FUND	\$330,345.61	\$78,180.77	\$252,164.84
•	\$330,345.61	\$78,180.77 \$8,163.48	
001 - GENERAL FUND	\$330,345.61		\$25,303.57
001 - GENERAL FUND 080 - 2007 PERMANENT IMPROVEMENT-GENER	\$330,345.61 RAI \$33,467.05	\$8,163.48	\$252,164.84 \$25,303.57 \$192,125.58 \$475,180.53

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21670 - ELYRIA CSD

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42 282 - 1982 CURRENT EXPENSE \$219.40 \$208.85 \$10.55 292 - 1992 CURRENT EXPENSE \$268.52 \$255.61 \$11.29 299 - 1999 CURRENT EXPENSE \$261.47 \$248.90 \$12.57 540 - 2010 EMERGENCY (\$12,687,548) \$766.58 \$729.73 \$36.85 546 - 2016 BOND (\$59,940,000) \$178.92 \$170.32 \$8.60	tals for: 21670 - ELYRIA CSD	\$3,633,308.28	\$897,953.15	\$2,735,355.13
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 080 - 2007 PERMANENT IMPROVEMENT-GENERAL \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42 282 - 1982 CURRENT EXPENSE \$219.40 \$208.85 \$10.55 292 - 1992 CURRENT EXPENSE \$268.52 \$255.61 \$12.91 299 - 1999 CURRENT EXPENSE \$261.47 \$248.90 \$12.57 540 - 2010 EMERGENCY (\$12,687,548) \$766.58 \$729.73 \$36.85	Totals for: 68 - LORAIN CITY/ELYRIA CSD	\$2,809.44	\$2,674.38	\$135.06
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 000 - 2007 PERMANENT IMPROVEMENT-GENERAL \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42 282 - 1982 CURRENT EXPENSE \$219.40 \$208.85 \$10.55 292 - 1992 CURRENT EXPENSE \$268.52 \$255.61 \$12.91 299 - 1999 CURRENT EXPENSE \$261.47 \$248.90 \$112.57	546 - 2016 BOND (\$59,940,000)	\$178.92	\$170.32	\$8.60
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 000 - 2007 PERMANENT IMPROVEMENT-GENERAL \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42 282 - 1982 CURRENT EXPENSE \$219.40 \$208.85 \$10.55 292 - 1992 CURRENT EXPENSE \$268.52 \$255.61 \$112.91	540 - 2010 EMERGENCY (\$12,687,548)	\$766.58	\$729.73	\$36.85
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$234.85 \$223.56 \$112.29 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42 282 - 1982 CURRENT EXPENSE \$219.40 \$208.85 \$10.55	299 - 1999 CURRENT EXPENSE	\$261.47	\$248.90	\$12.57
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60 276 - 1976 CURRENT EXPENSE \$674.37 \$641.95 \$32.42	292 - 1992 CURRENT EXPENSE	\$268.52	\$255.61	\$12.91
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29 080 - 2007 PERMANENT IMPROVEMENT-GENERAI \$26.41 \$25.14 \$1.27 097 - 2007 BOND (\$45,000,000) \$178.92 \$170.32 \$8.60	282 - 1982 CURRENT EXPENSE	\$219.40	\$208.85	\$10.55
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 EURIA CITY/ELYRIA CSD \$3,425,436.87 \$234.85 \$223.56 \$112.29 \$1	276 - 1976 CURRENT EXPENSE	\$674.37	\$641.95	\$32.42
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due 001 - GENERAL FUND \$234.85 \$223.56 \$11.29	097 - 2007 BOND (\$45,000,000)	\$178.92	\$170.32	\$8.60
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54 Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due	080 - 2007 PERMANENT IMPROVEMENT-GENER	RAI \$26.41	\$25.14	\$1.27
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54	001 - GENERAL FUND	\$234.85	\$223.56	\$11.29
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58 Totals for: 33 - ELYRIA CITY/ELYRIA CSD \$3,425,436.87 \$845,399.33 \$2,580,037.54	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73 546 - 2016 BOND (\$59,940,000) \$251,691.93 \$59,566.35 \$192,125.58	Tax District: 68 - LORAIN CITY/ELYRIA CSD			
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40 540 - 2010 EMERGENCY (\$12,687,548) \$1,078,344.64 \$255,204.91 \$823,139.73	Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$3,425,436.87	\$845,399.33	\$2,580,037.54
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42 299 - 1999 CURRENT EXPENSE \$300,282.99 \$75,518.59 \$224,764.40	546 - 2016 BOND (\$59,940,000)	\$251,691.93	\$59,566.35	\$192,125.58
292 - 1992 CURRENT EXPENSE \$285,890.18 \$73,715.76 \$212,174.42	540 - 2010 EMERGENCY (\$12,687,548)	\$1,078,344.64	\$255,204.91	\$823,139.73
·	299 - 1999 CURRENT EXPENSE	\$300,282.99	\$75,518.59	\$224,764.40
Fund Description Delinquent Tax Due Delinquent Tax Paid Outstanding Balance Due	292 - 1992 CURRENT EXPENSE	\$285,890.18	\$73,715.76	\$212,174.42
	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,106.37	\$194.92	\$911.45
033 - PERMANENT IMPROVEMENT	\$673.45	\$118.65	\$554.80
276 - 1976 CURRENT EXPENSE	\$5,997.94	\$1,060.88	\$4,937.06
281 - 1981 CURRENT EXPENSE	\$1,254.76	\$218.66	\$1,036.10
287 - 1987 CURRENT EXPENSE	\$1,261.57	\$220.52	\$1,041.05
559 - 2018 BOND (24,480,211)	\$1,443.10	\$254.25	\$1,188.85
560 - 2018 PERMANENT IMPROVEMENT	\$202.39	\$35.70	\$166.69
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$2,925.64	\$515.44	\$2,410.20
Totals for: 01 - AMHERST TWP/FIRELA	NDS LSI \$14,865.22	\$2,619.02	\$12,246.20
Tax District: 06 - AMHERST CITY/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$53.47	\$25.33	\$28.14
033 - PERMANENT IMPROVEMENT	\$32.54	\$15.42	\$17.12
276 - 1976 CURRENT EXPENSE	\$290.98	\$137.84	\$153.14
281 - 1981 CURRENT EXPENSE	\$59.97	\$28.41	\$31.56
287 - 1987 CURRENT EXPENSE	\$60.48	\$28.65	\$31.83
559 - 2018 BOND (24,480,211)	\$69.74	\$33.03	\$36.71
560 - 2018 PERMANENT IMPROVEMENT	\$9.79	\$4.64	\$5.15
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$141.38	\$66.97	\$74.41
Totals for: 06 - AMHERST CITY/FIRELA	NDS LS \$718.35	\$340.29	\$378.06
Totals for: 06 - AMHERST CITY/FIRELA Tax District: 08 - AMHERST TWP/S AMH VILL/F	·	\$340.29	\$378.06
	FIRELANDS LSD	\$340.29 Delinquent Tax Paid	\$378.06 Outstanding Balance Due
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD	·	·
Tax District: 08 - AMHERST TWP/S AMH VILL/F	FIRELANDS LSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$2,121.68	Delinquent Tax Paid \$474.94	Outstanding Balance Due \$1,646.74
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$2,121.68 \$1,291.46	Delinquent Tax Paid \$474.94 \$289.10	Outstanding Balance Due \$1,646.74 \$1,002.36
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	PIRELANDS LSD Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)	PIRELANDS LSD Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT	FIRELANDS LSD Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199)	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH N	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH V Tax District: 13 - BROWNHELM TWP/FIRELAN	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 DS LSD	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH N Tax District: 13 - BROWNHELM TWP/FIRELAN	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 Delinquent Tax Due	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45 Delinquent Tax Paid	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04 Outstanding Balance Due
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH V Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 Delinquent Tax Due \$3,936.66	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45 Delinquent Tax Paid \$559.42	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04 Outstanding Balance Due \$3,377.24
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH N Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 Delinquent Tax Due \$3,936.66 \$2,396.24	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45 Delinquent Tax Paid \$559.42 \$340.51	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04 Outstanding Balance Due \$3,377.24 \$2,055.73
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH N Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 Delinquent Tax Due \$3,936.66 \$2,396.24 \$21,422.39	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45 Delinquent Tax Paid \$559.42 \$340.51 \$3,044.67	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04 Outstanding Balance Due \$3,377.24 \$2,055.73 \$18,377.72
Tax District: 08 - AMHERST TWP/S AMH VILL/F Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 08 - AMHERST TWP/S AMH N Tax District: 13 - BROWNHELM TWP/FIRELAN Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	Delinquent Tax Due \$2,121.68 \$1,291.46 \$11,471.98 \$2,423.69 \$2,431.99 \$2,767.40 \$387.84 \$5,610.45 VILL/FIR \$28,506.49 DS LSD Delinquent Tax Due \$3,936.66 \$2,396.24 \$21,422.39 \$4,417.85	Delinquent Tax Paid \$474.94 \$289.10 \$2,584.92 \$532.78 \$537.31 \$619.49 \$86.99 \$1,255.92 \$6,381.45 Delinquent Tax Paid \$559.42 \$340.51 \$3,044.67 \$627.54	Outstanding Balance Due \$1,646.74 \$1,002.36 \$8,887.06 \$1,890.91 \$1,894.68 \$2,147.91 \$300.85 \$4,354.53 \$22,125.04 Outstanding Balance Due \$3,377.24 \$2,055.73 \$18,377.72 \$3,790.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$10,409.89	\$1,479.29	\$8,930.60
Totals for: 13 - BROWNHELM TWP/FIRE	LANDS \$52,893.59	\$7,516.42	\$45,377.17
Tax District: 15 - BROWNHELM TWP/VERMILIC	ON CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,889.90	\$770.47	\$3,119.43
033 - PERMANENT IMPROVEMENT	\$2,367.78	\$468.98	\$1,898.80
276 - 1976 CURRENT EXPENSE	\$21,170.99	\$4,193.31	\$16,977.68
281 - 1981 CURRENT EXPENSE	\$4,363.57	\$864.29	\$3,499.28
287 - 1987 CURRENT EXPENSE	\$4,400.63	\$871.63	\$3,529.00
559 - 2018 BOND (24,480,211)	\$5,073.75	\$1,004.95	\$4,068.80
560 - 2018 PERMANENT IMPROVEMENT	\$712.42	\$141.11	\$571.31
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$10,286.22	\$2,037.38	\$8,248.84
Totals for: 15 - BROWNHELM TWP/VER	MILION \$52,265.26	\$10,352.12	\$41,913.14
Tax District: 19 - CAMDEN TWP/FIRELANDS LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$103,302.92	\$48,339.22	\$54,963.70
033 - PERMANENT IMPROVEMENT	\$62,881.64	\$29,424.56	\$33,457.08
276 - 1976 CURRENT EXPENSE	\$1,275,489.93	\$568,573.65	\$706,916.28
281 - 1981 CURRENT EXPENSE	\$211,353.73	\$95,108.97	\$116,244.76
287 - 1987 CURRENT EXPENSE	\$207,526.36	\$93,510.25	\$114,016.11
559 - 2018 BOND (24,480,211)	\$134,746.84	\$63,052.77	\$71,694.07
560 - 2018 PERMANENT IMPROVEMENT	\$22,027.19	\$10,184.18	\$11,843.01
578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$273,175.42	\$127,828.45	\$145,346.97
Totals for: 19 - CAMDEN TWP/FIRELAN	DS LSD \$2,290,504.03	\$1,036,022.05	\$1,254,481.98
Tax District: 20 - CAMDEN TWP/KIPTON VILL/F	FIRELANDS LSD		
Fund Description			
i dila bescription	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	Delinquent Tax Due \$23,084.72	Delinquent Tax Paid \$9,870.21	•
•	<u>-</u>	•	\$13,214.51
001 - GENERAL FUND	\$23,084.72	\$9,870.21	\$13,214.51 \$8,043.84
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	\$23,084.72 \$14,051.96	\$9,870.21 \$6,008.12	\$13,214.51 \$8,043.84 \$173,870.12
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	\$23,084.72 \$14,051.96 \$303,960.46	\$9,870.21 \$6,008.12 \$130,090.34	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211)	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48 \$5,004.84 \$61,045.65	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60 \$2,140.45	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39 \$34,944.69
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199)	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48 \$5,004.84 \$61,045.65 /ILL/FIR \$535,798.31 LSD	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60 \$2,140.45 \$26,100.96 \$229,249.84	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39 \$34,944.69
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 20 - CAMDEN TWP/KIPTON N	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48 \$5,004.84 \$61,045.65 /ILL/FIR \$535,798.31	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60 \$2,140.45 \$26,100.96 \$229,249.84	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39 \$34,944.69
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 20 - CAMDEN TWP/KIPTON \ Tax District: 37 - HENRIETTA TWP/FIRELANDS	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48 \$5,004.84 \$61,045.65 /ILL/FIR \$535,798.31 LSD	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60 \$2,140.45 \$26,100.96 \$229,249.84	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39 \$34,944.69 \$306,548.47 Outstanding Balance Due \$3,118.09
001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 281 - 1981 CURRENT EXPENSE 287 - 1987 CURRENT EXPENSE 559 - 2018 BOND (24,480,211) 560 - 2018 PERMANENT IMPROVEMENT 578 - 2011 SUBSTITUTE (R.C. 5705.199) Totals for: 20 - CAMDEN TWP/KIPTON \ Tax District: 37 - HENRIETTA TWP/FIRELANDS	\$23,084.72 \$14,051.96 \$303,960.46 \$49,760.66 \$48,778.54 \$30,111.48 \$5,004.84 \$61,045.65 /ILL/FIR \$535,798.31 LSD Delinquent Tax Due	\$9,870.21 \$6,008.12 \$130,090.34 \$21,292.97 \$20,872.19 \$12,874.60 \$2,140.45 \$26,100.96 \$229,249.84 Delinquent Tax Paid	\$13,214.51 \$8,043.84 \$173,870.12 \$28,467.69 \$27,906.35 \$17,236.88 \$2,864.39 \$34,944.69 \$306,548.47 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 21870 - FIRELANDS LSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
281 - 1981 CURRENT EXPENSE		\$4,947.49	\$1,447.01	\$3,500.48
287 - 1987 CURRENT EXPENSE		\$4,977.15	\$1,447.69	\$3,529.46
559 - 2018 BOND (24,480,211)		\$5,701.62	\$1,634.55	\$4,067.07
560 - 2018 PERMANENT IMPROVEMENT		\$799.84	\$228.81	\$571.03
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$11,559.10	\$3,313.76	\$8,245.34
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L	\$58,732.14	\$16,836.84	\$41,895.30
Tax District: 57 - NEW RUSSIA TWP/FIRELANI	DS LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$10.77	\$0.00	\$10.77
033 - PERMANENT IMPROVEMENT		\$6.55	\$0.00	\$6.55
276 - 1976 CURRENT EXPENSE		\$58.57	\$0.00	\$58.57
281 - 1981 CURRENT EXPENSE		\$12.07	\$0.00	\$12.07
287 - 1987 CURRENT EXPENSE		\$12.17	\$0.00	\$12.17
559 - 2018 BOND (24,480,211)		\$14.03	\$0.00	\$14.03
560 - 2018 PERMANENT IMPROVEMENT		\$1.97	\$0.00	\$1.97
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$28.45	\$0.00	\$28.45
Totals for: 57 - NEW RUSSIA TWP/FIRE	LANDS	\$144.58	\$0.00	\$144.58
Tax District: 59 - NEW RUSSIA TWP/SO. AMHE	ERST VILL/F	IRELANDS LSD		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$1,087.06	\$562.90	\$524.16
033 - PERMANENT IMPROVEMENT		\$661.71	\$342.64	\$319.07
276 - 1976 CURRENT EXPENSE		\$5,884.37	\$3,036.42	\$2,847.95
281 - 1981 CURRENT EXPENSE		\$1,238.08	\$647.23	\$590.85
287 - 1987 CURRENT EXPENSE		\$1,243.36	\$648.29	\$595.07
559 - 2018 BOND (24,480,211)		\$1,417.93	\$734.23	\$683.70
560 - 2018 PERMANENT IMPROVEMENT		\$198.79	\$102.83	\$95.96
578 - 2011 SUBSTITUTE (R.C. 5705.199)		\$2,874.63	\$1,488.52	\$1,386.11
Totals for: 59 - NEW RUSSIA TWP/SO.	AMHERS	\$14,605.93	\$7,563.06	\$7,042.87
als for: 21870 - FIRELANDS LSD	\$	3,049,033.90	\$1,316,881.09	\$1,732,152.81
als for: 21870 - FIRELANDS LSD	\$	3,049,033.90	\$1,316,881.09	\$1,732

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 21 - CARLISLE TWP/KEYSTONE LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$12,164.03	\$2,540.37	\$9,623.66
103 - 2003 BOND (\$17,500,000)	\$7,925.17	\$1,655.13	\$6,270.04
276 - 1976 CURRENT EXPENSE	\$24,031.89	\$5,018.93	\$19,012.96
277 - 1977 CURRENT EXPENSE	\$3,294.53	\$688.05	\$2,606.48
291 - 1991 CURRENT EXPENSE	\$9,566.35	\$1,997.88	\$7,568.47
487 - 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$1,033.38	\$215.82	\$817.56
488 - 1985 PERMANENT IMPROVEMENT	\$893.59	\$186.62	\$706.97
498 - 2010 BOND (\$11,500,000)	\$3,712.42	\$775.32	\$2,937.10
541 - 2015 CURRENT EXPENSE	\$16,046.62	\$3,351.25	\$12,695.37
Totals for: 21 - CARLISLE TWP/KEYSTON	E LSI \$78,667.98	\$16,429.37	\$62,238.61
Tax District: 40 - LAGRANGE TWP/KEYSTONE LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$327,158.89	\$134,063.22	\$193,095.67
103 - 2003 BOND (\$17,500,000)	\$213,148.22	\$87,343.84	\$125,804.38
276 - 1976 CURRENT EXPENSE	\$1,801,694.69	\$759,676.16	\$1,042,018.53
277 - 1977 CURRENT EXPENSE	\$201,155.16	\$84,493.44	\$116,661.72
291 - 1991 CURRENT EXPENSE	\$531,087.78	\$222,584.39	\$308,503.39
487 - 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$66,993.32	\$28,157.68	\$38,835.64
488 - 1985 PERMANENT IMPROVEMENT	\$66,652.54	\$28,080.49	\$38,572.05
498 - 2010 BOND (\$11,500,000)	\$99,846.95	\$40,915.28	\$58,931.67
541 - 2015 CURRENT EXPENSE	\$551,392.74	\$228,092.13	\$323,300.61
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$3,859,130.29	\$1,613,406.63	\$2,245,723.66
Tax District: 41 - LAGRANGE TWP/LAGRANGE VI	LL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,295.73	\$6,635.77	\$13,659.96
103 - 2003 BOND (\$17,500,000)	\$13,222.97	\$4,323.31	\$8,899.66
276 - 1976 CURRENT EXPENSE	\$40,006.49	\$13,085.03	\$26,921.46
277 - 1977 CURRENT EXPENSE	\$6,073.38	\$1,955.54	\$4,117.84
291 - 1991 CURRENT EXPENSE	\$19,466.68	\$6,181.15	\$13,285.53
487 - 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$2,362.71	\$739.06	\$1,623.65
488 - 1985 PERMANENT IMPROVEMENT	\$2,154.81	\$669.77	\$1,485.04
498 - 2010 BOND (\$11,500,000)	\$6,194.15	\$2,025.20	\$4,168.95
541 - 2015 CURRENT EXPENSE	\$29,133.53	\$9,401.75	\$19,731.78
Totals for: 41 - LAGRANGE TWP/LAGRAN	IGE V \$138,910.45	\$45,016.58	\$93,893.87
Tax District: 46 - PENFIELD TWP/KEYSTONE LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$20,947.34	\$3,122.25	\$17,825.09
103 - 2003 BOND (\$17,500,000)	\$13,647.70	\$2,034.23	\$11,613.47
276 - 1976 CURRENT EXPENSE	\$41,384.52	\$6,168.49	\$35,216.03
277 - 1977 CURRENT EXPENSE	\$5,673.89	\$845.64	\$4,828.25
291 - 1991 CURRENT EXPENSE	\$16,476.76	\$2,455.48	\$14,021.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22670 - KEYSTONE LSD

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fui	nd Description [Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
487	- 1994 PERMANENT IMPROVEMENT-ONGOI	NC \$1,780.07	\$265.25	\$1,514.82
488	- 1985 PERMANENT IMPROVEMENT	\$1,539.36	\$229.37	\$1,309.99
498	- 2010 BOND (\$11,500,000)	\$6,393.04	\$952.90	\$5,440.14
541	- 2015 CURRENT EXPENSE	\$27,635.32	\$4,118.83	\$23,516.49
Totals	for: 46 - PENFIELD TWP/KEYSTONI	E LS[\$135,478.00	\$20,192.44	\$115,285.56
Totals for:	22670 - KEYSTONE LSD	\$4,212,186.72	\$1,695,045.02	\$2,517,141.70

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 22970 - LORAIN CSD

Tax District: 42 - LORAIN CITY/LORAIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$497,787.35	\$74,138.01	\$423,649.34
105 - 2001 BOND (\$41,094,000)	\$667,097.23	\$99,354.22	\$567,743.01
276 - 1976 CURRENT EXPENSE	\$1,466,861.61	\$211,199.13	\$1,255,662.48
291 - 1991 CURRENT EXPENSE	\$575,976.45	\$83,915.74	\$492,060.71
292 - 1992 CURRENT EXPENSE	\$585,836.50	\$85,754.63	\$500,081.87
392 - 1992 CURRENT EXPENSE	\$856,689.34	\$125,401.97	\$731,287.37
451 - 2001 CLASSROOM FACILITIES	\$57,961.56	\$8,601.64	\$49,359.92
521 - 2012 EMERGENCY (\$3,126,190)	\$683,013.49	\$101,724.73	\$581,288.76
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$5,391,223.53	\$790,090.07	\$4,601,133.46
Totals for: 22970 - LORAIN CSD	\$5,391,223.53	\$790,090.07	\$4,601,133.46

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivi	sion: 23420 - MIDVIEW LSD
Tay District:	22 - CARLISLE TWP/MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$16,784.58	\$4,539.73	\$12,244.85
112 - 2013 EMERGENCY (\$1,600,000)	\$11,343.46	\$3,068.06	\$8,275.40
276 - 1976 CURRENT EXPENSE	\$60,187.76	\$16,303.80	\$43,883.96
278 - 1978 CURRENT EXPENSE	\$9,527.00	\$2,570.08	\$6,956.92
286 - 1986 CURRENT EXPENSE	\$22,508.09	\$6,069.63	\$16,438.46
531 - 2013 EMERGENCY (\$4,600,000)	\$32,554.67	\$8,805.06	\$23,749.61
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$152,905.56	\$41,356.36	\$111,549.20
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$30,536.95	\$6,273.99	\$24,262.96
112 - 2013 EMERGENCY (\$1,600,000)	\$20,637.63	\$4,240.13	\$16,397.50
276 - 1976 CURRENT EXPENSE	\$109,326.68	\$22,281.83	\$87,044.85
278 - 1978 CURRENT EXPENSE	\$17,380.17	\$3,619.35	\$13,760.82
286 - 1986 CURRENT EXPENSE	\$41,078.19	\$8,571.25	\$32,506.94
531 - 2013 EMERGENCY (\$4,600,000)	\$59,228.12	\$12,168.76	\$47,059.36
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$278,187.74	\$57,155.31	\$221,032.43
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$6,475.88	\$2,096.45	\$4,379.43
112 - 2013 EMERGENCY (\$1,600,000)	\$4,376.57	\$1,416.84	\$2,959.73
276 - 1976 CURRENT EXPENSE	\$23,329.63	\$7,552.58	\$15,777.05
278 - 1978 CURRENT EXPENSE	\$3,646.69	\$1,180.55	\$2,466.14
286 - 1986 CURRENT EXPENSE	\$8,605.38	\$2,785.84	\$5,819.54
531 - 2013 EMERGENCY (\$4,600,000)	\$12,560.34	\$4,066.20	\$8,494.14
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	D \$58,994.49	\$19,098.46	\$39,896.03
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$264,317.94	\$107,990.89	\$156,327.05
112 - 2013 EMERGENCY (\$1,600,000)	\$178,636.53	\$72,984.58	\$105,651.95
276 - 1976 CURRENT EXPENSE	\$1,885,525.47	\$788,791.78	\$1,096,733.69
278 - 1978 CURRENT EXPENSE	\$273,228.14	\$114,075.59	\$159,152.55
286 - 1986 CURRENT EXPENSE	\$597,504.96	\$248,952.64	\$348,552.32
531 - 2013 EMERGENCY (\$4,600,000)	\$512,669.77	\$209,458.79	\$303,210.98
Totals for: 35 - GRAFTON TWP/MIDVIEW	LSD \$3,711,882.81	\$1,542,254.27	\$2,169,628.54
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
033 - PERMANENT IMPROVEMENT	\$12,861.68	\$2,891.15	\$9,970.53
112 - 2013 EMERGENCY (\$1,600,000)	\$8,692.24	\$1,953.91	\$6,738.33
276 - 1976 CURRENT EXPENSE	\$45,069.38	\$10,175.80	\$34,893.58
278 - 1978 CURRENT EXPENSE	\$7,583.54	\$1,692.62	\$5,890.92

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23420 - MIDVIEW LSD

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	on Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
286 - 1986 CURREN	NT EXPENSE	\$18,015.50	\$4,016.96	\$13,998.54
531 - 2013 EMERGI	ENCY (\$4,600,000)	\$24,945.95	\$5,607.54	\$19,338.41
Totals for: 36 - GR	AFTON VILL/MIDVIEW LSD	\$117,168.29	\$26,337.98	\$90,830.31
Totals for: 23420 - MID	VIEW LSD	\$4.319.138.89	\$1.686.202.38	\$2.632.936.51

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23680 - NEW LONDON LSD

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,814.71	\$620.79	\$3,193.92
115 - 2011 EMERGENCY (\$152,000)	\$1,059.64	\$172.44	\$887.20
276 - 1976 CURRENT EXPENSE	\$13,329.61	\$2,138.27	\$11,191.34
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$18,203.96	\$2,931.50	\$15,272.46
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$771.49	Delinquent Tax Paid \$142.38	Outstanding Balance Due \$629.11
•	•	•	•
001 - GENERAL FUND	\$771.49	\$142.38	\$629.11
001 - GENERAL FUND 115 - 2011 EMERGENCY (\$152,000)	\$771.49 \$214.29 \$2,657.33	\$142.38 \$39.55	\$629.11 \$174.74

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$218,866.96	\$57,959.89	\$160,907.07
276 - 1976 CURRENT EXPENSE	\$398,316.91	\$105,393.10	\$292,923.81
290 - 1990 CURRENT EXPENSE	\$101,427.98	\$27,002.54	\$74,425.44
490 - 1985 PERMANENT IMPROVEMENT-ONGO	DINC \$30,584.51	\$8,313.04	\$22,271.47
532 - 2013 BOND (\$58,100,000)	\$107,997.75	\$28,599.75	\$79,398.00
533 - 2013 PERMANENT IMPROVEMENT-GENE	FRAI \$13,261.73	\$3,548.04	\$9,713.69
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$348,031.59	\$92,165.02	\$255,866.57
Totals for: 50 - NO RIDGEVILLE CITY/NO	RIDGI \$1,218,487.43	\$322,981.38	\$895,506.05
Totals for: 23880 - NORTH RIDGEVILLE CSD	\$1,218,487.43	\$322,981.38	\$895,506.05

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

olitical Subdivision: 24100 - OBERLIN CSD			
Tax District: 03 - AMHERST TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$63.41	\$0.51	\$62.90
061 - 2007 EDUCATION TECHNOLOGY	\$11.83	\$0.09	\$11.74
168 - 2006 PERMANENT IMPROVEMENT	\$9.06	\$0.07	\$8.99
276 - 1976 CURRENT EXPENSE	\$146.32	\$1.17	\$145.15
277 - 1977 CURRENT EXPENSE	\$25.12	\$0.20	\$24.92
509 - 2011 EMERGENCY (\$940,000)	\$44.03	\$0.35	\$43.68
534 - 2014 PERMANENT IMPROVEMENT	\$9.10	\$0.07	\$9.03
561 - 2018 BOND (17,760,000)	\$55.20	\$0.44	\$54.76
Totals for: 03 - AMHERST TWP/OBERL	IN CSD \$364.07	\$2.90	\$361.17
Tax District: 24 - CARLISLE TWP/OBERLIN CS	SD.		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$817.78	\$292.82	\$524.96
061 - 2007 EDUCATION TECHNOLOGY	\$152.52	\$54.62	\$97.90
168 - 2006 PERMANENT IMPROVEMENT	\$116.80	\$41.82	\$74.98
276 - 1976 CURRENT EXPENSE	\$1,886.98	\$675.68	\$1,211.30
277 - 1977 CURRENT EXPENSE	\$324.03	\$116.03	\$208.00
509 - 2011 EMERGENCY (\$940,000)	\$567.89	\$203.35	\$364.54
534 - 2014 PERMANENT IMPROVEMENT	\$117.33	\$42.01	\$75.32
561 - 2018 BOND (17,760,000)	\$711.76	\$254.86	\$456.90
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$4,695.09	\$1,681.19	\$3,013.90
Tax District: 48 - PITTSFIELD TWP/OBERLIN C	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$210,052.68	\$93,032.95	\$117,019.73
061 - 2007 EDUCATION TECHNOLOGY	\$50,106.85	\$22,030.90	\$28,075.95
168 - 2006 PERMANENT IMPROVEMENT	\$38,538.54	\$16,942.59	\$21,595.95
276 - 1976 CURRENT EXPENSE	\$1,531,455.23	\$662,978.62	\$868,476.61
277 - 1977 CURRENT EXPENSE	\$226,898.16	\$98,389.75	\$128,508.41
509 - 2011 EMERGENCY (\$940,000)	\$145,870.82	\$64,606.61	\$81,264.21
534 - 2014 PERMANENT IMPROVEMENT	\$38,543.35	\$16,946.68	\$21,596.67
561 - 2018 BOND (17,760,000)	\$182,822.21	\$80,972.52	\$101,849.69
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$2,424,287.84	\$1,055,900.62	\$1,368,387.22
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$154,055.83	\$64,195.13	\$89,860.70
061 - 2007 EDUCATION TECHNOLOGY	\$36,347.39	\$15,229.09	\$21,118.30
168 - 2006 PERMANENT IMPROVEMENT	\$27,950.73	\$11,711.91	\$16,238.82
276 - 1976 CURRENT EXPENSE	\$1,085,840.03	\$460,926.72	\$624,913.31
277 - 1977 CURRENT EXPENSE	\$161,262.58	\$68,349.41	\$92,913.17
509 - 2011 EMERGENCY (\$940,000)	\$106,983.81	\$44,580.20	\$62,403.61
534 - 2014 PERMANENT IMPROVEMENT	\$27,959.25	\$11,714.57	\$16,244.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24100 - OBERLIN CSD

Tax District: 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
561 - 2018 BOND (17,760,000)	\$134,084.59	\$55,873.09	\$78,211.50
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$1,734,484.21	\$732,580.12	\$1,001,904.09
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$71,146.99	\$23,901.31	\$47,245.68
061 - 2007 EDUCATION TECHNOLOGY	\$14,774.75	\$5,146.46	\$9,628.29
168 - 2006 PERMANENT IMPROVEMENT	\$11,342.43	\$3,954.60	\$7,387.83
276 - 1976 CURRENT EXPENSE	\$280,547.59	\$105,004.64	\$175,542.95
277 - 1977 CURRENT EXPENSE	\$44,692.23	\$16,619.25	\$28,072.98
509 - 2011 EMERGENCY (\$940,000)	\$49,407.59	\$16,598.14	\$32,809.45
534 - 2014 PERMANENT IMPROVEMENT	\$11,365.08	\$3,958.77	\$7,406.31
561 - 2018 BOND (17,760,000)	\$61,923.89	\$20,802.87	\$41,121.02
Totals for: 60 - OBERLIN CITY/OBERLIN C	SD \$545,200.55	\$195,986.04	\$349,214.51
als for: 24100 - OBERLIN CSD	\$4,709,031.76	\$1,986,150.87	\$2,722,880.89

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24150 - OLMSTED FALLS CSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description D	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,925.78	\$2,341.62	\$2,584.16
016 - 1994 CURRENT EXPENSE (5705.212)	\$1,473.04	\$700.26	\$772.78
034 - 1995 CURRENT EXPENSE (5705.212)	\$1,712.30	\$814.00	\$898.30
037 - 1996 CURRENT EXPENSE (5705.212)	\$1,721.03	\$818.15	\$902.88
276 - 1976 CURRENT EXPENSE	\$5,650.10	\$2,685.88	\$2,964.22
285 - 1985 CURRENT EXPENSE	\$1,404.99	\$667.90	\$737.09
287 - 1987 CURRENT EXPENSE	\$3,028.27	\$1,439.57	\$1,588.70
291 - 1991 CURRENT EXPENSE	\$3,478.28	\$1,653.51	\$1,824.77
299 - 1999 CURRENT EXPENSE	\$8,522.17	\$4,051.32	\$4,470.85
501 - 2010 CURRENT EXPENSE	\$6,621.21	\$3,147.59	\$3,473.62
547 - 2016 BOND (\$21,900,000)	\$2,364.41	\$1,124.00	\$1,240.41
548 - 2016 PERMANENT IMPROVEMENT	\$775.51	\$368.67	\$406.84
580 - 2020 CURRENT EXPENSE	\$7,615.37	\$3,620.20	\$3,995.17
Totals for: 26 - COLUMBIA TWP/OLMSTED	FAL \$49,292.46	\$23,432.67	\$25,859.79
als for: 24150 - OLMSTED FALLS CSD	\$49,292.46	\$23,432.67	\$25,859.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$64,747.75	\$9,016.52	\$55,731.23
033 - PERMANENT IMPROVEMENT	\$17,038.74	\$2,372.75	\$14,665.99
276 - 1976 CURRENT EXPENSE	\$203,931.25	\$28,470.25	\$175,461.00
293 - 1993 CURRENT EXPENSE	\$73,228.14	\$9,986.52	\$63,241.62
504 - 2011 BOND (\$31,000,000)	\$77,697.61	\$10,819.87	\$66,877.74
569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$188,893.29	\$26,304.57	\$162,588.72
570 - 2015 SUBSTITUTE (R.C. 5705.199)	\$90,033.91	\$12,537.78	\$77,496.13
otals for: 64 - SHEFFIELD LAKE CITY	/SHEFFII \$715,570.69	\$99,508.26	\$616,062.43
ax District: 65 - SHEFFIELD VILLAGE/SHEFF	FIELD LAKE CSD		
ax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description	FIELD LAKE CSD Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
		Delinquent Tax Paid \$16,807.00	Outstanding Balance Due \$16,018.04
Fund Description	Delinquent Tax Due	•	•
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$32,825.04	\$16,807.00	\$16,018.04
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT	Delinquent Tax Due \$32,825.04 \$8,638.18	\$16,807.00 \$4,422.89	\$16,018.04 \$4,215.29
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$32,825.04 \$8,638.18 \$103,629.60	\$16,807.00 \$4,422.89 \$52,202.65	\$16,018.04 \$4,215.29 \$51,426.95
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE	\$32,825.04 \$8,638.18 \$103,629.60 \$41,622.34	\$16,807.00 \$4,422.89 \$52,202.65 \$22,510.95	\$16,018.04 \$4,215.29 \$51,426.95 \$19,111.39
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000)	\$32,825.04 \$8,638.18 \$103,629.60 \$41,622.34 \$39,390.02	\$16,807.00 \$4,422.89 \$52,202.65 \$22,510.95 \$20,168.28	\$16,018.04 \$4,215.29 \$51,426.95 \$19,111.39 \$19,221.74
Fund Description 001 - GENERAL FUND 033 - PERMANENT IMPROVEMENT 276 - 1976 CURRENT EXPENSE 293 - 1993 CURRENT EXPENSE 504 - 2011 BOND (\$31,000,000) 569 - 2010 SUBSTITUTE (R.C. 5705.199)	\$32,825.04 \$8,638.18 \$103,629.60 \$41,622.34 \$39,390.02 \$95,762.59 \$45,644.20	\$16,807.00 \$4,422.89 \$52,202.65 \$22,510.95 \$20,168.28 \$49,031.91	\$16,018.04 \$4,215.29 \$51,426.95 \$19,111.39 \$19,221.74 \$46,730.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25190 - STRONGSVILLE CSD

Tax District: 27 - COLUMBIA TWP/STRONGSVILLE CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$761.76	\$724.92	\$36.84
038 - 2002 CURRENT EXPENSE (5705.212)	\$487.69	\$464.11	\$23.58
052 - 2003 CURRENT EXPENSE (5705.212)	\$97.75	\$93.02	\$4.73
217 - 2007 CURRENT EXPENSE	\$677.77	\$645.00	\$32.77
276 - 1976 CURRENT EXPENSE	\$639.96	\$609.02	\$30.94
278 - 1978 CURRENT EXPENSE	\$213.10	\$202.80	\$10.30
286 - 1986 CURRENT EXPENSE	\$514.43	\$489.57	\$24.86
290 - 1990 CURRENT EXPENSE	\$427.63	\$406.96	\$20.67
294 - 1994 CURRENT EXPENSE	\$330.51	\$314.53	\$15.98
470 - 2000 PERMANENT IMPROVEMENT	\$89.10	\$84.79	\$4.31
516 - 2012 BOND (\$81,000,000)	\$312.85	\$297.73	\$15.12
571 - 2019 CURRENT EXPENSE	\$696.03	\$662.38	\$33.65
Totals for: 27 - COLUMBIA TWP/STRONG	SVILL \$5,248.58	\$4,994.83	\$253.75
tals for: 25190 - STRONGSVILLE CSD	\$5,248.58	\$4,994.83	\$253.75

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25600 - VERMILION LSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,327.18	\$1,474.90	\$852.28
141 - 2011 EMERGENCY (\$4,250,000)	\$4,725.90	\$2,995.12	\$1,730.78
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$268.52	\$170.18	\$98.34
276 - 1976 CURRENT EXPENSE	\$9,742.02	\$6,193.58	\$3,548.44
289 - 1989 CURRENT EXPENSE	\$2,644.16	\$1,680.08	\$964.08
292 - 1992 CURRENT EXPENSE	\$2,743.53	\$1,742.65	\$1,000.88
293 - 1993 CURRENT EXPENSE	\$3,253.96	\$2,066.81	\$1,187.15
471 - LIBRARY	\$59.66	\$37.81	\$21.85
562 - 2018 SAFETY & SECURITY	\$358.54	\$227.29	\$131.25
otals for: 14 - BROWNHELM TWP/VE	RMILION \$26,123.47	\$16,588.42	\$9,535.05
ax District: 16 - BROWNHELM TWP/VERMIL	ION CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$26,081.03	\$5,029.05	\$21,051.98
141 - 2011 EMERGENCY (\$4,250,000)	\$52,964.50	\$10,212.80	\$42,751.70
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$3,009.39	\$580.28	\$2,429.11
276 - 1976 CURRENT EXPENSE	\$54,716.38	\$11,253.28	\$43,463.10
289 - 1989 CURRENT EXPENSE	\$17,561.09	\$3,541.94	\$14,019.15
292 - 1992 CURRENT EXPENSE	\$19,811.38	\$3,961.20	\$15,850.18
293 - 1993 CURRENT EXPENSE	\$23,710.01	\$4,736.45	\$18,973.56
471 - LIBRARY	\$668.73	\$128.94	\$539.79
562 - 2018 SAFETY & SECURITY	\$3,853.05	\$745.09	\$3,107.96
otals for: 16 - BROWNHELM TWP/VE	RMILION \$202,375.56	\$40,189.03	\$162,186.53
ax District: 44 - LORAIN CITY/VERMILION LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$765.74	\$765.34	\$0.40
141 - 2011 EMERGENCY (\$4,250,000)	\$1,554.96	\$1,554.19	\$0.77
142 - 2007 BOND/LIBRARY (\$3,500,000)	\$88.35	\$88.30	\$0.05
276 - 1976 CURRENT EXPENSE	\$3,934.53	\$3,932.57	\$1.96
289 - 1989 CURRENT EXPENSE	\$1,031.62	\$1,031.11	\$0.51
292 - 1992 CURRENT EXPENSE	\$1,049.10	\$1,048.58	\$0.52
293 - 1993 CURRENT EXPENSE	\$1,241.44	\$1,240.82	\$0.62
471 - LIBRARY	\$19.63	\$19.63	\$0.00
562 - 2018 SAFETY & SECURITY	\$120.17	\$120.12	\$0.05
Totals for: 44 - LORAIN CITY/VERMILIO	ON LSD \$9,805.54	\$9,800.66	\$4.88

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 25790 - WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$2,176.04	\$809.82	\$1,366.22
276 - 1976 CURRENT EXPENSE	\$9,586.39	\$3,567.64	\$6,018.75
510 - 2011 EMERGENCY (\$970,000)	\$2,258.39	\$840.48	\$1,417.91
517 - 2012 BOND(\$11,575,000)	\$1,182.13	\$439.94	\$742.19
523 - 2012 PERMANENT IMPROVEMENT	\$225.13	\$83.78	\$141.35
Totals for: 12 - BRIGHTON TWP/WELLI	NGTON \$15,428.08	\$5,741.66	\$9,686.42
Tax District: 49 - PITTSFIELD TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,236.76	\$598.91	\$2,637.85
276 - 1976 CURRENT EXPENSE	\$14,259.24	\$2,638.46	\$11,620.78
510 - 2011 EMERGENCY (\$970,000)	\$3,359.24	\$621.58	\$2,737.66
517 - 2012 BOND(\$11,575,000)	\$1,758.35	\$325.36	\$1,432.99
523 - 2012 PERMANENT IMPROVEMENT	\$338.40	\$62.35	\$276.05
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$22,951.99	\$4,246.66	\$18,705.33
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$289.24	\$19.12	\$270.12
276 - 1976 CURRENT EXPENSE	\$1,274.21	\$84.26	\$1,189.95
510 - 2011 EMERGENCY (\$970,000)	\$300.18	\$19.85	\$280.33
517 - 2012 BOND(\$11,575,000)	\$157.13	\$10.39	\$146.74
523 - 2012 PERMANENT IMPROVEMENT	\$29.92	\$1.98	\$27.94
Totals for: 53 - ROCHESTER TWP/WEL	LINGTO \$2,050.68	\$135.60	\$1,915.08
Tax District: 66 - WELLINGTON TWP/WELLING	STON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$9,016.50	\$2,178.87	\$6,837.63
276 - 1976 CURRENT EXPENSE	\$39,857.45	\$9,598.94	\$30,258.51
510 - 2011 EMERGENCY (\$970,000)	\$9,357.74	\$2,261.35	\$7,096.39
517 - 2012 BOND(\$11,575,000)	\$4,898.20	\$1,183.68	\$3,714.52
523 - 2012 PERMANENT IMPROVEMENT	\$943.32	\$225.57	\$717.75
Totals for: 66 - WELLINGTON TWP/WEI	LLINGTC \$64,073.21	\$15,448.41	\$48,624.80
Tax District: 67 - WELLINGTON TWP/WELLING	STON VILL/WELLINGTON EVS	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$21,029.66	\$3,321.63	\$17,708.03
276 - 1976 CURRENT EXPENSE	\$92,644.52	\$14,633.20	\$78,011.32
510 - 2011 EMERGENCY (\$970,000)	\$21,825.48	\$3,447.33	\$18,378.15
517 - 2012 BOND(\$11,575,000)	\$11,424.28	\$1,804.47	\$9,619.81
523 - 2012 PERMANENT IMPROVEMENT	\$2,206.87	\$349.01	\$1,857.86
Totals for: 67 - WELLINGTON TWP/WEI	LLINGT(\$149,130.81	\$23,555.64	\$125,575.17
Totals for. 07 - WELEHROTOR TWI /WE		• •	• •

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30130 - EHOVE JVSD

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

\$8,454.84 \$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76	\$273.73 \$165.17 \$169.15 \$1,103.51 Delinquent Tax Paid \$1,674.37 \$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01 \$93.19	\$713.08 Outstanding Balance Due \$6,780.47 \$4,209.47 \$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$278.40 ILION \$1,816.59 CTY/VERMILION LSD Delinquent Tax Due \$8,454.84 \$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$1,103.51 Delinquent Tax Paid \$1,674.37 \$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$109.25 \$713.08 Outstanding Balance Due \$6,780.47 \$4,209.47 \$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
ILION \$1,816.59 CTY/VERMILION LSD Delinquent Tax Due \$8,454.84 \$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$1,103.51 Delinquent Tax Paid \$1,674.37 \$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$713.08 Outstanding Balance Due \$6,780.47 \$4,209.47 \$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
CTY/VERMILION LSD Delinquent Tax Due \$8,454.84 \$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	Delinquent Tax Paid \$1,674.37 \$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	Outstanding Balance Due \$6,780.47 \$4,209.47 \$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$8,454.84 \$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$1,674.37 \$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$4,209.47 \$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$5,239.52 \$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$1,030.05 \$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$2,261.05 \$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$2,819.37 \$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$558.32 \$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$2,387.86 \$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$2,976.03 ILION \$19,489.76 Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$588.17 \$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$15,638.85 Outstanding Balance Due \$0.14 \$0.07 \$0.05
Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	\$3,850.91 Delinquent Tax Paid \$276.02 \$145.84 \$92.01	\$0.14 \$0.07 \$0.05
Delinquent Tax Due \$276.16 \$145.91 \$92.06 \$93.23	Delinquent Tax Paid \$276.02 \$145.84 \$92.01	Outstanding Balance Due \$0.14 \$0.07 \$0.05
\$276.16 \$145.91 \$92.06 \$93.23	\$276.02 \$145.84 \$92.01	Outstanding Balance Due \$0.14 \$0.07 \$0.05 \$0.04
\$276.16 \$145.91 \$92.06 \$93.23	\$276.02 \$145.84 \$92.01	\$0.14 \$0.07 \$0.05
\$145.91 \$92.06 \$93.23	\$145.84 \$92.01	\$0.07 \$0.05
\$92.06 \$93.23	\$92.01	\$0.05
\$93.23		
	\$93.19	\$0.04
LSD \$607.36		***
	\$607.06	\$0.30
ON LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$987.43	\$167.90	\$819.53
\$603.88	\$105.09	\$498.79
\$329.27	\$55.99	\$273.28
\$346.31	\$59.26	\$287.05
ONDC \$2,266.89	\$388.24	\$1,878.65
R VILL/NEW LONDON LSD		
Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$206.98	\$38.49	\$168.49
\$129.56	\$24.10	\$105.46
\$69.03	\$12.84	\$56.19
\$73.06	\$13.59	\$59.47
STEF \$478.63	\$89.02	\$389.61
	\$603.88 \$329.27 \$346.31 ONDC \$2,266.89 R VILL/NEW LONDON LSD Delinquent Tax Due \$206.98 \$129.56 \$69.03 \$73.06	\$603.88 \$105.09 \$329.27 \$55.99 \$346.31 \$59.26 ONDC \$2,266.89 \$388.24 R VILL/NEW LONDON LSD Delinquent Tax Due \$206.98 \$38.49 \$129.56 \$24.10 \$69.03 \$12.84 \$73.06 \$13.59

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$673.22	\$118.92	\$554.30
150 - 1997 CURRENT EXPENSES	\$300.32	\$53.00	\$247.32
Totals for: 01 - AMHERST TWP/FIRELAN	DS LS \$973.54	\$171.92	\$801.62
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$89.86	\$54.11	\$35.75
150 - 1997 CURRENT EXPENSES	\$40.05	\$24.11	\$15.94
Totals for: 02 - AMHERST TWP/ELYRIA C	SD \$129.91	\$78.22	\$51.69
Tax District: 03 - AMHERST TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$16.05	\$0.12	\$15.93
150 - 1997 CURRENT EXPENSES	\$7.16	\$0.06	\$7.10
Totals for: 03 - AMHERST TWP/OBERLIN	CSD \$23.21	\$0.18	\$23.03
Tax District: 04 - AMHERST TWP/AMHERST EVS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	*	£1 420 10	\$3,256.65
050 - 1976 CURRENT EXPENSE	\$4,685.75	\$1,429.10	ψ0,200.00
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$4,685.75 \$2,091.09	\$1,429.10 \$637.58	\$3,230.03 \$1,453.51
	\$2,091.09		\$1,453.51
150 - 1997 CURRENT EXPENSES	\$2,091.09 T EVSI \$6,776.84	\$637.58	\$1,453.51
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS	\$2,091.09 T EVSI \$6,776.84	\$637.58	, ,
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS	\$2,091.09 T EVSI \$6,776.84	\$637.58 \$2,066.68	\$1,453.51 \$4,710.16 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due	\$637.58 \$2,066.68 Delinquent Tax Paid	\$1,453.51 \$4,710.16
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS' Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS' Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90
150 - 1997 CURRENT EXPENSES Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHERS	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45 \$21,931.35
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHERS Tax District: 08 - AMHERST CITY/AMHERS	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20 RELANDS LSD	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35 \$5,629.85	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45 \$21,931.35 Outstanding Balance Due
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHERS Tax District: 08 - AMHERST CITY/AMHERS Fund Description	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20 RELANDS LSD Delinquent Tax Due	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35 \$5,629.85 Delinquent Tax Paid	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45 \$21,931.35 Outstanding Balance Due \$1,010.03
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 07 - AMHERST CITY/AMHERS Tax District: 08 - AMHERST TWP/S AMH VILL/FIF Fund Description 050 - 1976 CURRENT EXPENSE	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20 RELANDS LSD Delinquent Tax Due \$1,295.37 \$578.25	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35 \$5,629.85 Delinquent Tax Paid \$285.34	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45 \$21,931.35 Outstanding Balance Due \$1,010.03 \$451.10
Totals for: 04 - AMHERST TWP/AMHERS' Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHERS' Tax District: 08 - AMHERST CITY/AMHERS' Tax District: 08 - AMHERST CITY/AMHERS' Tax District: 08 - AMHERST TWP/S AMH VILL/FIRE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20 RELANDS LSD Delinquent Tax Due \$1,295.37 \$578.25	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35 \$5,629.85 Delinquent Tax Paid \$285.34 \$127.15	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45 \$21,931.35 Outstanding Balance Due \$1,010.03 \$451.10
Totals for: 04 - AMHERST TWP/AMHERS Tax District: 06 - AMHERST CITY/FIRELANDS LS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 06 - AMHERST CITY/FIRELAN Tax District: 07 - AMHERST CITY/AMHERST EVS Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 07 - AMHERST CITY/AMHERS Tax District: 08 - AMHERST CITY/AMHERS Tax District: 08 - AMHERST TWP/S AMH VILL/FIF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$2,091.09 T EVSI \$6,776.84 Delinquent Tax Due \$32.30 \$14.39 DS LS \$46.69 Delinquent Tax Due \$19,031.40 \$8,529.80 T EVSI \$27,561.20 RELANDS LSD Delinquent Tax Due \$1,295.37 \$578.25 LL/FIR \$1,873.62	\$637.58 \$2,066.68 Delinquent Tax Paid \$15.30 \$6.82 \$22.12 Delinquent Tax Paid \$3,889.50 \$1,740.35 \$5,629.85 Delinquent Tax Paid \$285.34 \$127.15	\$1,453.51 \$4,710.16 Outstanding Balance Due \$17.00 \$7.57 \$24.57 Outstanding Balance Due \$15,141.90 \$6,789.45

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 10 - AVON CITY/AVON LSD

\$27,243.13 \$12,193.57 \$39,436.70 ent Tax Due \$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$5,451.47 \$17,621.62 Delinquent Tax Paid \$6,640.55 \$2,964.87 \$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17 Delinquent Tax Paid	Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$27,243.13 \$12,193.57 \$39,436.70 \$39,436.70 ent Tax Due \$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	Delinquent Tax Paid \$6,640.55 \$2,964.87 \$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	Outstanding Balance Due \$20,602.58 \$9,228.70 \$29,831.28 Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$27,243.13 \$12,193.57 \$39,436.70 ent Tax Due \$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$6,640.55 \$2,964.87 \$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$20,602.58 \$9,228.70 \$29,831.28 Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29
\$27,243.13 \$12,193.57 \$39,436.70 ent Tax Due \$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$6,640.55 \$2,964.87 \$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$20,602.58 \$9,228.70 \$29,831.28 Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29
\$12,193.57 \$39,436.70 ent Tax Due \$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$2,964.87 \$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$9,228.70 \$29,831.28 Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$39,436.70 ent Tax Due	\$9,605.42 Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$29,831.28 Outstanding Balance Due \$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	Delinquent Tax Paid \$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$793.54 \$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$295.30 \$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$498.24 \$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$353.62 \$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$131.59 \$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$222.03 \$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$1,147.16 ent Tax Due \$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$426.89 Delinquent Tax Paid \$340.46 \$151.71 \$492.17	\$720.27 Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	Delinquent Tax Paid \$340.46 \$151.71 \$492.17	Outstanding Balance Due \$2,042.61 \$910.29 \$2,952.90
\$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$340.46 \$151.71 \$492.17	\$2,042.61 \$910.29 \$2,952.90
\$2,383.07 \$1,062.00 \$3,445.07 LANDS LSD	\$340.46 \$151.71 \$492.17	\$2,042.61 \$910.29 \$2,952.90
\$1,062.00 \$3,445.07 LANDS LSD	\$151.71 \$492.17	\$910.29 \$2,952.90
\$3,445.07 LANDS LSD	\$492.17	\$2,952.90
LANDS LSD		
	Delinquent Tax Paid	Outstanding Balance Due
ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$2,358.27	\$464.80	\$1,893.47
\$1,050.90	\$207.13	\$843.77
\$3,409.17	\$671.93	\$2,737.24
ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$74,601.39	\$34,572.37	\$40,029.02
\$32,947.70	\$15,279.20	\$17,668.50
\$107,549.09	\$49,851.57	\$57,697.52
SD		
ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$16,921.20	\$7,236.93	\$9,684.27
\$7,466.30	\$3,193.17	\$4,273.13
\$24,387.50	\$10,430.10	\$13,957.40
ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
\$3,335.37	\$697.12	\$2,638.25
	\$310.65	\$1,175.69
	\$74,601.39 \$32,947.70 \$107,549.09 SD ent Tax Due \$16,921.20 \$7,466.30 \$24,387.50 ent Tax Due \$3,335.37	\$74,601.39 \$34,572.37 \$32,947.70 \$15,279.20 \$107,549.09 \$49,851.57 \$5D \$ Delinquent Tax Paid \$16,921.20 \$7,236.93 \$7,466.30 \$3,193.17 \$24,387.50 \$10,430.10 \$ Delinquent Tax Paid

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Tax District: 22 - CARLISLE TWP/MIDVIEW LSI)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$6,213.00	\$1,654.76	\$4,558.24
150 - 1997 CURRENT EXPENSES	\$2,772.04	\$738.01	\$2,034.03
Totals for: 22 - CARLISLE TWP/MIDVIE\	W LSD \$8,985.04	\$2,392.77	\$6,592.27
Fax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$320.18	\$140.02	\$180.16
150 - 1997 CURRENT EXPENSES	\$142.68	\$62.40	\$80.28
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$462.86	\$202.42	\$260.44
Tax District: 24 - CARLISLE TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$207.34	\$74.36	\$132.98
150 - 1997 CURRENT EXPENSES	\$92.40	\$33.14	\$59.26
Totals for: 24 - CARLISLE TWP/OBERLI	N CSD \$299.74	\$107.50	\$192.24
Tax District: 25 - COLUMBIA TWP/COLUMBIA L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$20,683.26	\$3,682.01	\$17,001.25
150 - 1997 CURRENT EXPENSES	\$9,258.54	\$1,646.47	\$7,612.07
Totals for: 25 - COLUMBIA TWP/COLUM	IBIA LS \$29,941.80	\$5,328.48	\$24,613.32
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$11,051.11	\$2,252.83	\$8,798.28
150 - 1997 CURRENT EXPENSES	\$4,932.77	\$1,007.71	\$3,925.06
Totals for: 28 - EATON TWP/MIDVIEW L	SD \$15,983.88	\$3,260.54	\$12,723.34
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$696.15	\$250.04	\$446.11
150 - 1997 CURRENT EXPENSES	\$310.22	\$111.43	\$198.79
Totals for: 29 - EATON TWP/COLUMBIA			
Tax District: 31 - ELYRIA TWP/ELYRIA CSD	LSD \$1,006.37	\$361.47	\$644.90
	LSD \$1,006.37	\$361.47	\$644.90
Fund Description	LSD \$1,006.37 Delinquent Tax Due	\$361.47 Delinquent Tax Paid	·
Fund Description 050 - 1976 CURRENT EXPENSE	. ,		Outstanding Balance Due
·	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due \$4,684.66
050 - 1976 CURRENT EXPENSE	Delinquent Tax Due \$5,946.43 \$2,653.78	Delinquent Tax Paid \$1,261.77	Outstanding Balance Due \$4,684.66 \$2,089.26
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	Delinquent Tax Due \$5,946.43 \$2,653.78	Delinquent Tax Paid \$1,261.77 \$564.52	Outstanding Balance Due \$4,684.66 \$2,089.26
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 31 - ELYRIA TWP/ELYRIA CS	Delinquent Tax Due \$5,946.43 \$2,653.78	Delinquent Tax Paid \$1,261.77 \$564.52	\$644.90 Outstanding Balance Due \$4,684.66 \$2,089.26 \$6,773.92 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$45,637.34	\$10,818.56	\$34,818.78
Totals for: 33 - ELYRIA CITY/ELYRIA C	SD \$147,693.34	\$34,959.95	\$112,733.39
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,297.34	\$694.51	\$1,602.83
150 - 1997 CURRENT EXPENSES	\$1,023.76	\$309.50	\$714.26
Totals for: 34 - ELYRIA CITY/MIDVIEW	LSD \$3,321.10	\$1,004.01	\$2,317.09
Tax District: 35 - GRAFTON TWP/MIDVIEW LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$118,436.67	\$48,831.69	\$69,604.98
150 - 1997 CURRENT EXPENSES	\$52,284.08	\$21,548.56	\$30,735.52
Totals for: 35 - GRAFTON TWP/MIDVIE	W LSD \$170,720.75	\$70,380.25	\$100,340.50
Tax District: 36 - GRAFTON VILL/MIDVIEW LS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$4,734.95	\$1,060.72	\$3,674.23
150 - 1997 CURRENT EXPENSES	\$2,125.01	\$475.57	\$1,649.44
Totals for: 36 - GRAFTON VILL/MIDVIE	W LSD \$6,859.96	\$1,536.29	\$5,323.67
Tax District: 37 - HENRIETTA TWP/FIRELAND	SLSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$2,701.37	\$764.81	\$1,936.56
150 - 1997 CURRENT EXPENSES	\$1,204.81	\$341.79	\$863.02
Totals for: 37 - HENRIETTA TWP/FIREL	ANDS L: \$3,906.18	\$1,106.60	\$2,799.58
Tax District: 40 - LAGRANGE TWP/KEYSTONI	ELSD		
Fund Description	Delinquent Tax Due	Dolinguant Tay Paid	Outstanding Balance Due
		Denniquent Tax Faiu	Outstanding Dalance Due
050 - 1976 CURRENT EXPENSE	\$116,704.87	\$48,275.86	•
050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	•	•	\$68,429.01
	\$116,704.87 \$51,528.56	\$48,275.86	\$68,429.01 \$30,220.85
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS	\$116,704.87 \$51,528.56 TONE L! \$168,233.43	\$48,275.86 \$21,307.71	\$68,429.01 \$30,220.85
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS	\$116,704.87 \$51,528.56 FINE L! \$168,233.43 E VILL/KEYSTONE LSD	\$48,275.86 \$21,307.71	\$68,429.01 \$30,220.85 \$98,649.86
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG	\$116,704.87 \$51,528.56 FINE L! \$168,233.43 E VILL/KEYSTONE LSD	\$48,275.86 \$21,307.71 \$69,583.57	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description	\$116,704.87 \$51,528.56 STONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE	\$116,704.87 \$51,528.56 TONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due \$5,820.67 \$2,609.80	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid \$1,879.15	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52 \$1,768.02
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE	\$116,704.87 \$51,528.56 TONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due \$5,820.67 \$2,609.80 RANGE V \$8,430.47	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid \$1,879.15 \$841.78	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52 \$1,768.02
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE	\$116,704.87 \$51,528.56 TONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due \$5,820.67 \$2,609.80 RANGE V \$8,430.47	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid \$1,879.15 \$841.78	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGRANGE Tax District: 43 - LORAIN CITY/AMHERST EVS	\$116,704.87 \$51,528.56 TONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due \$5,820.67 \$2,609.80 RANGE V \$8,430.47	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid \$1,879.15 \$841.78 \$2,720.93	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52 \$1,768.02 \$5,709.54
150 - 1997 CURRENT EXPENSES Totals for: 40 - LAGRANGE TWP/KEYS Tax District: 41 - LAGRANGE TWP/LAGRANG Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 41 - LAGRANGE TWP/LAGR Tax District: 43 - LORAIN CITY/AMHERST EVS Fund Description	\$116,704.87 \$51,528.56 TONE L! \$168,233.43 E VILL/KEYSTONE LSD Delinquent Tax Due \$5,820.67 \$2,609.80 RANGE V \$8,430.47 SD Delinquent Tax Due	\$48,275.86 \$21,307.71 \$69,583.57 Delinquent Tax Paid \$1,879.15 \$841.78 \$2,720.93 Delinquent Tax Paid	\$68,429.01 \$30,220.85 \$98,649.86 Outstanding Balance Due \$3,941.52 \$1,768.02 \$5,709.54 Outstanding Balance Due

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

Tax District: 45 - LORAIN CITY/CLEARVIEW LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$11,875.32	\$983.04	\$10,892.28
150 - 1997 CURRENT EXPENSES	\$5,300.46	\$438.74	\$4,861.72
Totals for: 45 - LORAIN CITY/CLEARVII	EW LSD \$17,175.78	\$1,421.78	\$15,754.00
Tax District: 46 - PENFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$5,924.19	\$934.66	\$4,989.53
150 - 1997 CURRENT EXPENSES	\$2,640.00	\$416.51	\$2,223.49
Totals for: 46 - PENFIELD TWP/KEYST	ONE LSI \$8,564.19	\$1,351.17	\$7,213.02
Tax District: 48 - PITTSFIELD TWP/OBERLIN (CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$65,265.07	\$28,729.34	\$36,535.73
150 - 1997 CURRENT EXPENSES	\$28,805.84	\$12,683.40	\$16,122.44
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$94,070.91	\$41,412.74	\$52,658.17
Tax District: 49 - PITTSFIELD TWP/WELLINGT	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$1,179.19	\$218.41	\$960.78
150 - 1997 CURRENT EXPENSES	\$526.69	\$97.46	\$429.23
Totals for: 49 - PITTSFIELD TWP/WELL	INGTON \$1,705.88	\$315.87	\$1,390.01
Tax District: 50 - NO RIDGEVILLE CITY/NO RI	DGEVILLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$47,114.92		
	\$47,114.92	\$12,340.48	\$34,774.44
150 - 1997 CURRENT EXPENSES	\$21,034.01	\$12,340.48 \$5,511.37	
Totals for: 50 - NO RIDGEVILLE CITY/N	\$21,034.01	• •	\$15,522.64
	\$21,034.01 O RIDGI \$68,148.93	\$5,511.37	\$15,522.64
Totals for: 50 - NO RIDGEVILLE CITY/N	\$21,034.01 O RIDGI \$68,148.93 TON EVSD	\$5,511.37	\$15,522.64 \$50,297.08
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING	\$21,034.01 O RIDGI \$68,148.93 TON EVSD	\$5,511.37 \$17,851.85	\$15,522.64 \$50,297.08 Outstanding Balance Due
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due	\$5,511.37 \$17,851.85 Delinquent Tax Paid	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due \$105.41 \$46.98	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due \$105.41 \$46.98 LINGTO \$152.39	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL Tax District: 57 - NEW RUSSIA TWP/FIRELANI	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09 \$10.03	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89 \$142.36 Outstanding Balance Due
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09 \$10.03 Delinquent Tax Paid	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89 \$142.36 Outstanding Balance Due \$6.50
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 050 - 1976 CURRENT EXPENSE	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due \$105.41 \$46.98 LINGTO \$152.39 Delinquent Tax Due \$6.50 \$2.90	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09 \$10.03 Delinquent Tax Paid \$0.00	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89 \$142.36 Outstanding Balance Due \$6.50 \$2.90
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due \$105.41 \$46.98 LINGTO \$152.39 DS LSD Delinquent Tax Due \$6.50 \$2.90 ELANDS \$9.40	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09 \$10.03 Delinquent Tax Paid \$0.00 \$0.00	\$15,522.64 \$50,297.08 Outstanding Balance Due \$98.47 \$43.89 \$142.36 Outstanding Balance Due \$6.50 \$2.90
Totals for: 50 - NO RIDGEVILLE CITY/N Tax District: 53 - ROCHESTER TWP/WELLING Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 53 - ROCHESTER TWP/WEL Tax District: 57 - NEW RUSSIA TWP/FIRELAND Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 57 - NEW RUSSIA TWP/FIRE	\$21,034.01 O RIDGI \$68,148.93 TON EVSD Delinquent Tax Due \$105.41 \$46.98 LINGTO \$152.39 Delinquent Tax Due \$6.50 \$2.90 ELANDS \$9.40 CSD	\$5,511.37 \$17,851.85 Delinquent Tax Paid \$6.94 \$3.09 \$10.03 Delinquent Tax Paid \$0.00 \$0.00	\$98.47 \$43.89 \$142.36

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD **Tax District:** 58 - NEW RUSSIA TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
150 - 1997 CURRENT EXPENSES	\$20,976.04	\$8,773.85	\$12,202.19
Totals for: 58 - NEW RUSSIA TWP/OB	ERLIN CS \$68,483.70	\$28,650.35	\$39,833.35
Tax District: 59 - NEW RUSSIA TWP/SO. AMH	HERST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$657.59	\$340.23	\$317.36
150 - 1997 CURRENT EXPENSES	\$293.48	\$151.99	\$141.49
Totals for: 59 - NEW RUSSIA TWP/SO	AMHER\$ \$951.07	\$492.22	\$458.85
Tax District: 60 - OBERLIN CITY/OBERLIN CS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$19,646.23	\$6,551.76	\$13,094.47
150 - 1997 CURRENT EXPENSES	\$8,740.68	\$2,916.06	\$5,824.62
Totals for: 60 - OBERLIN CITY/OBERL	IN CSD \$28,386.91	\$9,467.82	\$18,919.09
Tax District: 61 - SHEFFIELD TWP/CLEARVIE	EW LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$14,338.15	\$2,734.44	\$11,603.71
	\$6,397.06	\$1,222.02	\$5,175.04
150 - 1997 CURRENT EXPENSES	φ0,391.00	ψ·,===:0=	* - 7
Totals for: 61 - SHEFFIELD TWP/CLEA		\$3,956.46	\$16,778.75
Totals for: 61 - SHEFFIELD TWP/CLEA	ARVIEW L \$20,735.21		
Totals for: 61 - SHEFFIELD TWP/CLEA	ARVIEW L \$20,735.21 EFFIELD LAKE CSD		
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD	\$3,956.46	\$16,778.75
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due	\$3,956.46 Delinquent Tax Paid	\$16,778.75 Outstanding Balance Due
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05	\$16,778.75 Outstanding Balance Due \$19,950.47
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 7/SHEFFII \$33,298.29	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEF	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 050 - 1976 CURRENT EXPENSE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/S	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 65 - SHEFFIELD VILLAGE/STATE Tax District: 66 - WELLINGTON TWP/WELLING	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description	### ARVIEW L \$20,735.21 ####################################	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47 Delinquent Tax Paid	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69 Outstanding Balance Due
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 050 - 1976 CURRENT EXPENSE Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16 IGTON EVSD Delinquent Tax Due \$3,191.88 \$1,425.17	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47 Delinquent Tax Paid \$688.72	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69 Outstanding Balance Due \$2,503.16
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 050 - 1976 CURRENT EXPENSE Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16 IGTON EVSD Delinquent Tax Due \$3,191.88 \$1,425.17 ELLINGT(\$4,617.05	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47 Delinquent Tax Paid \$688.72 \$306.96 \$995.68	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69 Outstanding Balance Due \$2,503.16 \$1,118.21
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEFF Fund Description 050 - 1976 CURRENT EXPENSE Totals for: 65 - SHEFFIELD VILLAGE/S Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE	ARVIEW L \$20,735.21 EFFIELD LAKE CSD Delinquent Tax Due \$23,026.74 \$10,271.55 //SHEFFII \$33,298.29 FIELD LAKE CSD Delinquent Tax Due \$10,885.57 \$4,876.59 SHEFFIEL \$15,762.16 IGTON EVSD Delinquent Tax Due \$3,191.88 \$1,425.17 ELLINGT(\$4,617.05	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47 Delinquent Tax Paid \$688.72 \$306.96 \$995.68	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69 Outstanding Balance Due \$2,503.16 \$1,118.21
Totals for: 61 - SHEFFIELD TWP/CLEA Tax District: 64 - SHEFFIELD LAKE CITY/SHE Fund Description 050 - 1976 CURRENT EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 64 - SHEFFIELD LAKE CITY Tax District: 65 - SHEFFIELD VILLAGE/SHEF Fund Description 050 - 1976 CURRENT EXPENSE 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 EXPENSE 150 - 1997 CURRENT EXPENSES Totals for: 66 - WELLINGTON TWP/WELLIN Tax District: 67 - WELLINGTON TWP/WELLIN	### ARVIEW L \$20,735.21 ### EFFIELD LAKE CSD Delinquent Tax Due	\$3,956.46 Delinquent Tax Paid \$3,076.27 \$1,371.05 \$4,447.32 Delinquent Tax Paid \$5,308.60 \$2,384.87 \$7,693.47 Delinquent Tax Paid \$688.72 \$306.96 \$995.68	\$16,778.75 Outstanding Balance Due \$19,950.47 \$8,900.50 \$28,850.97 Outstanding Balance Due \$5,576.97 \$2,491.72 \$8,068.69 Outstanding Balance Due \$2,503.16 \$1,118.21 \$3,621.37

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Tax District: 68 - LORAIN CITY/ELYRIA CSD

Fund Description I	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
050 - 1976 CURRENT EXPENSE	\$74.85	\$71.25	\$3.60
150 - 1997 CURRENT EXPENSES	\$33.71	\$32.09	\$1.62
Totals for: 68 - LORAIN CITY/ELYRIA CSD	\$108.56	\$103.34	\$5.22
Totals for: 30230 - LORAIN COUNTY JVSD	\$1.211.577.94	\$415,259.08	\$796.318.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	276 - 1976 CURRENT EXPENSE	\$316.17	\$66.09	\$250.08
	291 - 1991 CURRENT EXPENSE	\$6,099.59	\$1,274.97	\$4,824.62
	Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$6,415.76	\$1,341.06	\$5,074.70
T	otals for: 30260 - MEDINA COUNTY JVSD	\$6,415.76	\$1,341.06	\$5,074.70

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 30340 - POLARIS JVSD

Tax District: 26 - COLUMBIA TWP/OLMSTED FALLS CSD

Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE		\$957.01	\$446.69	\$510.32
277 - 1977 CURRENT EXPENSE		\$559.59	\$261.20	\$298.39
284 - 1984 CURRENT EXPENSE		\$400.42	\$186.90	\$213.52
548 - 2016 PERMANENT IMPROVEMENT		\$505.50	\$235.95	\$269.55
Totals for: 26 - COLUMBIA TWP/OLMST	ED FAL	\$2,422.52	\$1,130.74	\$1,291.78
Tax District: 27 - COLUMBIA TWP/STRONGSVI	LLE CSD			
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	Outstanding Balance Due
276 - 1976 CURRENT EXPENSE		\$127.32	\$121.17	\$6.15
277 - 1977 CURRENT EXPENSE		\$74.45	\$70.85	\$3.60
284 - 1984 CURRENT EXPENSE		\$53.27	\$50.70	\$2.57
		ψσσ. <u>=</u> .	φσσσ	• -
548 - 2016 PERMANENT IMPROVEMENT		\$67.25	\$64.00	\$3.25
Totals for: 27 - COLUMBIA TWP/STRON	GSVILL	·	•	· ·

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$474.68	\$82.56	\$392.12
Totals for: 01 - AMHERST TWP/FIRELAN	DS LS	\$474.68	\$82.56	\$392.12
Tax District: 02 - AMHERST TWP/ELYRIA CSD				
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$64.05	\$38.56	\$25.49
Totals for: 02 - AMHERST TWP/ELYRIA C	SD	\$64.05	\$38.56	\$25.49
Tax District: 03 - AMHERST TWP/OBERLIN CSD				
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$11.46	\$0.09	\$11.37
Totals for: 03 - AMHERST TWP/OBERLIN	CSD	\$11.46	\$0.09	\$11.37
Tax District: 04 - AMHERST TWP/AMHERST EV	SD			
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$3,323.42	\$1,016.14	\$2,307.28
Totals for: 04 - AMHERST TWP/AMHERS	T EVSI	\$3,323.42	\$1,016.14	\$2,307.28
Tax District: 08 - AMHERST TWP/S AMH VILL/FI	RELANDS	LSD		
Fund Description	Delinqu	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND		\$914.46	\$202.89	\$711.57
Totals for: 08 - AMHERST TWP/S AMH V	ILL/FIR	\$914.46	\$202.89	\$711.57

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Lorain County

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,020.26	\$178.05	\$842.21
018 - 2001 FIRE & E.M.S.	\$659.92	\$115.33	\$544.59
513 - 2011 ROAD & BRIDGE	\$411.58	\$71.58	\$340.00
563 - 2018 AMBULANCE	\$213.65	\$37.23	\$176.42
Totals for: 01 - AMHERST TWP/FIRELAND	S LS \$2,305.41	\$402.19	\$1,903.22
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$139.25	\$83.85	\$55.40
018 - 2001 FIRE & E.M.S.	\$90.20	\$54.31	\$35.89
513 - 2011 ROAD & BRIDGE	\$55.99	\$33.71	\$22.28
563 - 2018 AMBULANCE	\$29.12	\$17.53	\$11.59
Totals for: 02 - AMHERST TWP/ELYRIA CS	SD \$314.56	\$189.40	\$125.16
Tax District: 03 - AMHERST TWP/OBERLIN CSD			
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	Delinquent Tax Due \$24.90	Delinquent Tax Paid \$0.19	•
Fund Description	•	•	\$24.71
Fund Description I 011 - ROAD AND BRIDGE	\$24.90	\$0.19	Outstanding Balance Due \$24.71 \$15.99 \$9.92
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S.	\$24.90 \$16.12	\$0.19 \$0.13	\$24.71 \$15.99
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE	\$24.90 \$16.12 \$10.00 \$5.20	\$0.19 \$0.13 \$0.08	\$24.71 \$15.99 \$9.92
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22	\$0.19 \$0.13 \$0.08 \$0.04	\$24.71 \$15.99 \$9.92 \$5.16
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSD	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22	\$0.19 \$0.13 \$0.08 \$0.04	\$24.71 \$15.99 \$9.92 \$5.16
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSD	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22	\$0.19 \$0.13 \$0.08 \$0.04	\$24.71 \$15.99 \$9.92 \$5.16
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSD Fund Description	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22 Delinquent Tax Due	\$0.19 \$0.13 \$0.08 \$0.04 \$0.44 Delinquent Tax Paid	\$24.71 \$15.99 \$9.92 \$5.16 \$55.78 Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSE Fund Description 011 - ROAD AND BRIDGE	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22 Delinquent Tax Due \$7,133.86	\$0.19 \$0.13 \$0.08 \$0.04 \$0.44 Delinquent Tax Paid \$2,191.62	\$24.71 \$15.99 \$9.92 \$5.16 \$55.78 Outstanding Balance Due \$4,942.24
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSE Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S.	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22 Delinquent Tax Due \$7,133.86 \$4,611.91	\$0.19 \$0.13 \$0.08 \$0.04 \$0.44 Delinquent Tax Paid \$2,191.62 \$1,417.38	\$24.77 \$15.99 \$9.92 \$5.16 \$55.78 Outstanding Balance Due \$4,942.24 \$3,194.53 \$1,996.84
Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE 563 - 2018 AMBULANCE Totals for: 03 - AMHERST TWP/OBERLIN (Tax District: 04 - AMHERST TWP/AMHERST EVSD Fund Description 011 - ROAD AND BRIDGE 018 - 2001 FIRE & E.M.S. 513 - 2011 ROAD & BRIDGE	\$24.90 \$16.12 \$10.00 \$5.20 CSD \$56.22 Delinquent Tax Due \$7,133.86 \$4,611.91 \$2,881.21 \$1,494.60	\$0.19 \$0.13 \$0.08 \$0.04 \$0.44 Delinquent Tax Paid \$2,191.62 \$1,417.38 \$884.37	\$24.71 \$15.99 \$9.92 \$5.16 \$55.78 Outstanding Balance Due \$4,942.24 \$3,194.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40650 - BRIGHTON TWP

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,719.20	\$639.76	\$1,079.44
011 - ROAD AND BRIDGE	\$974.22	\$362.52	\$611.70
473 - 2011 ROAD IMPROVEMENT	\$411.73	\$153.21	\$258.52
Totals for: 12 - BRIGHTON TWP/WELLING	TON \$3,105.15	\$1,155.49	\$1,949.66
Totals for: 40650 - BRIGHTON TWP	\$3,105.15	\$1,155.49	\$1,949.66

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,943.36	\$277.03	\$1,666.33
Totals for: 13 - BROWNHELM TWP/FIREL	ANDS \$1,943.36	\$277.03	\$1,666.33
Tax District: 14 - BROWNHELM TWP/VERMILION	ILSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$656.41	\$397.71	\$258.70
Totals for: 14 - BROWNHELM TWP/VERM	IILION \$656.41	\$397.71	\$258.70
Tax District: 15 - BROWNHELM TWP/VERMILION	CTY/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,921.62	\$380.29	\$1,541.33
Totals for: 15 - BROWNHELM TWP/VERM	IILION \$1,921.62	\$380.29	\$1,541.33
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$7,322.45	\$1,411.87	\$5,910.58
Totals for: 16 - BROWNHELM TWP/VERM	IILION \$7,322.45	\$1,411.87	\$5,910.58
tals for: 40710 - BROWNHELM TWP	\$11,843.84	\$2,466.90	\$9,376.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40710060 - BROWNHELM TWP

Tax District: 13 - BROWNHELM TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$4,097.97	\$584.56	\$3,513.41
536 - 2014 FIRE & AMBULANCE	\$2,939.17	\$419.71	\$2,519.46
Totals for: 13 - BROWNHELM TWP/FIRELA	ANDS \$7,037.14	\$1,004.27	\$6,032.87
Tax District: 14 - BROWNHELM TWP/VERMILION I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$1,325.67	\$791.79	\$533.88
536 - 2014 FIRE & AMBULANCE	\$747.87	\$438.58	\$309.29
Totals for: 14 - BROWNHELM TWP/VERMI	LION \$2,073.54	\$1,230.37	\$843.17
otals for: 40710060 - BROWNHELM TWP	\$9,110.68	\$2.234.64	\$6,876.04

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

als for: 40870 - CAMDEN TOWNSHIP	\$283,624.70	\$129,057.13	\$154,567.57
Totals for: 20 - CAMDEN TWP/KIPTON VILL/FIR	\$52,703.95	\$22,542.77	\$30,161.18
581 - 2021 FIRE & E.M.S	\$9,962.93	\$4,260.62	\$5,702.31
474 - 2001 ROAD IMPROVEMENT	\$14,859.07	\$6,357.91	\$8,501.16
464 - 2006 FIRE & E.M.S.	\$9,920.63	\$4,244.25	\$5,676.38
001 - GENERAL FUND	\$17,961.32	\$7,679.99	\$10,281.33
Fund Description Deline	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 20 - CAMDEN TWP/KIPTON VILL/FIRELAND	S LSD		
Totals for: 19 - CAMDEN TWP/FIRELANDS LSD	\$230,920.75	\$106,514.36	\$124,406.39
581 - 2021 FIRE & E.M.S	\$44,180.38	\$20,561.45	\$23,618.93
474 - 2001 ROAD IMPROVEMENT	\$63,502.66	\$28,733.78	\$34,768.88
464 - 2006 FIRE & E.M.S.	\$42,810.38	\$19,516.61	\$23,293.77
001 - GENERAL FUND	\$80,427.33	\$37,702.52	\$42,724.81
Fund Description Deline	quent Tax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$101,900.89	\$47,724.22	\$54,176.67
	Totals for: 19 - CAMDEN TWP/FIRELANDS	S LSD \$101,900.89	\$47,724.22	\$54,176.67
Totals for: 40870010 - CAMDEN TOWNSHIP		\$101,900.89	\$47,724.22	\$54,176.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 40930 - CARLISLE TWP

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,335.29	\$911.31	\$3,423.98
011 - ROAD AND BRIDGE	\$2,368.75	\$497.93	\$1,870.82
456 - 2016 FIRE & E.M.S	\$4,045.82	\$850.47	\$3,195.35
465 - 2008 FIRE & E.M.S.	\$2,684.81	\$564.37	\$2,120.44
582 - 2021 ROAD IMPROVEMENT	\$1,487.09	\$312.60	\$1,174.49
Totals for: 21 - CARLISLE TWP/KEYSTON	NE LSI \$14,921.76	\$3,136.68	\$11,785.08
Tax District: 22 - CARLISLE TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$8,040.10	\$2,176.57	\$5,863.53
011 - ROAD AND BRIDGE	\$4,393.04	\$1,189.26	\$3,203.78
456 - 2016 FIRE & E.M.S	\$7,547.65	\$2,039.31	\$5,508.34
465 - 2008 FIRE & E.M.S.	\$5,011.28	\$1,353.77	\$3,657.51
582 - 2021 ROAD IMPROVEMENT	\$2,780.11	\$750.64	\$2,029.47
Totals for: 22 - CARLISLE TWP/MIDVIEW	LSD \$27,772.18	\$7,509.55	\$20,262.63
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$423.81	\$185.28	\$238.53
011 - ROAD AND BRIDGE	\$231.57	\$101.24	\$130.33
456 - 2016 FIRE & E.M.S	\$395.52	\$172.91	\$222.61
465 - 2008 FIRE & E.M.S.	\$262.47	\$114.74	\$147.73
582 - 2021 ROAD IMPROVEMENT	\$145.38	\$63.56	\$81.82
Totals for: 23 - CARLISLE TWP/ELYRIA C	SD \$1,458.75	\$637.73	\$821.02
Tax District: 24 - CARLISLE TWP/OBERLIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$274.29	\$98.22	\$176.07
011 - ROAD AND BRIDGE	\$149.87	\$53.67	\$96.20
456 - 2016 FIRE & E.M.S	\$255.97	\$91.67	\$164.30
465 - 2008 FIRE & E.M.S.	\$169.86	\$60.83	\$109.03
400 - 2000 FIRE & E.IVI.S.		#22.60	\$60.40
582 - 2021 ROAD IMPROVEMENT	\$94.09	\$33.69	\$60.40
		\$338.08	\$606.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41271 - COLUMBIA TWP

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

465 - 2008 FIRE & E.M.S.	\$150.20	\$142.94	\$7.26
022 - CEMETERY	\$12.96	\$12.33	\$0.63
015 - 1976 HOSPITAL	\$13.77	\$13.10 \$13.33	\$0.67
011 - ROAD AND BRIDGE	\$248.81	\$236.78	\$12.03
001 - GENERAL FUND	\$101.09	\$96.21	\$4.88
Fund Description	Delinquent Tax Due	•	Outstanding Balance Due
ax District: 27 - COLUMBIA TWP/STRONG			
otals for: 26 - COLUMBIA TWP/OLM	STED FAL \$6,869.66	\$3,213.92	\$3,655.74
543 - 2020 FIRE & E.M.S.	\$898.32	\$420.26	\$478.06
476 - 2010 LIBRARY	\$1,298.58	\$607.54	\$691.04
475 - 2011 ROAD IMPROVEMENT	\$746.31	\$349.16	\$397.15
465 - 2008 FIRE & E.M.S.	\$1,119.48	\$523.74	\$595.74
022 - CEMETERY	\$96.58	\$45.19	\$51.39
015 - 1976 HOSPITAL	\$102.64	\$48.01	\$54.63
011 - ROAD AND BRIDGE	\$1,854.41	\$867.57	\$986.84
001 - GENERAL FUND	\$753.34	\$352.45	\$400.89
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
ax District: 26 - COLUMBIA TWP/OLMSTE	D FALLS CSD		
otals for: 25 - COLUMBIA TWP/COL	UMBIA LS \$110,428.66	\$19,760.92	\$90,667.74
543 - 2020 FIRE & E.M.S.	\$14,891.63	\$2,645.30	\$12,246.33
476 - 2010 LIBRARY	\$20,832.48	\$3,729.74	\$17,102.74
475 - 2011 ROAD IMPROVEMENT	\$11,972.68	\$2,143.52	\$9,829.16
465 - 2008 FIRE & E.M.S.	\$17,959.07	\$3,215.29	\$14,743.78
022 - CEMETERY	\$1,524.35	\$274.00	\$1,250.35
015 - 1976 HOSPITAL	\$2,090.17	\$355.00	\$1,735.17
011 - ROAD AND BRIDGE	\$29,268.12	\$5,260.85	\$24,007.27
001 - GENERAL FUND	\$11,890.16	\$2,137.22	\$9,752.94

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
465 - 2008 FIRE & E.M.S.	\$19,800.76	\$3,778.33	\$16,022.43
Totals for: 28 - EATON TWP/MIDVIEW LSI	\$19,800.76	\$3,778.33	\$16,022.43
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
465 - 2008 FIRE & E.M.S.	\$1,544.09	\$571.81	\$972.28
465 - 2008 FIRE & E.M.S. Totals for: 29 - EATON TWP/COLUMBIA L		\$571.81 \$571.81	\$972.28 \$972.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610_28 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,164.64	\$2,365.44	\$8,799.20
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$11,164.64	\$2,365.44	\$8,799.20
Totals for: 41610_28 - EATON TWP	\$11,164.64	\$2,365.44	\$8,799.20

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610_29 - EATON TWP

Tax District: 29 - EATON TWP/COLUMBIA LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$557.10	\$188.20	\$368.90
	Totals for: 29 - EATON TWP/COLUMBIA L	SD \$557.10	\$188.20	\$368.90
То	tals for: 41610_29 - EATON TWP	\$557.10	\$188.20	\$368.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41610010 - EATON TWP

Tax District: 28 - EATON TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$11,578.01	\$2,453.04	\$9,124.97
Totals for: 28 - EATON TWP/MIDVIEW LS	D \$11,578.01	\$2,453.04	\$9,124.97
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$577.70	\$195.15	\$382.55
Totals for: 29 - EATON TWP/COLUMBIA L	.SD \$577.70	\$195.15	\$382.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 41680 - ELYRIA TWP

Tax District: 31 - ELYRIA TWP/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$8,033.66	\$1,778.42	\$6,255.24
011 - ROAD AND BRIDGE	\$9,026.58	\$1,998.22	\$7,028.36
460 - 2017 FIRE & E.M.S.	\$20,474.99	\$4,477.96	\$15,997.03
Totals for: 31 - ELYRIA TWP/ELYRIA CSD	\$37,535.23	\$8,254.60	\$29,280.63
Totals for: 41680 - ELYRIA TWP	\$37,535.23	\$8,254.60	\$29,280.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42000 - GRAFTON TWP

Tax District: 35 - GRAFTON TWP/MIDVIEW LSD

Fund Description De	linquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$103,175.71	\$42,174.11	\$61,001.60
014 - FIRE	\$91,869.10	\$37,552.38	\$54,316.72
053 - 2009 ROAD DISTRICT	\$69,420.91	\$28,682.48	\$40,738.43
461 - 2003 FIRE & E.M.S.	\$137,755.49	\$57,189.94	\$80,565.55
468 - ROAD & BRIDGE	\$141,336.92	\$57,772.82	\$83,564.10
Totals for: 35 - GRAFTON TWP/MIDVIEW LS	D \$543,558.13	\$223,371.73	\$320,186.40
Totals for: 42000 - GRAFTON TWP	\$543,558.13	\$223,371.73	\$320,186.40

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42370 - HENRIETTA TWP

Tax District: 37 - HENRIETTA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,165.38	\$1,489.61	\$3,675.77
011 - ROAD AND BRIDGE	\$3,826.19	\$1,103.41	\$2,722.78
459 - 2007 FIRE	\$1,124.35	\$338.68	\$785.67
556 - 2017 ROAD AND BRIDGE	\$1,620.70	\$479.84	\$1,140.86
Totals for: 37 - HENRIETTA TWP/FIRELAN	DS L: \$11,736.62	\$3,411.54	\$8,325.08
Totals for: 42370 - HENRIETTA TWP	\$11,736.62	\$3,411.54	\$8,325.08

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinqu	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND		\$13,068.93	\$2,626.25	\$10,442.68
	Totals for: 39 - HUNTINGTON TWP/BLAC	K RIVI	\$13,068.93	\$2,626.25	\$10,442.68
To	tals for: 42532 - HUNTINGTON TWP		\$13,068.93	\$2,626.25	\$10,442.68

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42532010 - HUNTINGTON TWP

Tax District: 39 - HUNTINGTON TWP/BLACK RIVER LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	011 - ROAD AND BRIDGE	\$1,896.14	\$521.30	\$1,374.84
	Totals for: 39 - HUNTINGTON TWP/BLACK	K RIVI \$1,896.14	\$521.30	\$1,374.84
To	tals for: 42532010 - HUNTINGTON TWP	\$1,896.14	\$521.30	\$1,374.84

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770 - LAGRANGE TWP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$82,271.95	\$33,875.62	\$48,396.33
572 - 2019 FIRE & E.M.S.	\$241,076.01	\$99,798.86	\$141,277.15
Totals for: 40 - LAGRANGE TWP/KEYSTO	NE L: \$323,347.96	\$133,674.48	\$189,673.48
Tax District: 41 - LAGRANGE TWP/LAGRANGE VII	LL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,622.65	\$1,610.27	\$3,012.38
572 - 2019 FIRE & E.M.S.	\$12,647.58	\$4,347.27	\$8,300.31
Totals for: 41 - LAGRANGE TWP/LAGRAN	GE V \$17,270.23	\$5,957.54	\$11,312.69
otals for: 42770 - LAGRANGE TWP	\$340.618.19	\$139,632.02	\$200,986.17

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Tax District: 40 - LAGRANGE TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$176,034.04	\$72,412.80	\$103,621.24
Totals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$176,034.04	\$72,412.80	\$103,621.24
Totals for: 42770050 - LAGRANGE TOWNSH	IIP \$176,034.04	\$72,412.80	\$103,621.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44120 - PENFIELD TWP

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$15,453.62	\$2,426.31	\$13,027.31
	Totals for: 46 - PENFIELD TWP/KEYSTON	IE LS[\$15,453.62	\$2,426.31	\$13,027.31
To	tals for: 44120 - PENFIELD TWP	\$15,453.62	\$2,426.31	\$13,027.31

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44230 - PITTSFIELD TWP

Tax District: 48 - PITTSFIELD TWP/OBERLIN CSD

otals for: 44230 - PITTSFIELD TWP	\$194,767.37	\$84,707.27	\$110,060.10
Totals for: 49 - PITTSFIELD TWP/WELLING	STON \$3,247.16	\$593.22	\$2,653.94
491 - 1985 ROAD AND BRIDGE	\$672.13	\$116.73	\$555.40
011 - ROAD AND BRIDGE	\$2,120.10	\$392.31	\$1,727.79
001 - GENERAL FUND	\$454.93	\$84.18	\$370.75
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 49 - PITTSFIELD TWP/WELLINGTON B	EVSD		
Totals for: 48 - PITTSFIELD TWP/OBERLIN	CSE \$191,520.21	\$84,114.05	\$107,406.16
491 - 1985 ROAD AND BRIDGE	\$75,346.74	\$32,640.63	\$42,706.1
011 - ROAD AND BRIDGE	\$95,649.49	\$42,379.78	\$53,269.71
001 - GENERAL FUND	\$20,523.98	\$9,093.64	\$11,430.34
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 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44590 - ROCHESTER TWP

Tax District: 51 - ROCHESTER TWP/NEW LONDON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$693.89	\$115.66	\$578.23
463 - 2010 FIRE & E.M.S	\$1,275.91	\$204.03	\$1,071.88
Totals for: 51 - ROCHESTER TWP/NEW LC	ONDC \$1,969.80	\$319.69	\$1,650.11
Tax District: 53 - ROCHESTER TWP/WELLINGTON	N EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$68.51	\$4.41	\$64.10
463 - 2010 FIRE & E.M.S	\$120.87	\$7.78	\$113.09
Totals for: 53 - ROCHESTER TWP/WELLIN	IGTO \$189.38	\$12.19	\$177.19
Tax District: 54 - ROCHESTER TWP/ROCHESTER	VILL/NEW LONDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$142.82	\$26.57	\$116.25
463 - 2010 FIRE & E.M.S	\$251.93	\$46.88	\$205.05
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$394.75	\$73.45	\$321.30
otals for: 44590 - ROCHESTER TWP	\$2,553.93	\$405.33	\$2.148.60

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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	\$1,733.71	\$281.05	\$1,452.66
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$1,733.71	\$281.05	\$1,452.66
Tax District: 53 - ROCHESTER TWP/WELLINGTO	ON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 011 - ROAD AND BRIDGE	Delinquent Tax Due \$164.30	Delinquent Tax Paid \$10.30	Outstanding Balance Due \$154.00
•	\$164.30	•	J

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44720 - NEW RUSSIA TWP

Tax District: 57 - NEW RUSSIA TWP/FIRELANDS LSD

Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1	1.84	\$0.00	\$1.84
Totals for: 57 - NEW RUSSIA TWP/FIRELA	ANDS \$1	.84	\$0.00	\$1.84
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	SD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$11,302	2.10	\$4,686.48	\$6,615.62
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$11,302	.10	\$4,686.48	\$6,615.62
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FIRELANDS L	SD		
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$187	7.15	\$96.89	\$90.26
Totals for: 59 - NEW RUSSIA TWP/SO. AM	IHER\$ \$187	.15	\$96.89	\$90.26
tals for: 44720 - NEW RUSSIA TWP	\$11,491	.09	\$4,783.37	\$6,707.72

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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	\$9.26	\$0.00	\$9.26
Totals for: 57 - NEW RUSSIA TWP/FIRELA	NDS \$9.26	\$0.00	\$9.26
Tax District: 58 - NEW RUSSIA TWP/OBERLIN CS	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND BRIDGE	\$56.719.31	\$23.640.51	\$33,078.80
	*	+ -,	* /
Totals for: 58 - NEW RUSSIA TWP/OBERL	IN CS \$56,719.31	\$23,640.51	\$33,078.80

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 44921 - SHEFFIELD TWP

Tax District: 61 - SHEFFIELD TWP/CLEARVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$3,190.28	\$603.42	\$2,586.86
011 - ROAD AND BRIDGE	\$10,493.88	\$1,984.92	\$8,508.96
018 - 2001 FIRE & E.M.S.	\$14,825.60	\$2,874.00	\$11,951.60
025 - 1982 STREET LIGHT	\$3,518.98	\$684.41	\$2,834.57
213 - 2003 CURRENT EXPENSE	\$13,240.55	\$2,564.52	\$10,676.03
276 - 1976 CURRENT EXPENSE	\$1,927.85	\$403.73	\$1,524.12
296 - 1996 CURRENT EXPENSE	\$1,553.76	\$305.93	\$1,247.83
467 - 2005 AMBULANCE	\$3,356.07	\$648.41	\$2,707.66
478 - 2003 FIRE	\$5,958.22	\$1,154.03	\$4,804.19
511 - 2011 EMERGENCY MEDICAL SERVICE	\$16,780.24	\$3,242.00	\$13,538.24
583 - 2021 FIRE & E.M.S.	\$22,610.95	\$4,356.11	\$18,254.84
Totals for: 61 - SHEFFIELD TWP/CLEAR	VIEW L \$97,456.38	\$18,821.48	\$78,634.90
Totals for: 44921 - SHEFFIELD TWP	\$97,456.38	\$18,821.48	\$78,634.90

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$692.51	\$150.63	\$541.88
022 - CEMETERY	\$692.52	\$150.63	\$541.89
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$493.00	\$108.09	\$384.91
Totals for: 66 - WELLINGTON TWP/WELLI	NGTC \$1,878.03	\$409.35	\$1,468.68
Tax District: 67 - WELLINGTON TWP/WELLINGTO	N VILL/WELLINGTON EVS	SD	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,645.67	\$259.13	\$1,386.54
022 - CEMETERY	\$1,645.67	\$259.15	\$1,386.52
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	\$1,160.83	\$182.50	\$978.33
Totals for: 67 - WELLINGTON TWP/WELLI	NGTC \$4,452.17	\$700.78	\$3,751.39
als for: 45880 - WELLINGTON TOWNSHIP	\$6,330.20	\$1,110.13	\$5,220.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Tax District: 66 - WELLINGTON TWP/WELLINGTON EVSD

Fund Descript	ion Delino	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
011 - ROAD AND E	RIDGE	\$5,563.05	\$1,206.03	\$4,357.02
Totals for: 66 - WE	ELLINGTON TWP/WELLINGTO	\$5,563.05	\$1,206.03	\$4,357.02
Totals for: 45880090 -	WELLINGTON TOWNSHIP	\$5,563.05	\$1,206.03	\$4,357.02

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50170 - AMHERST CITY

Tax District: 06 - AMHERST CITY/FIRELANDS LSD

Fund Description D	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$71.23	\$33.75	\$37.48
106 - SINKING FUND AND BOND	\$4.75	\$2.25	\$2.50
457 - 2002 FIRE	\$18.21	\$8.62	\$9.59
Totals for: 06 - AMHERST CITY/FIRELAND	S LS \$94.19	\$44.62	\$49.57
Tax District: 07 - AMHERST CITY/AMHERST EVSD	•		
Fund Description D	Delinguent Toy Due	Dolinguant Tay Baid	Outstanding Palance Due
Fully Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$41,554.41	\$8,485.88	\$33,068.53
•	•	•	•
001 - GENERAL FUND	\$41,554.41	\$8,485.88	\$33,068.53
001 - GENERAL FUND 106 - SINKING FUND AND BOND	\$41,554.41 \$2,770.27 \$10,660.46	\$8,485.88 \$565.72	\$33,068.53 \$2,204.55

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390 - AVON CITY

Tax District: 10 - AVON CITY/AVON LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$37,129.77	\$18,646.35	\$18,483.42
013 - 2008 PARKS & RECREATION	\$5,271.19	\$2,639.97	\$2,631.22
039 - POLICE PENSION	\$4,843.00	\$2,432.14	\$2,410.86
045 - 2007 POLICE	\$5,856.85	\$2,933.29	\$2,923.56
109 - 2008 STREET IMPROVEMENT	\$22,256.25	\$11,146.60	\$11,109.65
469 - 1984 POLICE	\$8,010.51	\$4,207.46	\$3,803.05
555 - 2017 FIRE	\$6,864.26	\$3,540.71	\$3,323.55
579 - 2020 LIBRARY	\$29,869.31	\$15,238.81	\$14,630.50
Totals for: 10 - AVON CITY/AVON LSD	\$120,101.14	\$60,785.33	\$59,315.81
Totals for: 50390 - AVON CITY	\$120,101.14	\$60,785.33	\$59,315.81

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50390TIF - AVON CITY TIF

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$232,881.52	\$192,457.10	\$40,424.42
	Totals for: 10TIF - AVON CITY/AVON LSE	TIF \$232,881.52	\$192,457.10	\$40,424.42
То	tals for: 50390TIF - AVON CITY TIF	\$232,881.52	\$192,457.10	\$40,424.42

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund Description Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$71,852.37	\$17,692.01	\$54,160.36
039 - POLICE PENSION	\$5,987.70	\$1,474.33	\$4,513.37
169 - 2008 BOND (\$4,500,000)	\$5,588.51	\$1,376.04	\$4,212.47
300 - 2000 CURRENT EXPENSE	\$19,560.87	\$4,407.17	\$15,153.70
492 - FIREMANS FUND	\$5,987.70	\$1,474.33	\$4,513.37
524 - 2012 AMBULANCE & E.M.S.	\$30,454.61	\$7,356.25	\$23,098.36
Totals for: 11 - AVON LAKE CITY/AVON LAKE	C \$139,431.76	\$33,780.13	\$105,651.63
Totals for: 50400 - AVON LAKE CITY	\$139,431.76	\$33,780.13	\$105,651.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$40,613.68	\$7,587.55	\$33,026.13
492 - FIREMANS FUND	\$40,613.68	\$7,587.56	\$33,026.12
Totals for: 33 - ELYRIA CITY/ELYRIA CSD	\$81,227.36	\$15,175.11	\$66,052.25
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$792.96	\$150.58	\$642.38
492 - FIREMANS FUND	\$792.96	\$150.59	\$642.37
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$1,585.92	\$301.17	\$1,284.75
tals for: 52540 - ELYRIA CITY	\$82,813.28	\$15,476.28	\$67,337.00

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_33 - ELYRIA CITY

Tax District: 33 - ELYRIA CITY/ELYRIA CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$62,586.21	\$15,862.31	\$46,723.90
106 - SINKING FUND AND BOND	\$162,723.94	\$41,241.96	\$121,481.98
Totals for: 33 - ELYRIA CITY/ELYRIA CSE	\$225,310.15	\$57,104.27	\$168,205.88
Totals for: 52540_33 - ELYRIA CITY	\$225,310.15	\$57,104.27	\$168,205.88

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 52540_34 - ELYRIA CITY

Tax District: 34 - ELYRIA CITY/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$1,480.88	\$493.48	\$987.40
106 - SINKING FUND AND BOND	\$3,850.28	\$1,283.05	\$2,567.23
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$5,331.16	\$1,776.53	\$3,554.63
Totals for: 52540_34 - ELYRIA CITY	\$5,331.16	\$1,776.53	\$3,554.63

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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 FUND	\$15,045.30	\$3,360.22	\$11,685.08
039 - POLICE PENSION	\$1,012.01	\$226.03	\$785.98
Totals for: 36 - GRAFTON VILL/MIDVIEW L	SD \$16,057.31	\$3,586.25	\$12,471.06
Totals for: 53190 - GRAFTON VILLAGE	\$16,057.31	\$3,586.25	\$12,471.06

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$29,004.24	\$12,399.09	\$16,605.15
036 - 1978 POLICE	\$29,534.33	\$12,644.68	\$16,889.65
042 - 1983 PERMANENT IMPROVEMENT/SEWE	FR \$19,763.39	\$8,458.37	\$11,305.02
445 - 2009 CURRENT EXPENSE	\$39,861.46	\$17,046.29	\$22,815.17
Totals for: 20 - CAMDEN TWP/KIPTON VI	LL/FIR \$118,163.42	\$50,548.43	\$67,614.99
Totals for: 54080 - KIPTON VILLAGE	\$118,163.42	\$50,548.43	\$67,614.99

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund Description Delir	nquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$10,740.87	\$3,563.53	\$7,177.34
571 - 2019 CURRENT EXPENSE	\$10,432.17	\$3,421.72	\$7,010.45
Totals for: 41 - LAGRANGE TWP/LAGRANGE	V \$21,173.04	\$6,985.25	\$14,187.79
Totals for: 54140 - LAGRANGE VILLAGE	\$21.173.04	\$6.985.25	\$14.187.79

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivi	sion:	54470 - LORAIN CITY	
Tax District:	42 - L0	ORAIN CITY/LORAIN CSD	

Fund Description	Delinguent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$39,140.73	\$5,966.50	\$33,174.23
055 - 2004 PORT AUTHORITY OPERATION	\$105,371.11	\$16,006.34	\$89,364.77
104 - SINKING FUND & BND RET	\$130,468.61	\$19,888.24	\$110,580.37
492 - FIREMANS FUND	\$39,140.45	\$5,966.45	\$33,174.00
549 - 2016 FIRE	\$179,130.82	\$27,210.76	\$151,920.06
Totals for: 42 - LORAIN CITY/LORAIN CSI	D \$493,251.72	\$75,038.29	\$418,213.43
Tax District: 43 - LORAIN CITY/AMHERST EVSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$1,060.92	\$320.02	\$740.90
055 - 2004 PORT AUTHORITY OPERATION	\$2,822.43	\$860.95	\$1,961.48
104 - SINKING FUND & BND RET	\$3,536.34	\$1,066.77	\$2,469.57
492 - FIREMANS FUND	\$1,060.90	\$320.03	\$740.87
549 - 2016 FIRE	\$4,798.12	\$1,463.60	\$3,334.52
Totals for: 43 - LORAIN CITY/AMHERST E	VSD \$13,278.71	\$4,031.37	\$9,247.34
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$57.46	\$57.44	\$0.02
055 - 2004 PORT AUTHORITY OPERATION	\$169.20	\$169.11	\$0.09
104 - SINKING FUND & BND RET	\$191.59	\$191.49	\$0.10
492 - FIREMANS FUND	\$57.48	\$57.45	\$0.03
549 - 2016 FIRE	\$287.63	\$287.49	\$0.14
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$763.36	\$762.98	\$0.38
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$2,346.98	\$213.85	\$2,133.13
055 - 2004 PORT AUTHORITY OPERATION	\$6,287.36	\$571.18	\$5,716.18
104 - SINKING FUND & BND RET	\$7,823.16	\$712.81	\$7,110.35
492 - FIREMANS FUND	\$2,346.94	\$213.84	\$2,133.10
549 - 2016 FIRE	\$10,688.51	\$971.02	\$9,717.49
Totals for: 45 - LORAIN CITY/CLEARVIEW	LSD \$29,492.95	\$2,682.70	\$26,810.25
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
039 - POLICE PENSION	\$16.13	\$15.35	\$0.78
055 - 2004 PORT AUTHORITY OPERATION	\$47.48	\$45.20	\$2.28
104 - SINKING FUND & BND RET	\$53.76	\$51.18	\$2.58
492 - FIREMANS FUND	\$16.13	\$15.35	\$0.78
549 - 2016 FIRE	\$80.72	\$76.84	\$3.88
Totals for: 68 - LORAIN CITY/ELYRIA CSD	\$214.22	\$203.92	\$10.30

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_42 - LORAIN CITY

Tax District: 42 - LORAIN CITY/LORAIN CSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$427,005.15	\$62,558.87	\$364,446.28
	Totals for: 42 - LORAIN CITY/LORAIN CS	D \$427,005.15	\$62,558.87	\$364,446.28
То	tals for: 54470_42 - LORAIN CITY	\$427,005.15	\$62,558.87	\$364,446.28

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_43 - LORAIN CITY

Tax District: 43 - LORAIN CITY/AMHERST EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$5,185.30	\$1,586.06	\$3,599.24
Totals for: 43 - LORAIN CITY/AMHERST I	EVSD \$5,185.30	\$1,586.06	\$3,599.24
Totals for: 54470_43 - LORAIN CITY	\$5,185.30	\$1,586.06	\$3,599.24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_44 - LORAIN CITY

Tax District: 44 - LORAIN CITY/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$531.81	\$531.54	\$0.27
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$531.81	\$531.54	\$0.27
Totals for: 54470_44 - LORAIN CITY	\$531.81	\$531.54	\$0.27

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 54470_45 - LORAIN CITY

Tax District: 45 - LORAIN CITY/CLEARVIEW LSD

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$232.41	\$19.19	\$213.22
	Totals for: 45 - LORAIN CITY/CLEARVIEW	/ LSD \$232.41	\$19.19	\$213.22
То	tals for: 54470 45 - LORAIN CITY	\$232.41	\$19.19	\$213.22

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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 FUND	\$138.59	\$131.92	\$6.67
	Totals for: 68 - LORAIN CITY/ELYRIA CS	D \$138.59	\$131.92	\$6.67
To	als for: 54470_68 - LORAIN CITY	\$138.59	\$131.92	\$6.67

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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	\$13,227.97	\$6,358.72	\$6,869.25
	Totals for: 42TIF - LORAIN CITY/LORAIN (CSD T \$13,227.97	\$6,358.72	\$6,869.25
Tot	tals for: 54470TIF42 - LORAIN CITY TIF	\$13,227.97	\$6,358.72	\$6,869.25

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$225,566.17	\$223,735.26	\$1,830.91
	Totals for: 43TIF - LORAIN CITY/AMHERS	T EV\$ \$225,566.17	\$223,735.26	\$1,830.91
То	tals for: 54470TIF43 - LORAIN CITY TIF	\$225,566.17	\$223,735.26	\$1,830.91

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$58,246.73	\$15,323.46	\$42,923.27
032 - 2010 POLICE	\$48,971.23	\$12,992.49	\$35,978.74
039 - POLICE PENSION	\$10,278.74	\$2,704.11	\$7,574.63
048 - 2009 AMBULANCE & E.M.S.	\$43,948.49	\$11,659.91	\$32,288.58
482 - 2004 LIBRARY	\$44,602.19	\$11,778.01	\$32,824.18
492 - FIREMANS FUND	\$10,278.74	\$2,704.11	\$7,574.63
493 - 2010 ROAD AND BRIDGE	\$47,715.51	\$12,659.34	\$35,056.17
503 - 2010 FIRE	\$47,715.51	\$12,659.34	\$35,056.17
544 - 2015 BOND (\$8,200,000)	\$16,274.89	\$4,281.58	\$11,993.31
573 - 2019 AMBULANCE & E.M.S.	\$14,685.90	\$3,886.16	\$10,799.74
584 - 2021 BOND (\$12,500,000)	\$27,753.04	\$7,301.23	\$20,451.81
Totals for: 50 - NO RIDGEVILLE CITY/NO RI	DGI \$370,470.97	\$97,949.74	\$272,521.23
Totals for: 55610 - N RIDGEVILLE CITY	\$370,470.97	\$97,949.74	\$272,521.23

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$34,286.66	\$10,276.18	\$24,010.48
	Totals for: 50TIF - NO RIDGEVILLE CITY/N	NO RII \$34,286.66	\$10,276.18	\$24,010.48
To	tals for: 55610TIF - N RIDGEVILLE CITY TIF	\$34.286.66	\$10,276,18	\$24.010.48

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 56260 - OBERLIN CITY

Tax District: 60 - OBERLIN CITY/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$40,089.93	\$13,028.69	\$27,061.24
043 - 2011 GARBAGE	\$34,437.61	\$11,641.72	\$22,795.89
216 - 2011 CURRENT EXPENSE	\$13,775.03	\$4,656.67	\$9,118.36
506 - 2011 CHARTER/FIRE PENSION	\$9,888.81	\$3,213.72	\$6,675.09
507 - 2011 CHARTER/POLICE PENSION	\$24,053.92	\$7,817.17	\$16,236.75
Totals for: 60 - OBERLIN CITY/OBERLIN	CSD \$122,245.30	\$40,357.97	\$81,887.33
Totals for: 56260 - OBERLIN CITY	\$122,245.30	\$40,357.97	\$81,887.33

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund Description D	Pelinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$477.45	\$88.27	\$389.18
571 - 2019 CURRENT EXPENSE	\$358.44	\$66.27	\$292.17
Totals for: 54 - ROCHESTER TWP/ROCHES	STEF \$835.89	\$154.54	\$681.35
Totals for: 57180 - ROCHESTER VILLAGE	\$835.89	\$154.54	\$681.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD

Fund Descr	iption Del	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERA	_ FUND	\$28,165.03	\$13,646.06	\$14,518.97
525 - 2012 FIRI	≣	\$11,579.25	\$5,845.49	\$5,733.76
Totals for: 65 -	SHEFFIELD VILLAGE/SHEFFI	EL \$39,744.28	\$19,491.55	\$20,252.73
Totals for: 57610 -	SHEFFIELD VILLAGE	\$39.744.28	\$19,491,55	\$20.252.73

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001TIF - GENERAL FUND	\$2,109.72	\$2,008.30	\$101.42
	Totals for: 65TIF - SHEFFIELD VILLAGE/S	HEFF \$2,109.72	\$2,008.30	\$101.42
То	tals for: 57610TIF - SHEFFIELD VILLAGE T	IF \$2,109.72	\$2,008.30	\$101.42

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund Description Deli	inquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$43,608.29	\$5,901.29	\$37,707.00
039 - POLICE PENSION	\$5,361.65	\$725.56	\$4,636.09
040 - 1976 POLICE	\$4,187.83	\$547.36	\$3,640.47
041 - 1983 AMBULANCE & E.M.S.	\$14,059.89	\$1,816.16	\$12,243.73
044 - 1976 FIRE	\$5,583.75	\$729.82	\$4,853.93
063 - 1997 POLICE OPERATING	\$16,646.00	\$2,204.13	\$14,441.87
064 - 1997 FIRE OPERATING	\$16,646.00	\$2,204.13	\$14,441.87
107 - SINKING FUND AND BOND RETIREME	\$10,008.48	\$1,354.39	\$8,654.09
440 - 1982 POLICE	\$11,340.55	\$1,491.34	\$9,849.21
444 - 1982 FIRE	\$11,519.65	\$1,514.90	\$10,004.75
483 - 2006 LIBRARY	\$30,227.57	\$4,113.62	\$26,113.95
492 - FIREMANS FUND	\$5,361.65	\$725.56	\$4,636.09
550 - 2016 LIBRARY	\$10,304.86	\$1,402.38	\$8,902.48
Totals for: 64 - SHEFFIELD LAKE CITY/SHEF	FII \$184,856.17	\$24,730.64	\$160,125.53
otals for: 57620 - SHEFFIELD LAKE CITY	\$184,856.17	\$24,730.64	\$160,125.53

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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 FUND	\$3,001.95	\$698.51	\$2,303.44
022 - CEMETERY	\$226.90	\$52.79	\$174.11
574 - 2019 FIRE	\$1,108.04	\$257.86	\$850.18
Totals for: 08 - AMHERST TWP/S AMH VIL	LL/FIR \$4,336.89	\$1,009.16	\$3,327.73
Tax District: 59 - NEW RUSSIA TWP/SO. AMHERS	ST VILL/FIRELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$1,677.08	Delinquent Tax Paid \$871.80	Outstanding Balance Due \$805.28
•	•	•	· ·
001 - GENERAL FUND	\$1,677.08	\$871.80	\$805.28
001 - GENERAL FUND 022 - CEMETERY	\$1,677.08 \$126.75 \$619.04	\$871.80 \$65.89	\$805.28 \$60.86

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58590 - VERMILION CITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
001 - GENERAL FUND	\$4,448.06	\$883.75	\$3,564.31
039 - POLICE PENSION	\$503.55	\$100.05	\$403.50
049 - 1986 CHARTER/FIRE EQUIPMENT	\$1,678.53	\$333.51	\$1,345.02
107 - SINKING FUND AND BOND RETIREME	\$503.55	\$100.05	\$403.50
447 - 1976 CHARTER/CURRENT EXPENSE	\$8,392.62	\$1,667.50	\$6,725.12
448 - 1986 CHARTER/FIRE	\$1,678.53	\$333.51	\$1,345.02
449 - 1976 CHARTER/RECREATIONAL	\$839.25	\$166.75	\$672.50
564 - 2018 PARKS AND RECREATION	\$1,402.47	\$278.65	\$1,123.82
otals for: 15 - BROWNHELM TWP/VERN	MILION \$19,446.56	\$3,863.77	\$15,582.79
X District: 16 - BROWNHELM TWP/VERMILION	N CTY/VERMILION LSD		
x District: 16 - BROWNHELM TWP/VERMILION Fund Description		Delinquent Tax Paid	Outstanding Balance Due
=		Delinquent Tax Paid \$3,235.07	Outstanding Balance Due \$13,468.77
Fund Description	Delinquent Tax Due	-	_
Fund Description 001 - GENERAL FUND	Delinquent Tax Due \$16,703.84	\$3,235.07	\$13,468.77
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION	Delinquent Tax Due \$16,703.84 \$1,890.98	\$3,235.07 \$366.24	\$13,468.77 \$1,524.74
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT	Delinquent Tax Due \$16,703.84 \$1,890.98 \$6,303.38	\$3,235.07 \$366.24 \$1,220.81	\$13,468.77 \$1,524.74 \$5,082.57
001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME	\$16,703.84 \$1,890.98 \$6,303.38 \$1,890.98	\$3,235.07 \$366.24 \$1,220.81 \$366.24	\$13,468.77 \$1,524.74 \$5,082.57 \$1,524.74
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE	\$16,703.84 \$1,890.98 \$6,303.38 \$1,890.98 \$31,516.76	\$3,235.07 \$366.24 \$1,220.81 \$366.24 \$6,103.98	\$13,468.77 \$1,524.74 \$5,082.57 \$1,524.74 \$25,412.78 \$5,082.57
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE	\$16,703.84 \$1,890.98 \$6,303.38 \$1,890.98 \$31,516.76 \$6,303.38	\$3,235.07 \$366.24 \$1,220.81 \$366.24 \$6,103.98 \$1,220.81	\$13,468.77 \$1,524.74 \$5,082.57 \$1,524.74 \$25,412.78 \$5,082.57 \$2,541.25
Fund Description 001 - GENERAL FUND 039 - POLICE PENSION 049 - 1986 CHARTER/FIRE EQUIPMENT 107 - SINKING FUND AND BOND RETIREME 447 - 1976 CHARTER/CURRENT EXPENSE 448 - 1986 CHARTER/FIRE 449 - 1976 CHARTER/RECREATIONAL	\$16,703.84 \$1,890.98 \$6,303.38 \$1,890.98 \$31,516.76 \$6,303.38 \$3,151.65 \$5,294.24	\$3,235.07 \$366.24 \$1,220.81 \$366.24 \$6,103.98 \$1,220.81 \$610.40	\$13,468.77 \$1,524.74 \$5,082.57 \$1,524.74 \$25,412.78

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund Description Description	elinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
022 - CEMETERY	\$7,661.02	\$974.28	\$6,686.74
039 - POLICE PENSION	\$7,661.04	\$974.30	\$6,686.74
Totals for: 67 - WELLINGTON TWP/WELLIN	GTC \$15,322.06	\$1,948.58	\$13,373.48
Totals for: 58830 - WELLINGTON VILLAGE	\$15.322.06	\$1.948.58	\$13.373.48

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

	Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	001 - GENERAL FUND	\$7,017.30	\$1,624.29	\$5,393.01
	Totals for: 67 - WELLINGTON TWP/WELL	INGTC \$7,017.30	\$1,624.29	\$5,393.01
To	tals for: 58830_67 - WELLINGTON VILLAG	E \$7,017.30	\$1,624.29	\$5,393.01

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
047 - 2009 CURRENT EXPENSE	\$473.59	\$93.60	\$379.99
306 - 2006 CURRENT EXPENSE	\$761.20	\$150.44	\$610.76
307 - 2007 CURRENT EXPENSE	\$315.74	\$62.40	\$253.34
Totals for: 15 - BROWNHELM TWP/VERM	IILION \$1,550.53	\$306.44	\$1,244.09
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 047 - 2009 CURRENT EXPENSE	Delinquent Tax Due \$1,821.23	Delinquent Tax Paid \$350.94	Outstanding Balance Due \$1,470.29
•	•	•	G
047 - 2009 CURRENT EXPENSE	\$1,821.23	\$350.94	\$1,470.29
047 - 2009 CURRENT EXPENSE 306 - 2006 CURRENT EXPENSE	\$1,821.23 \$2,934.14 \$1,214.17	\$350.94 \$566.26	\$1,470.29 \$2,367.88

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 01 - AMHERST TWP/FIRELANDS LSD

Tax District: 01 - AMHERST TWP/FIRELANDS LS Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$	\$	\$187.14
Totals for: 01 - AMHERST TWP/FIRELAN	IDS LS \$225.88	\$38.74	\$187.14
Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$29.31	\$17.64	\$11.67
Totals for: 02 - AMHERST TWP/ELYRIA C	SD \$29.31	\$17.64	\$11.67
Tax District: 03 - AMHERST TWP/OBERLIN CSD	1		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$5.20	\$0.00	\$5.20
Totals for: 03 - AMHERST TWP/OBERLIN	N CSD \$5.20	\$0.00	\$5.20
Tax District: 04 - AMHERST TWP/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,557.39	\$465.42	\$1,091.97
Totals for: 04 - AMHERST TWP/AMHERS	T EVSI \$1,557.39	\$465.42	\$1,091.97
Tax District: 06 - AMHERST CITY/FIRELANDS LS	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$10.53	\$4.99	\$5.54
Totals for: 06 - AMHERST CITY/FIRELAN	IDS LS \$10.53	\$4.99	\$5.54
Tax District: 07 - AMHERST CITY/AMHERST EV	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$6,586.25	\$1,293.41	\$5,292.84
Totals for: 07 - AMHERST CITY/AMHERS	ST EVS \$6,586.25	\$1,293.41	\$5,292.84
Tax District: 08 - AMHERST TWP/S AMH VILL/FI	RELANDS LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$453.01	\$93.28	\$359.73
Totals for: 08 - AMHERST TWP/S AMH V	ILL/FIR \$453.01	\$93.28	\$359.73
Tax District: 10 - AVON CITY/AVON LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$8,283.06	\$3,945.13	\$4,337.93
Totals for: 10 - AVON CITY/AVON LSD	\$8,283.06	\$3,945.13	\$4,337.93
Tax District: 11 - AVON LAKE CITY/AVON LAKE	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$6,140.36	\$1,936.29	\$4,204.07

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	-	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$258.6	·	\$162.43
Totals for: 12 - BRIGHTON TWP/WELLIN	•	\$96.26	\$162.43
Tax District: 13 - BROWNHELM TWP/FIRELAND	S LSD		
Fund Description	Delinquent Tax Du	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$793.8	\$118.64	\$675.23
Totals for: 13 - BROWNHELM TWP/FIRE	LANDS \$793.8	\$118.64	\$675.23
Tax District: 14 - BROWNHELM TWP/VERMILIO	N LSD		
Fund Description	Delinquent Tax Du	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$257.5	\$155.88	\$101.65
Totals for: 14 - BROWNHELM TWP/VERI	MILION \$257.5	\$155.88	\$101.65
Tax District: 19 - CAMDEN TWP/FIRELANDS LS	D		
Fund Description	Delinquent Tax Du	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$22,192.1	\$10,358.97	\$11,833.19
Totals for: 19 - CAMDEN TWP/FIRELAND	OS LSD \$22,192.1	\$10,358.97	\$11,833.19
Tax District: 20 - CAMDEN TWP/KIPTON VILL/F	RELANDS LSD		
Fund Description	Delinquent Tax Du	Delinquent Tax Paid	Outstanding Balance Due
Fund Description 024 - 2017 CURRENT EXPENSE	Delinquent Tax Due	•	•
•	\$4,983.9	\$2,131.00	\$2,852.93
024 - 2017 CURRENT EXPENSE Totals for: 20 - CAMDEN TWP/KIPTON V	\$4,983.9 ILL/FIR \$4,983.9	\$2,131.00	\$2,852.93
024 - 2017 CURRENT EXPENSE Totals for: 20 - CAMDEN TWP/KIPTON V	\$4,983.9 ILL/FIR \$4,983.9	\$2,131.00	\$2,852.93 \$2,852.93
024 - 2017 CURRENT EXPENSE Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS	\$4,983.9 ILL/FIR \$4,983.9	\$2,131.00 \$2,131.00 Delinquent Tax Paid	\$2,852.93 \$2,852.93 Outstanding Balance Due
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description	\$4,983.9 ILL/FIR \$4,983.9 SD Delinquent Tax Du \$1,236.5	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO	\$4,983.9 ILL/FIR \$4,983.9 SD Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO	\$4,983.9 ILL/FIR \$4,983.9 SD Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98
024 - 2017 CURRENT EXPENSE Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD	\$4,983.9 ILL/FIR \$4,983.9 SD Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duc \$2,306.9	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duc \$2,306.9	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duck \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duck \$2,306.9	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW LSD Totals for: 22 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/ELYRIA CSD	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duck \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duck \$2,306.9	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81 \$546.81	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10 \$1,760.10 Outstanding Balance Due
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Dure \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Dure \$2,306.9 / LSD \$2,306.9 Delinquent Tax Dure \$104.3	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81 \$546.81 Delinquent Tax Paid \$45.65	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10 \$1,760.10 Outstanding Balance Due \$58.73
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duc \$2,306.9 / LSD \$2,306.9 Delinquent Tax Duc \$104.3 CSD \$104.3	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81 \$546.81 Delinquent Tax Paid \$45.65	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10 \$1,760.10 Outstanding Balance Due \$58.73
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duc \$2,306.9 / LSD \$2,306.9 Delinquent Tax Duc \$104.3	\$2,131.00 \$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81 \$546.81 Delinquent Tax Paid \$45.65	\$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 \$984.98 Outstanding Balance Due \$1,760.10 \$1,760.10 Outstanding Balance Due \$58.73
Totals for: 20 - CAMDEN TWP/KIPTON V Tax District: 21 - CARLISLE TWP/KEYSTONE LS Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 21 - CARLISLE TWP/KEYSTO Tax District: 22 - CARLISLE TWP/MIDVIEW LSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 22 - CARLISLE TWP/MIDVIEW Tax District: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 23 - CARLISLE TWP/ELYRIA CSD Fund Description 024 - 2017 CURRENT EXPENSE	\$4,983.9 ILL/FIR \$4,983.9 Delinquent Tax Duc \$1,236.5 NE LSI \$1,236.5 Delinquent Tax Duc \$2,306.9 / LSD \$2,306.9 Delinquent Tax Duc \$104.3	\$2,131.00 \$2,131.00 Delinquent Tax Paid \$251.52 \$251.52 Delinquent Tax Paid \$546.81 \$546.81 Delinquent Tax Paid \$45.65 \$45.65 Delinquent Tax Paid	Outstanding Balance Due \$2,852.93 \$2,852.93 Outstanding Balance Due \$984.98 Outstanding Balance Due \$1,760.10 \$1,760.10 Outstanding Balance Due \$58.73 \$58.73 Outstanding Balance Due \$43.34

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 25 - COLUMBIA TWP/COLUMBIA LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$6,889.04	\$1,201.71	\$5,687.33
Totals for: 25 - COLUMBIA TWP/COLUM	IBIA LS \$6,889.04	\$1,201.71	\$5,687.33
Tax District: 26 - COLUMBIA TWP/OLMSTED FA	ALLS CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$414.09	\$192.27	\$221.82
Totals for: 26 - COLUMBIA TWP/OLMST	ED FAL \$414.09	\$192.27	\$221.82
Tax District: 27 - COLUMBIA TWP/STRONGSVI	LLE CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$54.87	\$52.23	\$2.64
Totals for: 27 - COLUMBIA TWP/STRON	GSVILL \$54.87	\$52.23	\$2.64
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,822.06	\$772.06	\$3,050.00
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$3,822.06	\$772.06	\$3,050.00
Tax District: 29 - EATON TWP/COLUMBIA LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$279.75	\$107.32	\$172.43
Totals for: 29 - EATON TWP/COLUMBIA	LSD \$279.75	\$107.32	\$172.43
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,245.38	\$426.25	\$1,819.13
Totals for: 31 - ELYRIA TWP/ELYRIA CS	D \$2,245.38	\$426.25	\$1,819.13
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$28,176.60	\$7,095.24	\$21,081.36
Totals for: 33 - ELYRIA CITY/ELYRIA CS	D \$28,176.60	\$7,095.24	\$21,081.36
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$676.75	\$225.83	\$450.92
Totals for: 34 - ELYRIA CITY/MIDVIEW L	SD \$676.75	\$225.83	\$450.92
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$35,379.13	\$14,437.66	\$20,941.47
Totals for: 35 - GRAFTON TWP/MIDVIEV	V LSD \$35,379.13	\$14,437.66	\$20,941.47

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 36 - GRAFTON VILL/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,596.37	\$343.94	\$1,252.43
Totals for: 36 - GRAFTON VILL/MIDVIEW	/ LSD \$1,596.37	\$343.94	\$1,252.43
Tax District: 37 - HENRIETTA TWP/FIRELANDS	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,004.58	\$251.76	\$752.82
Totals for: 37 - HENRIETTA TWP/FIRELA	NDS L: \$1,004.58	\$251.76	\$752.82
Tax District: 39 - HUNTINGTON TWP/BLACK RIV	VER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,806.36	\$391.78	\$1,414.58
Totals for: 39 - HUNTINGTON TWP/BLAC	CK RIVI \$1,806.36	\$391.78	\$1,414.58
Tax District: 40 - LAGRANGE TWP/KEYSTONE I	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$35,008.9	\$14,312.78	\$20,696.17
Totals for: 40 - LAGRANGE TWP/KEYST	ONE L: \$35,008.95	\$14,312.78	\$20,696.17
Tax District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEYSTONE LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,982.4	\$617.71	\$1,364.70
Totals for: 41 - LAGRANGE TWP/LAGRA	NGE V \$1,982.41	\$617.71	\$1,364.70
Tax District: 42 - LORAIN CITY/LORAIN CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$45,195.25	\$7,266.32	\$37,928.93
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$45,195.25	\$7,266.32	\$37,928.93
Tax District: 43 - LORAIN CITY/AMHERST EVSD)		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,373.53	\$409.01	\$964.52
Totals for: 43 - LORAIN CITY/AMHERST	EVSD \$1,373.53	\$409.01	\$964.52
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$86.1	\$86.06	\$0.05
Totals for: 44 - LORAIN CITY/VERMILION	N LSD \$86.11	\$86.06	\$0.05
Tax District: 45 - LORAIN CITY/CLEARVIEW LSD	D		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$2,284.28	\$249.43	\$2,034.85
Totals for: 45 - LORAIN CITY/CLEARVIE	W LSD \$2,284.28	\$249.43	\$2,034.85

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description		ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	-	2,409.38	\$434.60	\$1,974.78
Totals for: 46 - PENFIELD TWP/KEYS		409.38	\$434.60	\$1,974.78
Tax District: 48 - PITTSFIELD TWP/OBERL	·		·	. ,
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1:	9,267.18	\$8,505.30	\$10,761.88
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSE \$19,	267.18	\$8,505.30	\$10,761.88
Tax District: 49 - PITTSFIELD TWP/WELLIN	IGTON EVSD			
Fund Description	Delinquent Ta	x Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$383.75	\$71.12	\$312.63
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON \$	383.75	\$71.12	\$312.63
Tax District: 50 - NO RIDGEVILLE CITY/NO	RIDGEVILLE CSD			
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1	7,425.49	\$4,179.10	\$13,246.39
Totals for: 50 - NO RIDGEVILLE CITY	//NO RIDGI \$17,	425.49	\$4,179.10	\$13,246.39
Tax District: 51 - ROCHESTER TWP/NEW I	LONDON LSD			
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$410.92	\$57.37	\$353.55
Totals for: 51 - ROCHESTER TWP/NI	EW LONDC \$	410.92	\$57.37	\$353.55
Tax District: 53 - ROCHESTER TWP/WELL	INGTON EVSD			
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$43.55	\$4.31	\$39.24
Totals for: 53 - ROCHESTER TWP/W	ELLINGTO	\$43.55	\$4.31	\$39.24
Tax District: 54 - ROCHESTER TWP/ROCH	ESTER VILL/NEW LONG	OON LSD		
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$70.38	\$13.19	\$57.19
Totals for: 54 - ROCHESTER TWP/RO	OCHESTER	\$70.38	\$13.19	\$57.19
Tax District: 57 - NEW RUSSIA TWP/FIREL	ANDS LSD			
Fund Description	Delinquent Ta	ax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE		\$2.13	\$0.00	\$2.13
Totals for: 57 - NEW RUSSIA TWP/FI	RELANDS	\$2.13	\$0.00	\$2.13
Totals for: 57 - NEW RUSSIA TWP/FI Tax District: 58 - NEW RUSSIA TWP/OBER			\$0.00	\$2.13
		\$2.13	\$0.00 Delinquent Tax Paid	\$2.13 Outstanding Balance Due
Tax District: 58 - NEW RUSSIA TWP/OBER	LIN CSD Delinquent Ta	\$2.13		\$2.13 Outstanding Balance Due \$8,307.76
Tax District: 58 - NEW RUSSIA TWP/OBER Fund Description	LIN CSD Delinquent Ta \$1.	\$2.13 ax Due	Delinquent Tax Paid	Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WELL Tax District: 67 - WELLINGTON TWP/WELLINGT Fund Description 024 - 2017 CURRENT EXPENSE Totals for: 67 - WELLINGTON TWP/WELL Tax District: 68 - LORAIN CITY/ELYRIA CSD Fund Description	\$1,116.32 INGTC \$1,116.32 ON VILL/WELLINGTON EV Delinquent Tax Due \$3,181.51 INGTC \$3,181.51	\$245.74 \$245.74 SD Delinquent Tax Paid \$542.16	\$2,639.35
Totals for: 66 - WELLINGTON TWP/WELL Tax District: 67 - WELLINGTON TWP/WELLINGT Fund Description 024 - 2017 CURRENT EXPENSE	\$1,116.32 LINGTC \$1,116.32 ON VILL/WELLINGTON EV Delinquent Tax Due \$3,181.51	\$245.74 \$245.74 SD Delinquent Tax Paid \$542.16	\$870.58 Outstanding Balance Due \$2,639.35
Totals for: 66 - WELLINGTON TWP/WELL Tax District: 67 - WELLINGTON TWP/WELLINGT Fund Description	\$1,116.32 INGTC \$1,116.32 ON VILL/WELLINGTON EV Delinquent Tax Due	\$245.74 \$245.74 SD Delinquent Tax Paid	\$870.58 Outstanding Balance Due
Totals for: 66 - WELLINGTON TWP/WELL Tax District: 67 - WELLINGTON TWP/WELLINGTON	\$1,116.32 LINGTC \$1,116.32 ON VILL/WELLINGTON EV	\$245.74 \$245.74 SD	\$870.58
024 - 2017 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WELL	\$1,116.32 LINGTC \$1,116.32	\$245.74 \$245.74	·
024 - 2017 CURRENT EXPENSE	\$1,116.32	\$245.74	·
•	<u>-</u>	•	\$870.58
Fund Description	Demiquent Tax Due	•	_
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 66 - WELLINGTON TWP/WELLINGT	ON EVSD		
Totals for: 65 - SHEFFIELD VILLAGE/SHI	FFIEL \$3,750.35	\$1,779.13	\$1,971.22
024 - 2017 CURRENT EXPENSE	\$3,750.35	\$1,779.13	\$1,971.22
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 65 - SHEFFIELD VILLAGE/SHEFFIE	• •	. ,	· ,
Totals for: 64 - SHEFFIELD LAKE CITY/S			\$8,409.81
024 - 2017 CURRENT EXPENSE	\$9,506.75	\$1,096.94	\$8,409.8
Fund Description		Delinguent Tax Paid	Outstanding Balance Due
Tax District: 64 - SHEFFIELD LAKE CITY/SHEFF	• •	V 1,000110	ψ 1,00010X
Totals for: 61 - SHEFFIELD TWP/CLEAR\			\$4,900.00
024 - 2017 CURRENT EXPENSE	\$5,939.16	-	\$4,900.00
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
Totals for: 60 - OBERLIN CITY/OBERLIN Tax District: 61 - SHEFFIELD TWP/CLEARVIEW	•	\$2,073.87	\$4,627.88
024 - 2017 CURRENT EXPENSE	\$6,701.75	\$2,073.87	\$4,627.88
Fund Description	-	Delinquent Tax Paid	Outstanding Balance Due
Tax District: 60 - OBERLIN CITY/OBERLIN CSD			
Totals for: 59 - NEW RUSSIA TWP/SO. AI	MHER\$ \$215.32	\$110.66	\$104.60
T-4-1- f FO NIENA DI 1001A TIA/D/00 A I	\$215.32	\$110.66	\$104.6
024 - 2017 CURRENT EXPENSE			

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,444.62	\$537.59	\$907.03
551 - 2016 CURRENT EXPENSE	\$128.63	\$47.86	\$80.77
Totals for: 12 - BRIGHTON TWP/WELLI	NGTON \$1,573.25	\$585.45	\$987.80
Tax District: 39 - HUNTINGTON TWP/BLACK F	RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$8,172.27	\$1,717.96	\$6,454.31
551 - 2016 CURRENT EXPENSE	\$727.64	\$152.97	\$574.67
Totals for: 39 - HUNTINGTON TWP/BLA	ACK RIVI \$8,899.91	\$1,870.93	\$7,028.98
Tax District: 46 - PENFIELD TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$10,690.40	\$1,701.14	\$8,989.26
551 - 2016 CURRENT EXPENSE	\$951.83	\$151.46	\$800.37
Totals for: 46 - PENFIELD TWP/KEYST	ONE LSI \$11,642.23	\$1,852.60	\$9,789.63
Tax District: 51 - ROCHESTER TWP/NEW LON	IDON LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE	\$1,996.66	\$320.25	\$1,676.41
551 - 2016 CURRENT EXPENSE	\$176.00	\$28.51	\$147.49
Totals for: 51 - ROCHESTER TWP/NEW	LONDC \$2,172.66	\$348.76	\$1,823.90
Tax District: 53 - ROCHESTER TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
021 - 2011 CURRENT EXPENSE			
021 - 2011 OOMMENT EXTENSE	\$189.91	\$11.63	\$178.28
551 - 2016 CURRENT EXPENSE	\$189.91 \$16.91	\$11.63 \$1.04	\$178.28 \$15.87
	\$16.91	\$1.04	·
551 - 2016 CURRENT EXPENSE	\$16.91 LINGTO \$206.82	\$1.04 \$12.67	\$15.87
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI	\$1.04 \$12.67	\$15.87 \$194.15
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI	\$1.04 \$12.67 Delinquent Tax Paid	\$15.87 \$194.15 Outstanding Balance Due
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due	\$1.04 \$12.67 Delinquent Tax Paid \$73.79	\$15.87 \$194.15
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57	\$15.87 \$194.15 Outstanding Balance Due \$319.48
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45 \$347.93
551 - 2016 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLING	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57 \$80.36	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45 \$347.93 Outstanding Balance Due
Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLING Fund Description	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29 GTON EVSD Delinquent Tax Due	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57 \$80.36 Delinquent Tax Paid \$1,254.85	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45 \$347.93 Outstanding Balance Due \$4,576.36
Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLING Fund Description 021 - 2011 CURRENT EXPENSE	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29 GTON EVSD Delinquent Tax Due \$5,831.21 \$513.90	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57 \$80.36 Delinquent Tax Paid \$1,254.85	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45 \$347.93 Outstanding Balance Due \$4,576.36 \$402.26
Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLING Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE	\$16.91 LLINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29 Delinquent Tax Due \$5,831.21 \$513.90 LLINGTC \$6,345.11	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57 \$80.36 Delinquent Tax Paid \$1,254.85 \$111.64 \$1,366.49	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45 \$347.93 Outstanding Balance Due \$4,576.36 \$402.26
Totals for: 53 - ROCHESTER TWP/WEL Tax District: 54 - ROCHESTER TWP/ROCHES Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 54 - ROCHESTER TWP/ROC Tax District: 66 - WELLINGTON TWP/WELLING Fund Description 021 - 2011 CURRENT EXPENSE 551 - 2016 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE	\$16.91 LINGTO \$206.82 TER VILL/NEW LONDON LSI Delinquent Tax Due \$393.27 \$35.02 HESTEF \$428.29 Delinquent Tax Due \$5,831.21 \$513.90 LLINGTC \$6,345.11 GTON VILL/WELLINGTON EVEN	\$1.04 \$12.67 Delinquent Tax Paid \$73.79 \$6.57 \$80.36 Delinquent Tax Paid \$1,254.85 \$111.64 \$1,366.49	\$15.87 \$194.15 Outstanding Balance Due \$319.48 \$28.45

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

	Fund Description Delinqu		uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	551 - 2016 CURRENT EXPENSE		\$1,254.51	\$201.02	\$1,053.49
	Totals for: 67 - WELLINGTON TWP/WELI	LINGTO	\$15,550.13	\$2,494.21	\$13,055.92
То	tals for: 60660 - SOUTH LORAIN AMBULA	NCE D	\$46,818.40	\$8,611,47	\$38.206.93

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$1,466.39	\$547.21	\$919.18
Totals for: 12 - BRIGHTON TWP/WEL	LINGTON	\$1,466.39	\$547.21	\$919.18
Tax District: 39 - HUNTINGTON TWP/BLAC	K RIVER LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$7,902.82	\$1,682.26	\$6,220.56
Totals for: 39 - HUNTINGTON TWP/B	BLACK RIVI	\$7,902.82	\$1,682.26	\$6,220.56
Tax District: 46 - PENFIELD TWP/KEYSTON	NE LSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$10,529.57	\$1,663.69	\$8,865.88
Totals for: 46 - PENFIELD TWP/KEYS	STONE LSI	\$10,529.57	\$1,663.69	\$8,865.88
Tax District: 48 - PITTSFIELD TWP/OBERL	IN CSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$106,338.06	\$47,080.98	\$59,257.08
Totals for: 48 - PITTSFIELD TWP/OB	ERLIN CSE	\$106,338.06	\$47,080.98	\$59,257.08
Tax District: 49 - PITTSFIELD TWP/WELLIN	IGTON EVSD			
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$2,115.50	\$377.65	\$1,737.85
Totals for: 49 - PITTSFIELD TWP/WE	LLINGTON	\$2,115.50	\$377.65	\$1,737.85
Tax District: 66 - WELLINGTON TWP/WELL	INGTON EVSD)		
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$5,731.60	\$1,220.06	\$4,511.54
Totals for: 66 - WELLINGTON TWP/V	VELLINGTO	\$5,731.60	\$1,220.06	\$4,511.54
Tax District: 67 - WELLINGTON TWP/WELL	INGTON VILL/	WELLINGTON EVS	SD	
Fund Description	Delinq	uent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
020 - 2020 CURRENT EXPENSE		\$13,830.76	\$2,272.90	\$11,557.86
Totals for: 67 - WELLINGTON TWP/V	VELLINGTO	\$13,830.76	\$2,272.90	\$11,557.86
als for: 60780 - WELLINGTON COMM	UNITY FIRI	\$147,914.70	\$54,844.75	\$93,069.95

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$1,858.98	\$566.51	\$1,292.47
Totals for: 04 - AMHERST TWP/AMHERST	ΓEVSI	\$1,858.98	\$566.51	\$1,292.47
Tax District: 07 - AMHERST CITY/AMHERST EVS	D			
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$7,846.91	\$1,580.29	\$6,266.62
Totals for: 07 - AMHERST CITY/AMHERST	ΓEVSI	\$7,846.91	\$1,580.29	\$6,266.62
Tax District: 43 - LORAIN CITY/AMHERST EVSD				
Fund Description	Delinquen	t Tax Due	Delinquent Tax Paid	Outstanding Balance Due
292 - 1992 CURRENT EXPENSE		\$1,822.18	\$560.14	\$1,262.04
Totals for: 43 - LORAIN CITY/AMHERST E	VSD	\$1,822.18	\$560.14	\$1,262.04
otals for: 61044 - AMHERST PUBLIC LIBRAI	RY \$	11.528.07	\$2.706.94	\$8.821.13

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

	Fund Description	Delinque	ent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
	514 - 2011 CURRENT EXPENSE		\$43,132.89	\$10,814.20	\$32,318.69
	Totals for: 11 - AVON LAKE CITY/AVON LA	AKE (\$43,132.89	\$10,814.20	\$32,318.69
То	tals for: 61045 - AVON LAKE PUBLIC LIBR	ARY	\$43,132.89	\$10,814.20	\$32,318.69

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

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	\$464,061.90	\$70,165.72	\$393,896.18
551 - 2016 CURRENT EXPENSE	\$213,941.55	\$32,320.49	\$181,621.06
Totals for: 42 - LORAIN CITY/LORAIN CS	SD \$678,003.45	\$102,486.21	\$575,517.24
Totals for: 61046 - LORAIN PUBLIC LIBRAR	Y \$678 003 45	\$102 486 21	\$575 517 24

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Tax District: 14 - BROWNHELM TWP/VERMILION LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$525.11	\$318.46	\$206.65
518 - 2012 CURRENT EXPENSE	\$328.19	\$199.03	\$129.16
Totals for: 14 - BROWNHELM TWP/VERM	ILION \$853.30	\$517.49	\$335.81
Tax District: 16 - BROWNHELM TWP/VERMILION	CTY/VERMILION LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$5,824.45	\$1,133.36	\$4,691.09
518 - 2012 CURRENT EXPENSE	\$3,640.28	\$708.34	\$2,931.94
Totals for: 16 - BROWNHELM TWP/VERM	ILION \$9,464.73	\$1,841.70	\$7,623.03
Tax District: 44 - LORAIN CITY/VERMILION LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
217 - 2007 CURRENT EXPENSE	\$172.99	\$172.90	\$0.09
518 - 2012 CURRENT EXPENSE	\$108.12	\$108.07	\$0.05
Totals for: 44 - LORAIN CITY/VERMILION	LSD \$281.11	\$280.97	\$0.14
otals for: 61057 - RITTER LIBRARY DISTRIC	T \$10.599.14	\$2.640.16	\$7.958.98

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Tax District: 03 - AMHERST TWP/OBERLIN CSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$15.16	\$0.12	\$15.04
484 - 2011 LIBRARY	\$32.82	\$0.26	\$32.56
Totals for: 03 - AMHERST TWP/OBERL	IN CSD \$47.98	\$0.38	\$47.60
Tax District: 24 - CARLISLE TWP/OBERLIN CS	SD.		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$195.38	\$69.96	\$125.42
484 - 2011 LIBRARY	\$423.34	\$151.58	\$271.76
Totals for: 24 - CARLISLE TWP/OBERL	IN CSD \$618.72	\$221.54	\$397.18
Tax District: 48 - PITTSFIELD TWP/OBERLIN O	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$57,720.09	\$25,454.35	\$32,265.74
484 - 2011 LIBRARY	\$125,060.45	\$55,151.22	\$69,909.23
Totals for: 48 - PITTSFIELD TWP/OBER	LIN CSE \$182,780.54	\$80,605.57	\$102,174.97
Tax District: 58 - NEW RUSSIA TWP/OBERLIN	CSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
446 - 2009 LIBRARY	\$42,135.35	\$17,603.49	\$24,531.86
484 - 2011 LIBRARY	\$91,293.45	\$38,140.96	\$53,152.49
Totals for: 58 - NEW RUSSIA TWP/OBE	RLIN CS \$133,428.80	\$55,744.45	\$77,684.35
Tax District: 60 - OBERLIN CITY/OBERLIN CSI)		
	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
Fund Description			
Fund Description 446 - 2009 LIBRARY	\$18,032.45	\$5,958.32	\$12,074.13
·	\$18,032.45 \$39,070.37	• •	• •
446 - 2009 LIBRARY	\$39,070.37	\$12,909.67	\$12,074.13 \$26,160.70 \$38,234.83

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

Tax District: 19 - CAMDEN TWP/FIRELANDS LSD

Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$50,605	.41	\$23,493.14	\$27,112.27
Totals for: 19 - CAMDEN TWP/FIRELA	NDS LSD \$50,605.	41	\$23,493.14	\$27,112.27
Tax District: 20 - CAMDEN TWP/KIPTON VILL	/FIRELANDS LSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$11,450	.92	\$4,897.20	\$6,553.72
Totals for: 20 - CAMDEN TWP/KIPTON	VILL/FIR \$11,450.	92	\$4,897.20	\$6,553.72
Tax District: 37 - HENRIETTA TWP/FIRELAND	OS LSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$1,885	.73	\$535.53	\$1,350.20
Totals for: 37 - HENRIETTA TWP/FIRE	LANDS L: \$1,885.	73	\$535.53	\$1,350.20
Tax District: 48 - PITTSFIELD TWP/OBERLIN	CSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$44,200	.77	\$19,471.15	\$24,729.62
Totals for: 48 - PITTSFIELD TWP/OBE	RLIN CSE \$44,200.	77	\$19,471.15	\$24,729.62
Tax District: 49 - PITTSFIELD TWP/WELLING	TON EVSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$824	.40	\$152.22	\$672.18
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON \$824.	40	\$152.22	\$672.18
Tax District: 57 - NEW RUSSIA TWP/FIRELAN	NDS LSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$4	.53	\$0.00	\$4.53
Totals for: 57 - NEW RUSSIA TWP/FIR	ELANDS \$4.	53	\$0.00	\$4.53
Tax District: 58 - NEW RUSSIA TWP/OBERLII	N CSD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$32,196	.88	\$13,469.01	\$18,727.87
Totals for: 58 - NEW RUSSIA TWP/OB	ERLIN CS \$32,196.	88	\$13,469.01	\$18,727.87
Tax District: 60 - OBERLIN CITY/OBERLIN CS	SD			
Fund Description	Delinquent Tax D	ue	Delinquent Tax Paid	Outstanding Balance Due
518 - 2012 CURRENT EXPENSE	\$13,538	.40	\$4,537.43	\$9,000.97
Totals for: 60 - OBERLIN CITY/OBERL	IN CSD \$13,538.	40	\$4,537.43	\$9,000.97
als for: 61133 - CENTRAL LORAIN CO.	JNT. AMI \$154,707.	04	\$66,555.68	\$88,151.36

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Tax District: 12 - BRIGHTON TWP/WELLINGTON EVSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$247.86	\$92.24	\$155.62
454 - 2007 CURRENT EXPENSE	\$371.26	\$138.15	\$233.11
Totals for: 12 - BRIGHTON TWP/WELL	INGTON \$619.12	\$230.39	\$388.73
Tax District: 39 - HUNTINGTON TWP/BLACK	RIVER LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,278.63	\$263.17	\$1,015.46
454 - 2007 CURRENT EXPENSE	\$1,915.21	\$394.20	\$1,521.01
Totals for: 39 - HUNTINGTON TWP/BL	ACK RIVI \$3,193.84	\$657.37	\$2,536.47
Tax District: 49 - PITTSFIELD TWP/WELLING	TON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$364.21	\$67.73	\$296.48
454 - 2007 CURRENT EXPENSE	\$551.99	\$102.17	\$449.82
Totals for: 49 - PITTSFIELD TWP/WEL	LINGTON \$916.20	\$169.90	\$746.30
Tax District: 53 - ROCHESTER TWP/WELLIN	GTON EVSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$29.02	\$1.30	\$27.72
024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE	\$29.02 \$43.47	\$1.30 \$1.95	\$27.72 \$41.52
454 - 2007 CURRENT EXPENSE	\$43.47	•	•
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE	\$43.47 LLINGTO \$72.49	\$1.95	\$41.52
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE	\$43.47 LLINGTO \$72.49	\$1.95 \$3.25	\$41.52
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLINGTON	\$43.47 LLINGTO \$72.49 IGTON EVSD	\$1.95 \$3.25	\$41.52 \$69.24
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due	\$1.95 \$3.25 Delinquent Tax Paid	\$41.52 \$69.24 Outstanding Balance Due
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91	\$1.95 \$3.25 Delinquent Tax Paid \$206.26	\$41.52 \$69.24 Outstanding Balance Due \$753.98
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91 ELLINGT(\$2,415.15	\$1.95 \$3.25 Delinquent Tax Paid \$206.26 \$309.21 \$515.47	\$41.52 \$69.24 Outstanding Balance Due \$753.98 \$1,145.70
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91 ELLINGTC \$2,415.15	\$1.95 \$3.25 Delinquent Tax Paid \$206.26 \$309.21 \$515.47	\$41.52 \$69.24 Outstanding Balance Due \$753.98 \$1,145.70
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WELLIN Tax District: 67 - WELLINGTON TWP/WELLIN	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91 ELLINGTC \$2,415.15	\$1.95 \$3.25 Delinquent Tax Paid \$206.26 \$309.21 \$515.47	\$41.52 \$69.24 Outstanding Balance Due \$753.98 \$1,145.70 \$1,899.68
454 - 2007 CURRENT EXPENSE Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WE Tax District: 67 - WELLINGTON TWP/WELLIN Fund Description	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91 ELLINGT(\$2,415.15 IGTON VILL/WELLINGTON EV Delinquent Tax Due	\$1.95 \$3.25 Delinquent Tax Paid \$206.26 \$309.21 \$515.47 SD Delinquent Tax Paid	\$41.52 \$69.24 Outstanding Balance Due \$753.98 \$1,145.70 \$1,899.68 Outstanding Balance Due \$1,841.24
Totals for: 53 - ROCHESTER TWP/WE Tax District: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE 454 - 2007 CURRENT EXPENSE Totals for: 66 - WELLINGTON TWP/WELLIN Fund Description 024 - 2017 CURRENT EXPENSE	\$43.47 LLINGTO \$72.49 IGTON EVSD Delinquent Tax Due \$960.24 \$1,454.91 ELLINGTC \$2,415.15 IGTON VILL/WELLINGTON EV Delinquent Tax Due \$2,179.40 \$3,319.39	\$1.95 \$3.25 Delinquent Tax Paid \$206.26 \$309.21 \$515.47 SD Delinquent Tax Paid \$338.16	\$41.52 \$69.24 Outstanding Balance Due \$753.98 \$1,145.70 \$1,899.68 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Tax District: 22 - CARLISLE TWP/MIDVIEW LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$4,538.61	\$1,282.38	\$3,256.23
Totals for: 22 - CARLISLE TWP/MIDVIEW	V LSD \$4,538.61	\$1,282.38	\$3,256.23
Tax District: 28 - EATON TWP/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$8,556.62	\$1,727.96	\$6,828.66
Totals for: 28 - EATON TWP/MIDVIEW LS	SD \$8,556.62	\$1,727.96	\$6,828.66
Tax District: 34 - ELYRIA CITY/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$1,775.75	\$543.73	\$1,232.02
Totals for: 34 - ELYRIA CITY/MIDVIEW LS	SD \$1,775.75	\$543.73	\$1,232.02
Tax District: 35 - GRAFTON TWP/MIDVIEW LSD	1		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$87,381.04	\$35,961.59	\$51,419.45
Totals for: 35 - GRAFTON TWP/MIDVIEW	/ LSD \$87,381.04	\$35,961.59	\$51,419.45
Tax District: 36 - GRAFTON VILL/MIDVIEW LSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
500 - 2010 CURRENT EXPENSE	\$3,393.11	\$789.12	\$2,603.99
Totals for: 36 - GRAFTON VILL/MIDVIEW	/ LSD \$3,393.11	\$789.12	\$2,603.99
als for: 61254 - GRAFTON-MIDVIEW PUB	BLIC LIE \$105,645.13	\$40,304.78	\$65,340.35

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 02 - AMHERST TWP/ELYRIA CSD

Tax District: 02 - AMHERST TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$54.60	\$32.87	\$21.73
535 - 2014 CURRENT EXPENSE	\$114.76	\$69.10	\$45.66
Totals for: 02 - AMHERST TWP/ELYRIA	CSD \$169.36	\$101.97	\$67.39
Tax District: 21 - CARLISLE TWP/KEYSTONE L	SD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$1,878.82	\$394.32	\$1,484.50
535 - 2014 CURRENT EXPENSE	\$3,949.28	\$828.87	\$3,120.41
Totals for: 21 - CARLISLE TWP/KEYSTO	NE LSI \$5,828.10	\$1,223.19	\$4,604.91
Tax District: 23 - CARLISLE TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$194.48	\$85.04	\$109.44
535 - 2014 CURRENT EXPENSE	\$408.81	\$178.74	\$230.07
Totals for: 23 - CARLISLE TWP/ELYRIA	CSD \$603.29	\$263.78	\$339.51
Tax District: 31 - ELYRIA TWP/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$3,154.92	\$754.40	\$2,400.52
535 - 2014 CURRENT EXPENSE	\$6,636.10	\$1,588.33	\$5,047.77
Totals for: 31 - ELYRIA TWP/ELYRIA CS	D \$9,791.02	\$2,342.73	\$7,448.29
Tax District: 33 - ELYRIA CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$56,512.27	\$13,964.23	\$42,548.04
535 - 2014 CURRENT EXPENSE	\$118,965.73	\$29,421.57	\$89,544.16
Totals for: 33 - ELYRIA CITY/ELYRIA CS	D \$175,478.00	\$43,385.80	\$132,092.20
Tax District: 40 - LAGRANGE TWP/KEYSTONE	LSD		
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$61,855.08	\$25,614.03	\$36,241.05
535 - 2014 CURRENT EXPENSE	\$130,545.38	\$54,065.40	\$76,479.98
Totals for: 40 - LAGRANGE TWP/KEYS	ONE L: \$192,400.46	\$79,679.43	\$112,721.03
Tax District: 41 - LAGRANGE TWP/LAGRANGE	VILL/KEYSTONE LSD		
Fund Description		Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	Delinquent Tax Due	Delinquent Tax Paiu	Outstanding balance Due
	Delinquent Tax Due \$3,416.79	\$1,128.59	•
535 - 2014 CURRENT EXPENSE	-	•	\$2,288.20
535 - 2014 CURRENT EXPENSE Totals for: 41 - LAGRANGE TWP/LAGRA	\$3,416.79 \$7,200.19	\$1,128.59	\$2,288.20 \$4,822.93
	\$3,416.79 \$7,200.19 ANGE V \$10,616.98	\$1,128.59 \$2,377.26	\$2,288.20 \$4,822.93
Totals for: 41 - LAGRANGE TWP/LAGRA	\$3,416.79 \$7,200.19 ANGE V \$10,616.98 SD	\$1,128.59 \$2,377.26	\$2,288.20 \$4,822.93 \$7,111.13 Outstanding Balance Due

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Tax District: 46 - PENFIELD TWP/KEYSTONE LSD

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
535 - 2014 CURRENT EXPENSE	\$6,208.21	\$820.60	\$5,387.61
Totals for: 46 - PENFIELD TWP/KEYSTON	IE LSI \$9,161.68	\$1,210.98	\$7,950.70
Tax District: 68 - LORAIN CITY/ELYRIA CSD			
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
024 - 2017 CURRENT EXPENSE	\$45.45	\$43.26	\$2.19
535 - 2014 CURRENT EXPENSE	\$95.95	\$91.34	\$4.61
Totals for: 68 - LORAIN CITY/ELYRIA CSD	\$141.40	\$134.60	\$6.80
otals for: 61311 - ELYRIA PUBLIC LIBRARY	\$404,190.29	\$131,848.33	\$272,341.96

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Outstanding Delinquent Report by Political Subdivision with Funds As Of 12/31/2021

REAL ESTATE PUBLIC UTILITY

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

Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
565 - 2018 CURRENT EXPENSE	\$615.34	\$103.18	\$512.16
Totals for: 51 - ROCHESTER TWP/NEW LO	ONDC \$615.34	\$103.18	\$512.16
Tax District: 54 - ROCHESTER TWP/ROCHESTER	R VILL/NEW LONDON LSD)	
Fund Description	Delinquent Tax Due	Delinquent Tax Paid	Outstanding Balance Due
565 - 2018 CURRENT EXPENSE	\$145.35	\$21.82	\$123.53
Totals for: 54 - ROCHESTER TWP/ROCHE	STEF \$145.35	\$21.82	\$123.53
Totals for: 61354 - NEW LONDON PUBLIC LIE	BRAR' \$760.69	\$125.00	\$635.69
County Totals	\$50,362,586.11	\$16,012,692.28	\$34,349,893.83