

Special Assessment Distribution Report

Last Update: 3/13/2015

Projects within Political Subdivisions

3/13/2015 11:49 AM

Source: Special Assessments

Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	63.09	63.09	2.43	0.00	0.00	60.66
10014 - FORTHOFER 1141/DITCH MTNC #26	0.00	30.14	30.14	1.16	0.00	0.00	28.98
10015 - MAURER 1154/DITCH MTNC #26	0.00	504.14	504.14	19.39	0.00	0.00	484.75
10018 - DRAPER 1157/DITCH MTNC #26	133.50	1,698.80	1,832.30	70.48	6.68	6.68	1,748.46
10019 - HIGGINS 1155/DITCH MTNC #26	4.54	861.76	866.30	33.31	0.23	0.23	832.53
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	444.37	444.37	17.09	0.00	0.00	427.28
10026 - ALLISON/DITCH MTNC #26	2.32	729.09	731.41	28.13	0.12	0.12	703.04
10027 - BURGE/DITCH MTNC #26	0.00	786.24	786.24	30.24	0.00	0.00	756.00
10030 - DELLEFIELD/DITCH MTNC #26	0.00	187.20	187.20	7.20	0.00	0.00	180.00
10033 - DUDLEY/DITCH MTNC #26	16.85	695.10	711.95	27.38	0.85	0.85	682.87
10034 - HERITAGE/DET BASIN MTNC #59	77.84	437.58	515.42	19.82	3.90	3.90	487.80
10037 - KELNER/DITCH MTNC #26	2.98	483.39	486.37	18.70	0.15	0.15	467.37
10039 - MILLER/DITCH MTNC #26	0.00	435.73	435.73	16.76	0.00	0.00	418.97
10040 - COLE/DITCH MTNC #26	0.00	707.47	707.47	27.21	0.00	0.00	680.26
10041 - ZURCHER-KENDEIGH/DITCH MTNC #26	17.33	0.00	17.33	0.67	0.87	0.87	14.92
10042 - COBBLESTONE/DET BASIN MTNC #59	1.66	0.00	1.66	0.06	0.08	0.08	1.44
10045 - MEADOW RDGE/DET BASIN MTNC #59	0.00	120.50	120.50	4.63	0.00	0.00	115.87
10046 - RAVINES EDGE/DET BASIN MTNC #59	98.18	1,190.00	1,288.18	49.55	4.91	4.91	1,228.81
10047 - WARD/DITCH MTNC #26	0.00	479.28	479.28	18.43	0.00	0.00	460.85
10048 - BUCK CREEK/DITCH MTNC #26	0.00	144.97	144.97	5.58	0.00	0.00	139.39
10049 - DAWLEY/DITCH MTNC #26	0.00	131.57	131.57	5.06	0.00	0.00	126.51
10052 - HOPE CT SUB 1/ #62	60.66	0.00	60.66	2.33	3.03	3.03	52.27
10054 - LINSLEY/DITCH MTNC #26	0.00	897.49	897.49	34.52	0.00	0.00	862.97
10055 - HIGHLANDS/DET BASIN MTNC #59	42.90	0.00	42.90	1.65	2.15	2.15	36.95
10057 - CARRINGTON 1/DET BAS MTNC #59	34.66	592.80	627.46	24.13	1.73	1.73	599.87
10060 - FOWL RD/DITCH MTNC #26	36.04	378.81	414.85	15.96	1.80	1.80	395.29
10061 - MARTINS RUN #1194/DITCH MTNC #26	95.84	471.21	567.05	21.81	4.79	4.79	535.66
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	408.42	408.42	15.71	0.00	0.00	392.71
10064 - HILLS SPLD DITCH MTNC #26	0.00	139.34	139.34	5.36	0.00	0.00	133.98
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10066 - LINDSLEY DITCH MTNC #26	0.00	321.26	321.26	12.36	0.00	0.00	308.90

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Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10067 - EAGLE PT SUB DET BASIN, 07D,#59	37.57	243.90	281.47	10.83	1.88	1.88	266.88
10068 - STONE RDG SUB DET BASIN, 07D,#59	1,542.83	395.20	1,938.03	74.55	77.14	77.14	1,709.20
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	28.16	247.87	276.03	10.61	1.41	1.41	262.60
10070 - SONGBIRD SUB DET BAS MTNC #59	0.00	156.00	156.00	6.00	0.00	0.00	150.00
10071 - GREYSTONE POINTE SUB DET BAS MTN	0.00	405.60	405.60	15.60	0.00	0.00	390.00
10072 - Roth Tile Lateral	23.72	499.81	523.53	20.13	1.19	1.19	501.02
10073 - Lor Co Ch 6117 Storm Water District Fee	1,745.66	0.00	1,745.66	67.14	87.30	87.30	1,503.92
10074 - Hastings Ditch, 11D, #9	0.00	265.20	265.20	10.20	0.00	0.00	255.00
10075 - Schroeder Ditch, 11D, #9	17.16	970.75	987.91	37.99	0.86	0.86	948.20
10076 - Lor Co Ch 6117 Storm Water District Fee	2,741.48	0.00	2,741.48	105.43	137.08	137.08	2,361.89
10077 - Lor Co Ch 6117 Storm Water Fee 12D	4,210.03	0.00	4,210.03	161.95	210.54	210.54	3,627.00
10078 - Lor Co Ch 6117 Storm Water Fee 13D	19,275.66	0.00	19,275.66	379.17	966.88	966.88	16,962.73
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	0.00	345,451.85	345,451.85	6,773.75	0.00	0.00	338,678.10
11001 - SAN SEWER IMPRVT 103 #13	0.00	7,265.60	7,265.60	279.45	0.00	0.00	6,986.15
11002 - SAN SEWER IMPRVT 102 #13	4,671.99	8,829.13	13,501.12	523.89	239.61	239.61	12,498.01
11006 - ANTRIM RD/SAN SEWER #13	28.12	1,668.12	1,696.24	65.24	1.41	1.41	1,628.18
11008 - SAN SEWER IMPRVT, #13	1,696.80	24,162.25	25,859.05	994.58	84.84	84.84	24,694.79
11009 - SAN SEWER IMPRVT 104/ #13	8,513.08	70,426.64	78,939.72	3,036.14	425.65	425.65	75,052.28
11058 - DIST 58/WATER LINE MTNC #24	0.22	0.00	0.22	0.01	0.01	0.01	0.19
11131 - MURRAY RDGE/WATER MAIN #14	1,331.29	3,087.14	4,418.43	169.95	66.56	66.56	4,115.36
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	15,095.39	55,274.18	70,369.57	2,706.52	754.77	754.77	66,153.51
11607 - IMP 101 SAN SEWER #13	2,792.89	0.00	2,792.89	107.42	139.65	139.65	2,406.17
11608 - SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19046 - RLCW AUTH, DELQ WATER, 08D, #12	0.12	0.00	0.12	0.00	0.01	0.01	0.10
19047 - RLCWA, Delq Util, 09D, #12	849.27	0.00	849.27	32.66	42.47	42.47	731.67
19050 - Lorain Co Eng Delq San Sew, 10D, #10	337.36	0.00	337.36	12.99	16.88	16.88	290.61
19057 - LORCO Phase 1 Tap Fee, 11D, #2	4.65	0.00	4.65	0.18	0.23	0.23	4.01
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	934.45	0.00	934.45	35.93	46.72	46.72	805.08
19059 - LCE Delq San Sew, Swr Acci Debt, 11D	738.43	0.00	738.43	28.39	36.94	36.94	636.16
19060 - LCE Delq San Sew, Sewer & O&M, 11D	1,201.53	0.00	1,201.53	46.22	60.07	60.07	1,035.17
19062 - LORCO Phase 1 Tap Fee, 2012D	1,974.89	0.00	1,974.89	75.96	98.75	98.75	1,701.43

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19063 - LCE Delq San Sew, Debt Srv Fee, 12D	1,523.82	0.00	1,523.82	58.61	76.19	76.19	1,312.83
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	694.64	0.00	694.64	26.72	34.74	34.74	598.44
19065 - LCE Delq San Sew, Sewer & O&M, 12D	1,921.58	0.00	1,921.58	73.90	96.09	96.09	1,655.50
19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY	288.28	0.00	288.28	11.09	14.41	14.41	248.37
19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY	500.00	0.00	500.00	19.23	25.00	25.00	430.77
19077 - LORCO, Delq Util, Cert 4/26/13 2012TY	228.57	0.00	228.57	8.79	11.42	11.42	196.94
19085 - LORCO, Delq Util, Cert 7/16/13 2012TY	258.27	0.00	258.27	9.93	12.91	12.91	222.52
19086 - LC Port Auth, Demo, Cert 7/18/13 2012TY	225.39	0.00	225.39	8.67	11.27	11.27	194.18
19090 - LORCO Phase 1 Tap Fee, 2013TY	9,099.71	0.00	9,099.71	178.43	454.99	454.99	8,011.30
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	3,197.04	0.00	3,197.04	122.96	159.86	159.86	2,754.36
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	2,870.86	0.00	2,870.86	111.74	145.24	145.24	2,468.64
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	3,063.47	0.00	3,063.47	117.83	153.17	153.17	2,639.30
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	601.78	0.00	601.78	23.15	30.09	30.09	518.45
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	2,408.99	0.00	2,408.99	47.23	120.45	120.45	2,120.86
19107 - LORCO, Delq Util, Cert 3/5/14, 2013TY	171.05	0.00	171.05	3.35	8.55	8.55	150.60
19114 - LC Port Auth, Demo, Cert 5/9/14	29,136.58	0.00	29,136.58	571.30	1,456.83	1,456.83	25,651.62
19118 - RLCWA, Delq Util, Cert 6/23/14, 2013TY	568.63	0.00	568.63	11.15	28.43	28.43	500.62
19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	29,259.49	0.00	29,259.49	573.72	1,462.98	1,462.98	25,759.81
19120 - RLCWA, Delq Util, Cert 8/12/14, 2013TY	1,516.15	0.00	1,516.15	29.73	75.82	75.82	1,334.78
19121 - NORW, Delq Util, Cert 8/27/14 for 2013TY	1,336.40	0.00	1,336.40	26.21	66.82	66.82	1,176.55
19122 - LORCO, Delq Util, Cert 9/2/14, 2013TY	979.59	0.00	979.59	19.21	48.98	48.98	862.42
19124 - LORCO, Delq Util, Cert 9/3/14, 2013TY	147.78	0.00	147.78	2.90	7.39	7.39	130.10
19125 - NEORS, Delq Sewer, Cert 9/8/14, 2013TY	62,824.00	0.00	62,824.00	1,231.84	3,141.20	3,141.20	55,309.76
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	0.00	25,792.52	25,792.52	505.74	0.00	0.00	25,286.78
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	0.00	21,073.51	21,073.51	413.21	0.00	0.00	20,660.30
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	0.00	30,347.21	30,347.21	595.04	0.00	0.00	29,752.17
19129 - LORCO Phase 1 Tap Fee, 2014TY	0.00	112,919.50	112,919.50	2,214.10	0.00	0.00	110,705.40
19131 - LORCO, Delq Util, Cert 10/3/14, 2013TY	1,590.99	0.00	1,590.99	31.19	79.55	79.55	1,400.70
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	12,901.49	0.00	12,901.49	252.97	645.08	645.08	11,358.36
19133 - Rental Reg Penalty, Cer 10/30/14, 2013TY	150.00	0.00	150.00	0.00	7.50	7.50	135.00
19134 - RLCWA, Delq Util, Cert 11/6/14, 2013TY	529.18	0.00	529.18	10.38	26.46	26.46	465.88

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19135 - LORCO, Delq Util, Cert 11/19/14 2013TY	426.06	0.00	426.06	8.36	21.30	21.30	375.10
19136 - LORCO, Delq Util, Cert 12/1/14, 2013TY	1,286.44	0.00	1,286.44	25.22	64.32	64.32	1,132.58
19137 - Straw Haag Constr, Cert 1/20/15,14TY	0.00	134.90	134.90	2.64	0.00	0.00	132.26
<b>Political Subdivision Total</b>	<b>240,124.28</b>	<b>723,902.18</b>	<b>964,026.46</b>	<b>23,708.90</b>	<b>12,017.18</b>	<b>12,017.18</b>	<b>916,283.20</b>
<b>Grand Total</b>	<b>240,124.28</b>	<b>723,902.18</b>	<b>964,026.46</b>	<b>23,708.90</b>	<b>12,017.18</b>	<b>12,017.18</b>	<b>916,283.20</b>

Special Assessment Distribution Report

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Lorain County

40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000  
 CARLISLE TWP  
 4807 - SITE-LAGRANGE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	41.56	565.50	607.06	23.35	2.08	2.08	579.55
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	62.89	1,621.92	1,684.81	64.80	3.15	3.15	1,613.71
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	232.77	1,625.00	1,857.77	71.45	11.64	11.64	1,763.04
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	211.42	2,330.64	2,542.06	97.77	10.57	10.57	2,423.15
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	1,238.58	1,238.58	47.64	0.00	0.00	1,190.94
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	24.50	167.16	191.66	7.37	1.23	1.23	181.83
21223 - Carlisle Avenue /Str Lighting, #6	23.65	246.05	269.70	10.37	1.18	1.18	256.97
29079 - CarTwp, Nuisance, Cert 7/1/14 for 2013TY	444.93	0.00	444.93	8.72	22.25	22.25	391.71
29082 - CarTwp, Nuisance, Cert 8/20/14, 2013TY	86.09	0.00	86.09	1.69	4.30	4.30	75.80
<b>Political Subdivision Total</b>	<b>1,127.81</b>	<b>7,794.85</b>	<b>8,922.66</b>	<b>333.16</b>	<b>56.40</b>	<b>56.40</b>	<b>8,476.70</b>
<b>Grand Total</b>	<b>1,127.81</b>	<b>7,794.85</b>	<b>8,922.66</b>	<b>333.16</b>	<b>56.40</b>	<b>56.40</b>	<b>8,476.70</b>

**Special Assessment Distribution Report  
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**Lorain County**

**41271 - COLUMBIA TWP**

8900-8900-750-755-14-8000-0000  
COLUMBIA TWP  
4607 - SITE-COL STATION-1

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8	0.00	267.93	267.93	10.31	0.00	0.00	257.62
21002 - 25-WEST RIM RESERVE LIGHTING -#8	30.28	351.22	381.50	14.67	1.51	1.51	363.81
21025 - 25-PLUM CREEK DR LIGHT DIST-8	12.69	308.65	321.34	12.36	0.63	0.63	307.72
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	920.25	920.25	35.39	0.00	0.00	884.86
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	0.00	1,436.16	1,436.16	55.24	0.00	0.00	1,380.92
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	581.12	581.12	22.35	0.00	0.00	558.77
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	340.92	340.92	13.11	0.00	0.00	327.81
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	291.89	291.89	11.23	0.00	0.00	280.66
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	205.74	205.74	7.91	0.00	0.00	197.83
21213 - STR LIGHTING/COBBLESTONE/ #25	86.14	490.24	576.38	22.17	4.31	4.31	545.59
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,115.04	1,115.04	42.89	0.00	0.00	1,072.15
21215 - STR LIGHTING/ROLLING BROOK #8	101.97	467.88	569.85	21.92	5.10	5.10	537.73
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	482.28	482.28	18.55	0.00	0.00	463.73
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	363.72	363.72	13.99	0.00	0.00	349.73
21219 - EAGLE POINT/STR LIGHTING, #8	109.77	712.80	822.57	31.64	5.49	5.49	779.95
21220 - STONE RIDGE/STR LIGHTING, #8	3,689.84	642.01	4,331.85	166.60	184.50	184.50	3,796.25
29081 - ColTwp, Nuisance, Cert 8/14/14, 2013TY	396.63	0.00	396.63	7.78	19.83	19.83	349.19
29083 - ColTwp, Nuisance, Cert 8/26/14, 2013TY	2,780.18	0.00	2,780.18	54.51	139.01	139.01	2,447.65
29086 - ColTwp, Nuisance, Cert 11/26/14, 2013TY	97.87	0.00	97.87	1.92	4.89	4.89	86.17
<b>Political Subdivision Total</b>	<b>7,305.37</b>	<b>8,977.85</b>	<b>16,283.22</b>	<b>564.54</b>	<b>365.27</b>	<b>365.27</b>	<b>14,988.14</b>
<b>Grand Total</b>	<b>7,305.37</b>	<b>8,977.85</b>	<b>16,283.22</b>	<b>564.54</b>	<b>365.27</b>	<b>365.27</b>	<b>14,988.14</b>

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**41680 - ELYRIA TWP**

8900-8900-750-757-14-8000-0000  
 ELYRIA TWP  
 4611 - SITE-ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	3.92	142.40	146.32	5.63	0.20	0.20	140.29
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	76.09	321.72	397.81	15.30	3.80	3.80	374.91
21103 - ADELBERT STREET LIGHTING, #8	-16.16	724.50	708.34	31.02	4.09	4.09	669.14
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	9.04	193.17	202.21	7.78	0.45	0.45	193.53
21105 - 31-GRIS,DELL,MURRAY RDGE #8	40.80	1,860.32	1,901.12	73.12	2.04	2.04	1,823.92
21106 - 31,CRESTHAVEN ST LIGHT - 8	87.40	1,293.76	1,381.16	53.12	4.37	4.37	1,319.30
21107 - 31-AMARYLLIS ST. LIGHTING - #8	37.13	23.64	60.77	2.34	1.86	1.86	54.71
21131 - 31,EARLENE CRT. ST. LIGHT - 8	3.70	137.76	141.46	5.44	0.19	0.19	135.64
<b>Political Subdivision Total</b>	<b>241.92</b>	<b>4,697.27</b>	<b>4,939.19</b>	<b>193.75</b>	<b>17.00</b>	<b>17.00</b>	<b>4,711.44</b>
<b>Grand Total</b>	<b>241.92</b>	<b>4,697.27</b>	<b>4,939.19</b>	<b>193.75</b>	<b>17.00</b>	<b>17.00</b>	<b>4,711.44</b>

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**42000 - GRAFTON TWP**

8900-8900-750-758-14-8000-0000  
 GRAFTON TWP  
 4619 - SITE-GRAFTON-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	26.09	301.86	327.95	12.61	1.30	1.30	312.74
21221 - HIGHLANDS/STR LIGHTING #6	9.38	255.90	265.28	10.20	0.47	0.47	254.14
<b>Political Subdivision Total</b>	<b>35.47</b>	<b>557.76</b>	<b>593.23</b>	<b>22.81</b>	<b>1.77</b>	<b>1.77</b>	<b>566.88</b>
<b>Grand Total</b>	<b>35.47</b>	<b>557.76</b>	<b>593.23</b>	<b>22.81</b>	<b>1.77</b>	<b>1.77</b>	<b>566.88</b>



**Special Assessment Distribution Report  
Projects within Political Subdivisions**

Last Update: 3/13/2015

3/13/2015 11:50 AM

Source: Special Assessments

**Lorain County**

**44120 - PENFIELD TWP**

8900-8900-750-762-14-8000-0000  
PENFIELD TWP  
4658 - SITE - WELLINGTON-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29080 - PenTwp, Nuisance, Cert 8/11/14, 2013TY	356.08	0.00	356.08	6.98	17.80	17.80	313.50
<b>Political Subdivision Total</b>	356.08	0.00	356.08	6.98	17.80	17.80	313.50
<b>Grand Total</b>	356.08	0.00	356.08	6.98	17.80	17.80	313.50

**Special Assessment Distribution Report  
Projects within Political Subdivisions**

Last Update: 3/13/2015

Source: Special Assessments

**Lorain County**

**50390 - AVON CITY**

8900-8900-800-801-14-8000-0000  
AVON CITY  
4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	802.26	19,358.95	20,161.21	775.44	40.11	40.11	19,305.55
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	0.00	48,561.62	48,561.62	1,870.38	3.42	3.42	46,684.40
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	4,951.95	4,951.95	190.46	0.00	0.00	4,761.49
30071 - 10CHESTER RD EAST WATER LINE #15	0.00	8,025.12	8,025.12	308.66	0.00	0.00	7,716.46
30073 - 10 AVON RD WATER LINE #15	102.38	14,481.97	14,584.35	560.94	5.12	5.12	14,013.17
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	10,675.39	10,675.39	410.59	0.00	0.00	10,264.80
30077 - 10-MOORE RD ORD 73-99 #13	2,315.91	40,616.66	42,932.57	1,651.25	115.80	115.80	41,049.72
30083 - 10 Jaycox Rd ORD 103-00 #15	0.00	4,063.05	4,063.05	156.27	0.00	0.00	3,906.78
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,948.07	3,948.07	151.85	0.00	0.00	3,796.22
30085 - 10 Mills Road ORD 102-00 15	0.00	4,298.05	4,298.05	165.31	0.00	0.00	4,132.74
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	491.19	9,043.83	9,535.02	367.63	25.73	25.73	9,115.93
30088 - 10 CENTER/CHESTER SEW EX-21	2,201.69	22,127.67	24,329.36	935.74	110.08	110.08	23,173.46
30135 - SCHNEIDER COURT IMPROV, #34	0.00	33,538.38	33,538.38	1,289.94	0.00	0.00	32,248.44
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	5,489.64	5,489.64	211.14	0.00	0.00	5,278.50
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	14,944.73	14,944.73	574.80	0.00	0.00	14,369.93
30165 - Waterline, 2012TY, 25yrs	0.00	13,965.33	13,965.33	537.13	0.00	0.00	13,428.20
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	9,572.41	9,572.41	368.17	0.00	0.00	9,204.24
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	98,716.10	98,716.10	3,796.77	0.00	0.00	94,919.33
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	20,166.06	20,166.06	775.62	0.00	0.00	19,390.44
30172 - Sidewalks, 2012TY, 10 yrs	0.00	248.80	248.80	9.57	0.00	0.00	239.23
30173 - Avon, Sidewalks, 2013TY, 10 yrs.	0.00	457.66	457.66	8.97	0.00	0.00	448.69
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	0.00	139,184.82	139,184.82	2,729.11	0.00	0.00	136,455.71
30310 - S R 83 SAN SEW, #13	404.63	22,158.72	22,563.35	867.82	20.23	20.23	21,655.07
<b>Political Subdivision Total</b>	<b>6,318.06</b>	<b>548,594.98</b>	<b>554,913.04</b>	<b>18,713.56</b>	<b>320.49</b>	<b>320.49</b>	<b>535,558.50</b>
<b>Grand Total</b>	<b>6,318.06</b>	<b>548,594.98</b>	<b>554,913.04</b>	<b>18,713.56</b>	<b>320.49</b>	<b>320.49</b>	<b>535,558.50</b>

Special Assessment Distribution Report

Last Update: 3/13/2015

Projects within Political Subdivisions

3/13/2015 11:51 AM

Source: Special Assessments

Lorain County

50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000  
 AVON LAKE CITY  
 4818 - SITE-AVON LAKE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	1,292.29	0.00	1,292.29	49.71	64.61	64.61	1,113.36
30074 - SEWER TAP TITUS PITTS HILL	12,910.75	98,335.74	111,246.49	4,278.71	645.55	645.55	105,676.68
30091 - PAVING, STORM & SAN SEWER #50	806.23	42,737.68	43,543.91	1,674.77	40.31	40.31	41,788.52
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	0.00	478.57
30100 - SAN SEWER #13	211.89	12,221.63	12,433.52	478.21	10.59	10.59	11,934.13
30110 - ORD 176-2003,ZONE 1 2002, #2	12.31	0.00	12.31	0.47	0.62	0.62	10.60
30122 - LEAR RD SEWERS 2005, 2005D, #50	71.61	14,604.66	14,676.27	564.47	3.58	3.58	14,104.64
30124 - SIDEWALK PROG-2003, 05D-09D,#2	352.32	0.00	352.32	13.55	17.62	17.62	303.53
30141 - COVE AVE, 08D-27D, #34	566.95	9,099.97	9,666.92	371.81	28.35	28.35	9,238.41
39567 - DELQ RUBBISH, 2006D, #11	108.59	0.00	108.59	4.18	5.14	5.14	94.13
39604 - DELQ RUBBISH, 07D, #51	96.80	0.00	96.80	3.72	4.84	4.84	83.40
39669 - DELQ RUBBISH, 08D, #51	104.63	0.00	104.63	4.02	5.23	5.23	90.15
39679 - DELQ RUBBISH, 08D, #51	6.36	0.00	6.36	0.25	0.32	0.32	5.47
39701 - DELQ RUBBISH, 08D, #51	193.34	0.00	193.34	7.45	9.66	9.66	166.57
39731 - Delq Util, 09D, #12	12.49	0.00	12.49	0.47	0.63	0.63	10.76
39756 - Delq Util, 09D, #12	102.39	0.00	102.39	3.93	5.13	5.13	88.20
39799 - Delq Util, 09D, #12	6.16	0.00	6.16	0.25	0.31	0.31	5.29
39834 - Delq Util, 09D, #12	93.97	0.00	93.97	3.60	4.69	4.69	80.99
39853 - Delq Util, 10D, #12	55.87	0.00	55.87	2.15	2.79	2.79	48.14
39865 - Delq Util, 10D, #12	100.68	0.00	100.68	3.87	5.03	5.03	86.75
39901 - Delq Util, 10D, #12	90.46	0.00	90.46	3.48	4.52	4.52	77.94
39933 - Delq Util, 10D, #12	94.72	0.00	94.72	3.65	4.73	4.73	81.61
39945 - Delq Util, Cert 3/9/12 for 2011TY	49.07	0.00	49.07	1.89	2.45	2.45	42.28
39967 - Delq Util, Cert 6/7/12 for 2011 TY	354.64	0.00	354.64	13.64	17.73	17.73	305.54
40029 - Delq Util, Cert 1/4/13 for 2012 TY	927.53	0.00	927.53	35.67	46.38	46.38	799.10
40045 - Delq Util, Cert 4/8/13 for 2012 TY	89.47	0.00	89.47	3.44	4.47	4.47	77.09
40071 - Delq Util, Cert 7/15/13 for 2012 TY	990.85	0.00	990.85	38.11	49.54	49.54	853.66
40102 - Delq Util, Cert 10/8/13 for 2012 TY	260.34	0.00	260.34	10.02	13.02	13.02	224.28
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	744.85	0.00	744.85	14.60	37.24	37.24	655.77
40125 - ALC, Delq Rubbish, Cert 1/23/14, 2013TY	269.08	0.00	269.08	5.28	13.45	13.45	236.90
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	1,992.61	0.00	1,992.61	39.07	99.63	99.63	1,754.28

**Special Assessment Distribution Report**

Last Update: 3/13/2015

**Projects within Political Subdivisions**

3/13/2015 11:51 AM

Source: Special Assessments

**Lorain County**

**50400 - AVON LAKE CITY**

8900-8900-800-802-14-8000-0000  
 AVON LAKE CITY  
 4818 - SITE-AVON LAKE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40166 - ALC, Nuisance, Cert 8/7/14 for 2013TY	568.68	0.00	568.68	11.15	28.43	28.43	500.67
40168 - ALC, Delq Trash,Cert 8/14/14, 2013TY	4,015.03	0.00	4,015.03	78.73	200.75	200.75	3,534.80
40174 - ALC, Nuisance, Cert 9/2/14 for 2013TY	990.95	0.00	990.95	19.43	49.55	49.55	872.42
40177 - ALC, Nuisance, Cert 9/10/14 for 2013TY	331.73	0.00	331.73	6.50	16.59	16.59	292.05
40198 - ALC, Nuisance, Cert 11/13/14 for 2013TY	189.56	0.00	189.56	3.72	9.48	9.48	166.88
<b>Political Subdivision Total</b>	<b>29,065.20</b>	<b>177,497.39</b>	<b>206,562.59</b>	<b>7,773.11</b>	<b>1,452.96</b>	<b>1,452.96</b>	<b>195,883.56</b>
<b>Grand Total</b>	<b>29,065.20</b>	<b>177,497.39</b>	<b>206,562.59</b>	<b>7,773.11</b>	<b>1,452.96</b>	<b>1,452.96</b>	<b>195,883.56</b>

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 3/13/2015

Source: Special Assessments

52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000  
 ELYRIA CITY  
 4819 - SITE-ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30004 - 33 GRISWOLD RD. #31	0.00	19,826.49	19,826.49	762.56	0.00	0.00	19,063.93
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,230.89	4,230.89	162.73	0.00	0.00	4,068.16
30152 - 49th Street Road Improv, 10D, #1	0.00	3,841.13	3,841.13	147.74	0.00	0.00	3,693.39
30163 - Middle Ave San Sew, 2012TY, 10yrs	246.83	598.54	845.37	32.51	12.34	12.34	788.18
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	0.00	493.58	493.58	9.68	0.00	0.00	483.90
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	0.00	355.12	355.12	6.96	0.00	0.00	348.16
39673 - WEED RMVL, 08D, #17	30.74	0.00	30.74	1.18	1.54	1.54	26.48
39720 - WEED RMVL, 08D, #11	246.15	0.00	246.15	9.47	12.31	12.31	212.06
39890 - Nuisance, 10D, #11	662.83	0.00	662.83	25.49	33.15	33.15	571.04
39914 - Nuisance, 10D, #11	227.43	0.00	227.43	8.75	11.36	11.36	195.96
39931 - Nuisance, 10D, #11	208.00	0.00	208.00	8.00	10.40	10.40	179.20
40027 - Nuisance, Cert 12/12/12 for 2011TY	214.28	0.00	214.28	8.24	10.71	10.71	184.62
40069 - Nuisance, Cert 7/9/13 for 2012 TY	697.96	0.00	697.96	26.85	34.90	34.90	601.31
40094 - Nuisance, Cert 9/18/13 for 2012TY	216.42	0.00	216.42	8.32	10.82	10.82	186.46
40104 - Nuisance, Cert 10/11/13 for 2012TY	216.42	0.00	216.42	8.32	10.82	10.82	186.46
40130 - EC, Nuisance, Cert 1/24/14 2013TY	675.44	0.00	675.44	13.24	33.77	33.77	594.66
40136 - EC, Nuisance, Cert 2/19/14, 2013TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	4,207.50	0.00	4,207.50	82.50	210.38	210.38	3,704.24
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	4,051.95	0.00	4,051.95	79.45	202.59	202.59	3,567.32
40196 - EC, Nuisance, Cert 11/12/14 for 2013TY	4,017.78	0.00	4,017.78	78.78	200.89	200.89	3,537.22
40205 - EC, Nuisance, Cert 12/23/14 for 2014TY	0.00	198.56	198.56	3.89	0.00	0.00	194.67
<b>Political Subdivision Total</b>	<b>16,259.70</b>	<b>29,544.31</b>	<b>45,804.01</b>	<b>1,491.33</b>	<b>812.98</b>	<b>812.98</b>	<b>42,686.72</b>
<b>Grand Total</b>	<b>16,259.70</b>	<b>29,544.31</b>	<b>45,804.01</b>	<b>1,491.33</b>	<b>812.98</b>	<b>812.98</b>	<b>42,686.72</b>

**Special Assessment Distribution Report**  
**Projects within Political Subdivisions**  
**Lorain County**

Last Update: 3/13/2015

3/13/2015 11:51 AM

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

8900-8900-800-804-14-8000-0000  
 GRAFTON VILLAGE  
 4721 - SITE-GRAFTON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30126 - SIDEWALKS - CENTER STR, #2	0.00	64.41	64.41	2.48	0.00	0.00	61.93
40162 - GV, Delq Util, Cert 7/11& 7/31/14 2013TY	2,646.99	0.00	2,646.99	51.90	132.35	132.35	2,330.39
<b>Political Subdivision Total</b>	2,646.99	64.41	2,711.40	54.38	132.35	132.35	2,392.32
<b>Grand Total</b>	2,646.99	64.41	2,711.40	54.38	132.35	132.35	2,392.32

**Special Assessment Distribution Report  
Projects within Political Subdivisions**

Last Update: 3/13/2015

3/13/2015 11:51 AM

Source: Special Assessments

**Lorain County**

**54140 - LAGRANGE VILLAGE**

8900-8900-800-806-14-8000-0000  
LAGRANGE VILLAGE  
4820 - SITE-LAGRANGE-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39995 - Nuisance, Cert 8/20/12 for 2011 TY	88.30	0.00	88.30	3.40	4.42	4.42	76.06
40093 - Nuisance, Cert 9/17/13 for 2012 TY	257.14	0.00	257.14	9.89	12.86	12.86	221.53
40167 - LV, Nuisance, Cert 8/12/14 for 2013TY	402.90	0.00	402.90	7.90	20.15	20.15	354.70
40169 - LV, Delq Util, Cert 8/21/14 for 2013TY	89.14	0.00	89.14	3.43	4.46	4.46	76.79
<b>Political Subdivision Total</b>	<b>837.48</b>	<b>0.00</b>	<b>837.48</b>	<b>24.62</b>	<b>41.89</b>	<b>41.89</b>	<b>729.08</b>
<b>Grand Total</b>	<b>837.48</b>	<b>0.00</b>	<b>837.48</b>	<b>24.62</b>	<b>41.89</b>	<b>41.89</b>	<b>729.08</b>

**Special Assessment Distribution Report**  
**Projects within Political Subdivisions**

Last Update: 3/13/2015

Source: Special Assessments

**Lorain County**

**54470 - LORAIN CITY**

8900-8900-800-807-14-8000-0000  
 LORAIN CITY  
 4821 - SITE-LORAIN-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,025.13	1,025.13	39.43	0.00	0.00	985.70
30103 - DRAINAGE-PAVING-ST SEWER #58	644.98	7,561.52	8,206.50	315.64	32.25	32.25	7,826.36
30145 - DALLAS AVE, 09D, #22	351.42	2,346.24	2,697.66	103.75	17.58	17.58	2,558.75
30146 - FACTORY AVE, 09D, #22	0.98	511.03	512.01	19.70	0.05	0.05	492.21
30147 - COOPER FOSTER PK RD, 09D, #22	0.00	8,404.50	8,404.50	323.25	0.00	0.00	8,081.25
30148 - GARY AVE, 09D, #22	0.00	843.24	843.24	32.43	0.00	0.00	810.81
30149 - WOOD AVE IMPROV, 09D, #22	0.00	690.24	690.24	26.55	0.00	0.00	663.69
30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs	0.00	377.49	377.49	14.52	0.00	0.00	362.97
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	274.53	766.50	1,041.03	40.04	13.73	13.73	973.53
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	2,153.51	2,153.51	82.83	0.00	0.00	2,070.68
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	0.00	1,934.43	1,934.43	74.40	0.00	0.00	1,860.03
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	1,053.55	742.31	1,795.86	69.07	52.68	52.68	1,621.43
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	5,557.43	7,669.51	13,226.94	508.74	277.86	277.86	12,162.48
39619 - WEED RMVL, 07D, #17	79.70	0.00	79.70	3.07	3.99	3.99	68.65
39683 - DELQ UTIL, 2008D, #11	1,305.90	0.00	1,305.90	50.22	65.31	65.31	1,125.06
39711 - WEED RMVL, 08D, #17	14.41	0.00	14.41	0.55	0.72	0.72	12.42
39717 - WEED RMVL, 08D, #17	337.36	0.00	337.36	12.98	16.87	16.87	290.64
39783 - Nuisance, 09D, #11	316.15	0.00	316.15	12.16	15.81	15.81	272.37
39785 - Delq Util, 09D, #12	435.29	0.00	435.29	16.75	21.77	21.77	375.00
39835 - Delq Util, 09D, #12	157.00	0.00	157.00	6.04	7.85	7.85	135.26
39848 - Delq Util, 10D, #12	104.34	0.00	104.34	4.01	5.21	5.21	89.91
39887 - Delq Util, 10D, #12	67.88	0.00	67.88	2.61	3.39	3.39	58.49
39910 - Delq Util, 10D, #12	575.76	0.00	575.76	22.14	28.79	28.79	496.04
39911 - Nuisance, 10D, #11	246.97	0.00	246.97	9.49	12.35	12.35	212.78
39925 - Delq Util, 10D, #12	7.17	0.00	7.17	0.28	0.36	0.36	6.17
39936 - Delq Util, 10D, #12	10.94	0.00	10.94	0.42	0.55	0.55	9.42
39947 - Delq Util, Cert 3/23/12 for 2011TY	2,222.81	0.00	2,222.81	85.50	111.14	111.14	1,915.03
39968 - Nuisance, Cert 6/11/12 for 2011 TY	50.00	0.00	50.00	1.92	2.50	2.50	43.08
39977 - Nuisance, Cert 7/10/12 for 2011 TY	357.10	0.00	357.10	13.73	17.85	17.85	307.67
39987 - Delq Util, Cert 7/27/12 for 2011 TY	62.44	0.00	62.44	2.41	3.12	3.12	53.79
39999 - Delq Util, Cert 8/24/12 for 2011 TY	820.55	0.00	820.55	31.56	41.02	41.02	706.95



Special Assessment Distribution Report

Last Update: 3/13/2015

Projects within Political Subdivisions

3/13/2015 11:52 AM

Source: Special Assessments

Lorain County

54470 - LORAIN CITY

8900-8900-800-807-14-8000-0000  
LORAIN CITY  
4821 - SITE-LORAIN-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40012 - Nuisance, Cert 10/19/12 for 2011 TY	6.49	0.00	6.49	0.25	0.32	0.32	5.60
40017 - Delq Util, Cert 11/2/12 for 2011 TY	680.05	0.00	680.05	26.16	34.00	34.00	585.89
40040 - Delq Util, Cert 3/8/2013 for 2012 TY	506.91	0.00	506.91	19.50	25.34	25.34	436.73
40046 - Delq Util Cert 4/17/13 for 2012 TY	1,154.75	0.00	1,154.75	44.41	57.74	57.74	994.86
40062 - Delq Util, Cert 6/26/13 for 2012TY	1,331.96	0.00	1,331.96	51.23	66.60	66.60	1,147.53
40067 - Nuisance, Cert 7/5/13 for 2012 TY	353.56	0.00	353.56	13.60	17.68	17.68	304.60
40077 - Nuisance, Cert 8/2/13 for 2012 TY	1,132.17	0.00	1,132.17	43.54	56.61	56.61	975.41
40090 - Nuisance, Cert 9/9/13 for 2012TY	964.26	0.00	964.26	37.09	48.22	48.22	830.73
40096 - Nuisance, Cert 9/20/13 for 2012TY	324.63	0.00	324.63	12.49	16.24	16.24	279.66
40101 - Delq Util, Cert 10/8/13 for 2012TY	3,290.15	0.00	3,290.15	126.54	164.50	164.50	2,834.61
40103 - Nuisance, Cert 10/10/13 for 2012 TY	321.42	0.00	321.42	12.36	16.08	16.08	276.90
40111 - Nuisance, Cert 11/12/13 for 2012 TY	321.42	0.00	321.42	12.36	16.08	16.08	276.90
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	4,056.39	0.00	4,056.39	79.54	202.82	202.82	3,571.21
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	21,333.35	0.00	21,333.35	418.31	1,066.67	1,066.67	18,781.70
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	4,189.22	0.00	4,189.22	82.14	209.46	209.46	3,688.16
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	2,318.80	0.00	2,318.80	45.47	115.94	115.94	2,041.45
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	1,918.62	0.00	1,918.62	37.62	95.93	95.93	1,689.14
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	3,766.93	0.00	3,766.93	73.86	188.35	188.35	3,316.37
40171 - LCity, Delq Util, Cert 8/25/14, 2013TY	14,490.44	0.00	14,490.44	284.13	724.53	724.53	12,757.25
40175 - LCity, Delq Util, Cert 9/4/14 for 2013TY	10,424.67	0.00	10,424.67	204.41	521.23	521.23	9,177.80
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	4,066.74	0.00	4,066.74	79.74	203.34	203.34	3,580.32
40180 - LCity, Delq Util, Cert 9/12/14, 2013TY	6,964.89	0.00	6,964.89	136.56	348.24	348.24	6,131.85
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	1,224.00	0.00	1,224.00	24.00	61.20	61.20	1,077.60
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	4,033.02	0.00	4,033.02	79.07	201.66	201.66	3,550.63
40187 - LCity, Delq Util, Cert 10/8/14, 2013TY	7,788.67	0.00	7,788.67	152.72	389.44	389.44	6,857.07
40188 - LCity, Delq Util, Cert 10/10/14 2013TY	8,615.14	0.00	8,615.14	168.92	430.76	430.76	7,584.70
40189 - LCity, Delq Util, Cert 10/15/14, 2013TY	6,226.46	0.00	6,226.46	122.09	311.33	311.33	5,481.71
40191 - LCity, Nuisance, Cert 10/20/14, 2013TY	927.18	0.00	927.18	18.18	46.36	46.36	816.28
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	1,057.62	0.00	1,057.62	20.74	52.88	52.88	931.12
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	18,437.87	0.00	18,437.87	361.54	921.89	921.89	16,232.55
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	2,448.00	0.00	2,448.00	48.00	122.40	122.40	2,155.20

**Special Assessment Distribution Report  
Projects within Political Subdivisions**

Last Update: 3/13/2015

Source: Special Assessments

**Lorain County**

**54470 - LORAIN CITY**

8900-8900-800-807-14-8000-0000  
LORAIN CITY  
4821 - SITE-LORAIN-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	0.00	300.00	300.00	5.88	0.00	0.00	294.12
40209 - LCity, Delq Util, Cert 1/22/15, 2014TY	0.00	2,501.08	2,501.08	49.04	0.00	0.00	2,452.04
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	0.00	1,246.82	1,246.82	24.45	0.00	0.00	1,222.37
<b>Political Subdivision Total</b>	<b>149,730.44</b>	<b>39,073.55</b>	<b>188,803.99</b>	<b>4,842.13</b>	<b>7,486.59</b>	<b>7,486.59</b>	<b>168,988.68</b>
<b>Grand Total</b>	<b>149,730.44</b>	<b>39,073.55</b>	<b>188,803.99</b>	<b>4,842.13</b>	<b>7,486.59</b>	<b>7,486.59</b>	<b>168,988.68</b>

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 3/13/2015

Source: Special Assessments

55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000  
 NO RIDGEVILLE CITY  
 4822 - SITE-NO RIDGEVILLE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34	775.76	10,967.40	11,743.16	451.66	38.79	38.79	11,213.92
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	2,460.64	92,309.64	94,770.28	3,645.01	123.03	123.03	90,879.21
30162 - Sewer Tap In Fee, 2011D, 10yrs, #2	0.00	2,119.95	2,119.95	81.54	0.00	0.00	2,038.41
30169 - Sewer Tap In Fee, 2012D, 10yrs	0.00	320.76	320.76	12.34	0.00	0.00	308.42
30170 - Sewer Tap In Fee, 2012D, 10yrs	0.00	1,096.64	1,096.64	42.18	0.00	0.00	1,054.46
30177 - Sewer Tap-In, 2013TY, 10 yrs	585.96	1,663.08	2,249.04	44.10	29.30	29.30	2,146.34
30178 - Sewer Tap-In, 2013TY, 10 yrs	0.00	126.28	126.28	2.48	0.00	0.00	123.80
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	0.00	743.62	743.62	14.58	0.00	0.00	729.04
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	31,532.80	31,532.80	618.29	0.00	0.00	30,914.51
40097 - Nuisance, Cert 9/23/13 for 2012TY	533.65	0.00	533.65	20.53	26.68	26.68	459.76
40155 - NRC, Nuisance, Cert 6/16/14 for 2013TY	202.58	0.00	202.58	3.97	10.13	10.13	178.35
40164 - NRC, Nuisance, Cert 7/11-8/15/14 2013TY	9,571.22	0.00	9,571.22	187.67	478.56	478.56	8,426.43
40170 - NRC, Nuisance, Cert 8/25/14 for 2013TY	471.24	0.00	471.24	9.24	23.56	23.56	414.88
40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY	1,419.63	0.00	1,419.63	27.84	70.98	70.98	1,249.83
40181 - NRC, Nuisance, Cert 9/18/14 for 2013TY	1,208.28	0.00	1,208.28	23.69	60.41	60.41	1,063.77
40190 - NRC, Nuisance, Cert 10/17/14 for 2013TY	4,472.59	0.00	4,472.59	87.70	223.63	223.63	3,937.63
40197 - NRC, Nuisance, Cert 11/13/14 for 2013TY	911.69	0.00	911.69	17.88	45.58	45.58	802.65
<b>Political Subdivision Total</b>	<b>22,613.24</b>	<b>140,880.17</b>	<b>163,493.41</b>	<b>5,290.70</b>	<b>1,130.65</b>	<b>1,130.65</b>	<b>155,941.41</b>
<b>Grand Total</b>	<b>22,613.24</b>	<b>140,880.17</b>	<b>163,493.41</b>	<b>5,290.70</b>	<b>1,130.65</b>	<b>1,130.65</b>	<b>155,941.41</b>

**Special Assessment Distribution Report**  
**Projects within Political Subdivisions**  
**Lorain County**

Last Update: 3/13/2015

3/13/2015 11:53 AM

Source: Special Assessments

**56260 - OBERLIN CITY**

8900-8900-800-809-14-8000-0000  
 OBERLIN CITY  
 4653 - SITE - OBERLIN

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	532.52	0.00	532.52	10.44	26.63	26.63	468.82
40158 - OC, Delq Util, Cert 6/19/14 for 2013TY	6,681.11	0.00	6,681.11	131.00	334.06	334.06	5,881.99
40173 - OC, Nuisance, Cert 8/26/14 for 2013TY	535.50	0.00	535.50	10.50	26.78	26.78	471.44
40201 - OC, Delq Util, Cert 12/1/14 for 2013TY	5,263.15	0.00	5,263.15	103.20	263.16	263.16	4,633.63
<b>Political Subdivision Total</b>	<b>13,012.28</b>	<b>0.00</b>	<b>13,012.28</b>	<b>255.14</b>	<b>650.63</b>	<b>650.63</b>	<b>11,455.88</b>
<b>Grand Total</b>	<b>13,012.28</b>	<b>0.00</b>	<b>13,012.28</b>	<b>255.14</b>	<b>650.63</b>	<b>650.63</b>	<b>11,455.88</b>

**Special Assessment Distribution Report**  
**Projects within Political Subdivisions**  
**Lorain County**

Last Update: 3/13/2015

Source: Special Assessments

**57610 - SHEFFIELD VILLAGE**

8900-8900-800-812-14-8000-0000  
SHEFFIELD VILLAGE  
4669 - SITE - ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30059 - 65, I-90 IMPROVEMENT - #46	0.00	24,196.36	24,196.36	930.63	0.00	0.00	23,265.73
30062 - 65-FRENCH CREEK RD - #13	1,103.29	9,950.91	11,054.20	425.16	55.16	55.16	10,518.72
30068 - 65 OSTER RD WATER LINE IMPROV 15	493.30	2,208.53	2,701.83	103.91	24.67	24.67	2,548.58
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.55	31,286.55	1,203.33	0.00	0.00	30,083.22
30365 - 65, ABBE ROAD - 13	588.46	13,140.23	13,728.69	528.02	29.42	29.42	13,141.83
39980 - Delq Util, Cert 7/13/12 for 2011 TY	232.47	0.00	232.47	8.94	11.62	11.62	200.29
<b>Political Subdivision Total</b>	<b>2,417.52</b>	<b>80,782.58</b>	<b>83,200.10</b>	<b>3,199.99</b>	<b>120.87</b>	<b>120.87</b>	<b>79,758.37</b>
<b>Grand Total</b>	<b>2,417.52</b>	<b>80,782.58</b>	<b>83,200.10</b>	<b>3,199.99</b>	<b>120.87</b>	<b>120.87</b>	<b>79,758.37</b>

**Special Assessment Distribution Report**

Last Update: 3/13/2015

**Projects within Political Subdivisions**

3/13/2015 11:53 AM

Source: Special Assessments

**Lorain County**

**57620 - SHEFFIELD LAKE CITY**

8900-8900-800-811-14-8000-0000

SHEFFIELD LAKE CITY

4824 - SITE-SHEFFIELD LAKE2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30115 - COVE BEACH PHASE ONE - #61	353.77	969.85	1,323.62	50.90	17.69	17.69	1,237.34
30116 - COVE BEACH PHASE 2 - #61	0.00	1,238.64	1,238.64	47.64	0.00	0.00	1,191.00
30117 - COVE BEACH PHASE 3 - #61	913.63	1,652.88	2,566.51	98.71	45.69	45.69	2,376.42
40026 - Delq Util, Cert 12/11/12 for 2011 TY	488.54	0.00	488.54	18.79	24.43	24.43	420.89
40110 - Delq Util, Cert 11/12/13 for 2012 TY	446.58	0.00	446.58	17.18	22.33	22.33	384.74
40132 - SLC, Delq Util, Cert 1/31/14 for 2013TY	231.79	0.00	231.79	4.54	11.59	11.59	204.07
40152 - SLC, Delq Util, Cert 5/30/14 for 2013TY	726.92	0.00	726.92	14.25	36.35	36.35	639.97
40159 - SLC, Delq Util, Cert 6/23/14 for 2013TY	2,716.14	0.00	2,716.14	53.26	135.81	135.81	2,391.26
40195 - SLC, Delq Util, Cert 11/6/14 for 2013TY	2,864.53	0.00	2,864.53	56.17	143.23	143.23	2,521.90
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	0.00	69.71	69.71	1.37	0.00	0.00	68.34
<b>Political Subdivision Total</b>	<b>8,741.90</b>	<b>3,931.08</b>	<b>12,672.98</b>	<b>362.81</b>	<b>437.12</b>	<b>437.12</b>	<b>11,435.93</b>
<b>Grand Total</b>	<b>8,741.90</b>	<b>3,931.08</b>	<b>12,672.98</b>	<b>362.81</b>	<b>437.12</b>	<b>437.12</b>	<b>11,435.93</b>

**Special Assessment Distribution Report  
Projects within Political Subdivisions**

Last Update: 3/13/2015

Source: Special Assessments

**Lorain County**

**58590 - VERMILION CITY**

8900-8900-800-814-14-8000-0000  
VERMILION CITY  
4826 - SITE-VERMILION

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	260.39	4,680.77	4,941.16	190.05	13.02	13.02	4,725.07
30105 - DITCHES & STORM SEWER #60	198.40	5,951.97	6,150.37	236.55	9.92	9.92	5,893.98
30120 - SIDEWALK REPAIR, #2	0.00	53.04	53.04	2.04	0.00	0.00	51.00
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	463.93	11,413.31	11,877.24	456.81	23.19	23.19	11,374.05
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,534.80	1,534.80	59.03	0.00	0.00	1,475.77
30151 - East Liberty San Sew Improv, 10D, #2	0.00	15,400.76	15,400.76	592.34	0.00	0.00	14,808.42
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	5,111.21	31,172.13	36,283.34	1,397.54	258.20	258.20	34,369.40
40186 - VC, Nuisance, Cert 10/1/14 for 2013TY	3,476.94	0.00	3,476.94	68.18	173.85	173.85	3,061.06
<b>Political Subdivision Total</b>	<b>9,510.87</b>	<b>70,206.78</b>	<b>79,717.65</b>	<b>3,002.54</b>	<b>478.18</b>	<b>478.18</b>	<b>75,758.75</b>
<b>Grand Total</b>	<b>9,510.87</b>	<b>70,206.78</b>	<b>79,717.65</b>	<b>3,002.54</b>	<b>478.18</b>	<b>478.18</b>	<b>75,758.75</b>

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

Last Update: 3/13/2015

Source: Special Assessments

**Lorain County**

**58830 - WELLINGTON VILLAGE**

8900-8900-800-815-14-8000-0000  
WELLINGTON VILLAGE  
4827 - SITE-WELLINGTON - 3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	927.48	0.00	927.48	35.67	46.38	46.38	799.05
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	484.66	2,844.25	3,328.91	128.04	24.24	24.24	3,152.39
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	533.03	4,438.94	4,971.97	191.23	26.65	26.65	4,727.44
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,130.19	1,130.19	43.47	0.00	0.00	1,086.72
30121 - UNION STR, RECON, 2005D-2024 #61	0.00	2,351.91	2,351.91	90.46	0.00	0.00	2,261.45
30138 - JONES ST RCNSTRCTN, 2007D #32	280.37	6,909.07	7,189.44	276.51	14.02	14.02	6,884.89
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,046.73	2,046.73	78.72	0.00	0.00	1,968.01
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	741.24	6,347.07	7,088.31	272.63	37.06	37.06	6,741.56
30179 - Courtland Str Improv, 2013TY, 20yrs	0.00	5,749.46	5,749.46	112.73	0.00	0.00	5,636.73
39744 - Nuisance, 09D, #11	39.17	0.00	39.17	1.50	1.96	1.96	33.75
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	1,800.81	0.00	1,800.81	35.31	90.04	90.04	1,585.42
<b>Political Subdivision Total</b>	<b>4,806.76</b>	<b>31,817.62</b>	<b>36,624.38</b>	<b>1,266.27</b>	<b>240.35</b>	<b>240.35</b>	<b>34,877.41</b>
<b>Grand Total</b>	<b>4,806.76</b>	<b>31,817.62</b>	<b>36,624.38</b>	<b>1,266.27</b>	<b>240.35</b>	<b>240.35</b>	<b>34,877.41</b>