

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2015

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	58.31	58.31	2.24	0.00	0.00	56.07
10004 - PORTER TILE 1148/DITCH MTNC #26	-11.00	0.00	-11.00	0.00	0.00	0.00	-11.00
10014 - FORTHOFFER 1141/DITCH MTNC #26	3.20	26.78	29.98	1.15	0.16	0.16	28.51
10015 - MAURER 1154/DITCH MTNC #26	0.00	309.13	309.13	11.89	0.00	0.00	297.24
10018 - DRAPER 1157/DITCH MTNC #26	8.36	1,006.49	1,014.85	39.03	0.42	0.42	974.98
10019 - HIGGINS 1155/DITCH MTNC #26	6.77	725.86	732.63	28.18	0.34	0.34	703.77
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	399.63	399.63	15.37	0.00	0.00	384.26
10026 - ALLISON/DITCH MTNC #26	0.00	554.06	554.06	21.31	0.00	0.00	532.75
10027 - BURGE/DITCH MTNC #26	0.00	755.04	755.04	29.04	0.00	0.00	726.00
10030 - DELLEFIELD/DITCH MTNC #26	0.00	187.20	187.20	7.20	0.00	0.00	180.00
10033 - DUDLEY/DITCH MTNC #26	0.00	449.42	449.42	17.28	0.00	0.00	432.14
10034 - HERITAGE/DET BASIN MTNC #59	12.91	465.41	478.32	18.40	0.65	0.65	458.62
10036 - BROWNHelm CRK/DITCH MTNC #26	8.67	0.00	8.67	0.33	0.43	0.43	7.48
10037 - KELNER/DITCH MTNC #26	0.00	211.95	211.95	8.15	0.00	0.00	203.80
10039 - MILLER/DITCH MTNC #26	0.00	296.89	296.89	11.42	0.00	0.00	285.47
10040 - COLE/DITCH MTNC #26	0.00	586.73	586.73	22.56	0.00	0.00	564.17
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	0.00	1,020.00	1,020.00	39.23	0.00	0.00	980.77
10047 - WARD/DITCH MTNC #26	0.00	380.82	380.82	14.65	0.00	0.00	366.17
10048 - BUCK CREEK/DITCH MTNC #26	0.00	113.77	113.77	4.38	0.00	0.00	109.39
10049 - DAWLEY/DITCH MTNC #26	0.00	100.37	100.37	3.86	0.00	0.00	96.51
10054 - LINSLEY/DITCH MTNC #26	0.00	899.28	899.28	34.59	0.00	0.00	864.69
10057 - CARRINGTON 1/DET BAS MTNC #59	0.00	468.00	468.00	18.00	0.00	0.00	450.00
10060 - FOWL RD/DITCH MTNC #26	0.00	332.01	332.01	12.77	0.00	0.00	319.24
10061 - MARTINS RUN #1194/DITCH MTNC #26	39.69	190.41	230.10	8.85	1.98	1.98	217.29
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	328.30	328.30	12.63	0.00	0.00	315.67
10064 - HILLS SPLD DITCH MTNC #26	0.00	126.20	126.20	4.85	0.00	0.00	121.35
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	290.06	290.06	11.16	0.00	0.00	278.90
10067 - EAGLE PT SUB DET BASIN, 07D,#59	0.00	178.86	178.86	6.88	0.00	0.00	171.98
10068 - STONE RDG SUB DET BASIN, 07D,#59	359.87	376.48	736.35	28.32	17.99	17.99	672.05

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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
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	155.61	155.61	5.99	0.00	0.00	149.62
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	320.58	320.58	12.33	0.00	0.00	308.25
10072 - Roth Tile Lateral	0.00	375.99	375.99	14.46	0.00	0.00	361.53
10073 - Lor Co Ch 6117 Storm Water District Fee	460.37	0.00	460.37	17.73	23.00	23.00	396.64
10074 - Hastings Ditch, 11D, #9	0.00	219.96	219.96	8.46	0.00	0.00	211.50
10075 - Schroeder Ditch, 11D, #9	0.00	503.01	503.01	19.35	0.00	0.00	483.66
10076 - Lor Co Ch 6117 Storm Water District Fee	673.87	0.00	673.87	25.97	33.64	33.64	580.62
10077 - Lor Co Ch 6117 Storm Water Fee 12D	1,201.82	0.00	1,201.82	46.23	60.06	60.06	1,035.47
10078 - Lor Co Ch 6117 Storm Water Fee 13D	2,856.41	0.00	2,856.41	56.46	143.94	143.94	2,512.07
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	0.00	279,412.78	279,412.78	5,480.15	0.00	0.00	273,932.63
11001 - SAN SEWER IMPRVMT 103 #13	920.53	5,560.59	6,481.12	249.28	46.02	46.02	6,139.80
11002 - SAN SEWER IMPRVMT 102 #13	1,282.27	7,456.08	8,738.35	336.09	64.11	64.11	8,274.04
11006 - ANTRIM RD/SAN SEWER #13	0.00	1,292.62	1,292.62	49.72	0.00	0.00	1,242.90
11008 - SAN SEWER IMPRVMT, #13	99.35	20,673.74	20,773.09	798.96	4.96	4.96	19,964.21
11009 - SAN SEWER IMPRVMT 104/ #13	1,965.42	55,487.08	57,452.50	2,209.72	98.26	98.26	55,046.26
11055 - DIST 55/WATER LINE MTNC #24	3.75	0.00	3.75	0.14	0.19	0.19	3.23
11059 - DIST 59/WATER LINE MTNC #24	6.35	0.00	6.35	0.24	0.46	0.46	5.19
11131 - MURRAY RDGE/WATER MAIN #14	0.00	2,310.64	2,310.64	104.02	9.61	9.61	2,187.40
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	10,195.17	41,643.63	51,838.80	1,993.80	509.76	509.76	48,825.48
11361 - IMP 100/SAN SEWER #13	160.57	0.00	160.57	6.17	8.02	8.02	138.36
11608 - LORCO, SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19037 - DLQ.SNTRY SEWER EATON,2007D #9	746.46	0.00	746.46	28.71	37.31	37.31	643.13
19042 - DELQ SAN SEW, 08D, #9	954.62	0.00	954.62	36.72	47.73	47.73	822.44
19043 - FALSE ALARMS, 08D, #55	0.10	0.00	0.10	0.00	0.00	0.00	0.10
19044 - CO ENG DELQ SAN SEW, 09D, #9	784.98	0.00	784.98	30.19	39.25	39.25	676.29
19050 - Lorain Co Eng Delq San Sew, 10D, #10	953.09	0.00	953.09	36.67	47.65	47.65	821.12
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	840.81	0.00	840.81	32.34	42.05	42.05	724.37
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	351.25	0.00	351.25	13.51	17.56	17.56	302.62
19060 - LCE Delq San Sew, Sewer & O&M, 11D	810.43	0.00	810.43	31.17	40.53	40.53	698.20
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	709.44	0.00	709.44	27.28	35.48	35.48	611.20

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19064 - LCE Delq San Sew, Swr Acct Debt, 12D	367.32	0.00	367.32	14.12	18.38	18.38	316.44
19065 - LCE Delq San Sew, Sewer & O&M, 12D	635.20	0.00	635.20	24.44	31.76	31.76	547.24
19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY	14.74	0.00	14.74	0.57	0.74	0.74	12.69
19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY	350.00	0.00	350.00	13.46	17.50	17.50	301.54
19072 - LORCO, Delq Util, Cert 4/3/13 for 2012TY	329.89	0.00	329.89	12.69	16.49	16.49	284.22
19077 - LORCO, Delq Util, Cert 4/26/13 2012TY	230.93	0.00	230.93	8.88	11.55	11.55	198.95
19090 - LORCO Phase 1 Tap Fee, 2013TY	1,195.89	0.00	1,195.89	23.45	59.79	59.79	1,052.86
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	2,029.92	0.00	2,029.92	78.08	101.50	101.50	1,748.84
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	1,108.91	0.00	1,108.91	42.65	55.44	55.44	955.38
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	2,526.59	0.00	2,526.59	97.17	126.33	126.33	2,176.76
19098 - LC Port Auth, Demo, Cert 10/3/13 2012TY	30,622.00	0.00	30,622.00	1,177.77	1,531.10	1,531.10	26,382.03
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	163.35	0.00	163.35	6.28	8.17	8.17	140.73
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	172.76	0.00	172.76	3.39	8.64	8.64	152.09
19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	777.02	0.00	777.02	15.23	38.85	38.85	684.09
19125 - NEORSD, Delq Sewer, Cert 9/8/14, 2013TY	13,266.03	0.00	13,266.03	260.12	663.30	663.30	11,679.31
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	0.00	28,230.92	28,230.92	553.55	0.00	0.00	27,677.37
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	0.00	20,429.65	20,429.65	400.59	0.00	0.00	20,029.06
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	0.00	31,241.30	31,241.30	612.58	0.00	0.00	30,628.72
19129 - LORCO Phase 1 Tap Fee, 2014TY	0.00	110,650.16	110,650.16	2,169.60	0.00	0.00	108,480.56
19131 - LORCO, Delq Util, Cert 10/3/14, 2013TY	260.92	0.00	260.92	5.12	13.05	13.05	229.70
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	340.25	0.00	340.25	6.67	17.01	17.01	299.56
19136 - LORCO, Delq Util, Cert 12/1/14, 2013TY	155.50	0.00	155.50	3.05	7.77	7.77	136.91
19137 - Straw Haag Constr, Cert 1/20/15, 14TY	0.00	2,330.02	2,330.02	45.69	0.00	0.00	2,284.33
19138 - RLCWA, Delq Util, Cert 3/11/15, 2014TY	0.00	589.56	589.56	11.55	0.00	0.00	578.01
19139 - NEORSD, Delq Sewer, Cert 3/30/15, 2014TY	0.00	11,458.14	11,458.14	224.67	0.00	0.00	11,233.47
19140 - LC Port Auth, Demo, Cert 4/9/15 2014TY	0.00	18,841.82	18,841.82	369.45	0.00	0.00	18,472.37
19141 - RLCWA, Delq Util, Cert 5/7/15, 2014TY	0.00	154.12	154.12	3.02	0.00	0.00	151.10
Political Subdivision Total	80,952.75	651,397.51	732,350.26	18,336.42	4,058.93	4,058.93	705,895.98
Grand Total	80,952.75	651,397.51	732,350.26	18,336.42	4,058.93	4,058.93	705,895.98

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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	0.00	546.00	546.00	21.00	0.00	0.00	525.00
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	0.00	1,388.22	1,388.22	53.39	0.00	0.00	1,334.83
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	165.61	1,466.25	1,631.86	62.76	8.28	8.28	1,552.54
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	21.94	2,042.55	2,064.49	79.40	1.10	1.10	1,982.89
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	1,183.80	1,183.80	45.53	0.00	0.00	1,138.27
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	167.16	167.16	6.43	0.00	0.00	160.73
21223 - Carlisle Avenue /Str Lighting, #6	12.96	169.39	182.35	7.02	0.64	0.64	174.05
29087 - CarTwp, Nuisance, Cert 1/21/15, 2014TY	0.00	1,078.58	1,078.58	21.15	0.00	0.00	1,057.43
Political Subdivision Total	200.51	8,041.95	8,242.46	296.68	10.02	10.02	7,925.74
Grand Total	200.51	8,041.95	8,242.46	296.68	10.02	10.02	7,925.74

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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	0.00	330.56	330.56	12.71	0.00	0.00	317.85
21025 - 25-PLUM CREEK DR LIGHT DIST-8	9.52	270.69	280.21	10.78	0.48	0.48	268.47
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	850.31	850.31	32.70	0.00	0.00	817.61
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	0.00	1,368.84	1,368.84	52.65	0.00	0.00	1,316.19
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	472.16	472.16	18.16	0.00	0.00	454.00
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	265.16	265.16	10.20	0.00	0.00	254.96
21211 - 25 QUARRY RIDGE STREET LIGHTING	25.43	309.06	334.49	12.87	1.27	1.27	319.08
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	115.74	115.74	4.45	0.00	0.00	111.29
21213 - STR LIGHTING/COBBLESTONE/ #25	0.00	491.77	491.77	18.91	0.00	0.00	472.86
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,068.98	1,068.98	41.11	0.00	0.00	1,027.87
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	423.32	423.32	16.28	0.00	0.00	407.04
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	0.00	522.72	522.72	20.10	0.00	0.00	502.62
21220 - STONE RIDGE/STR LIGHTING, #8	860.03	611.60	1,471.63	56.62	43.00	43.00	1,329.01
Political Subdivision Total	894.98	8,214.84	9,109.82	350.39	44.75	44.75	8,669.93
Grand Total	894.98	8,214.84	9,109.82	350.39	44.75	44.75	8,669.93

Special Assessment Distribution Report

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Projects within Political Subdivisions

8/12/2015 3:46 PM

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Lorain County

41610 - EATON TWP

8900-8900-750-756-14-8000-0000
EATON TWP
4808 - SITE-GRAFTON - 3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21028 - 28-EATON ESTATES LIGHT DIST - 8	30.57	0.00	30.57	1.18	1.52	1.52	26.35
Political Subdivision Total	30.57	0.00	30.57	1.18	1.52	1.52	26.35
Grand Total	30.57	0.00	30.57	1.18	1.52	1.52	26.35

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

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Source: Special Assessments

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	0.00	110.36	110.36	4.24	0.00	0.00	106.12
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	137.88	137.88	5.30	0.00	0.00	132.58
21103 - ADELBERT STREET LIGHTING, #8	0.00	684.47	684.47	26.33	0.00	0.00	658.14
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	0.00	143.85	143.85	5.53	0.00	0.00	138.32
21105 - 31-GRIS,DELL,MURRAY RDGE #8	36.34	1,525.86	1,562.20	60.09	1.82	1.82	1,498.47
21106 - 31,CRESTHAVEN ST LIGHT - 8	0.00	1,146.28	1,146.28	44.09	0.00	0.00	1,102.19
21107 - 31-AMARYLLIS ST. LIGHTING - #8	23.34	23.64	46.98	1.80	1.17	1.17	42.84
21131 - 31,EARLENE CRT. ST. LIGHT - 8	27.53	121.30	148.83	5.72	1.38	1.38	140.35
Political Subdivision Total	87.21	3,893.64	3,980.85	153.10	4.37	4.37	3,819.01
Grand Total	87.21	3,893.64	3,980.85	153.10	4.37	4.37	3,819.01

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8/12/2015 3:46 PM

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Lorain County

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	0.00	314.16	314.16	12.08	0.00	0.00	302.08
21221 - HIGHLANDS/STR LIGHTING #6	0.00	188.51	188.51	7.25	0.00	0.00	181.26
Political Subdivision Total	0.00	502.67	502.67	19.33	0.00	0.00	483.34
Grand Total	0.00	502.67	502.67	19.33	0.00	0.00	483.34

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Lorain County

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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	0.00	16,694.20	16,694.20	642.08	0.00	0.00	16,052.12
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	0.00	33,412.65	33,412.65	1,285.10	0.00	0.00	32,127.55
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	2,795.63	2,795.63	107.52	0.00	0.00	2,688.11
30071 - 10CHESTER RD EAST WATER LINE #15	0.00	5,077.34	5,077.34	195.28	0.00	0.00	4,882.06
30073 - 10 AVON RD WATER LINE #15	0.00	11,988.77	11,988.77	461.11	0.00	0.00	11,527.66
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	8,650.70	8,650.70	332.72	0.00	0.00	8,317.98
30077 - 10-MOORE RD ORD 73-99 #13	0.00	21,363.74	21,363.74	821.68	0.00	0.00	20,542.06
30083 - 10 Jaycox Rd ORD 103-00 #15	0.00	3,874.10	3,874.10	149.00	0.00	0.00	3,725.10
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,565.21	3,565.21	137.12	0.00	0.00	3,428.09
30085 - 10 Mills Road ORD 102-00 15	0.00	3,676.23	3,676.23	141.39	0.00	0.00	3,534.84
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	0.00	7,172.63	7,172.63	275.87	0.00	0.00	6,896.76
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	8,646.47	8,646.47	332.56	0.00	0.00	8,313.91
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	5,087.68	5,087.68	195.68	0.00	0.00	4,892.00
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	1,861.27	1,861.27	71.59	0.00	0.00	1,789.68
30165 - Waterline, 2012TY, 25yrs	0.00	1,739.29	1,739.29	66.90	0.00	0.00	1,672.39
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	1,192.19	1,192.19	45.85	0.00	0.00	1,146.34
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	12,297.44	12,297.44	472.98	0.00	0.00	11,824.46
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
30310 - S R 83 SAN SEW, #13	0.00	20,288.23	20,288.23	780.32	0.00	0.00	19,507.91
Political Subdivision Total	0.00	223,794.67	223,794.67	8,598.85	0.00	0.00	215,195.82
Grand Total	0.00	223,794.67	223,794.67	8,598.85	0.00	0.00	215,195.82

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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	850.00	0.00	850.00	32.69	42.50	42.50	732.31
30074 - SEWER TAP TITUS PITTS HILL	0.00	94,328.70	94,328.70	3,628.03	0.00	0.00	90,700.67
30091 - PAVING, STORM & SAN SEWER #50	1,602.79	37,191.41	38,794.20	1,492.09	80.14	80.14	37,141.83
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	0.00	478.57
30100 - SAN SEWER #13	0.00	10,490.43	10,490.43	403.48	0.00	0.00	10,086.95
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	15,137.99	15,137.99	582.23	0.00	0.00	14,555.76
30124 - SIDEWALK PROG-2003, 05D-09D,#2	607.99	0.00	607.99	23.38	30.40	30.40	523.81
30141 - COVE AVE, 08D-27D, #34	0.00	5,667.07	5,667.07	217.96	0.00	0.00	5,449.11
39901 - Delq Util, 10D, #12	82.73	0.00	82.73	3.18	4.14	4.14	71.27
39933 - Delq Util, 10D, #12	89.35	0.00	89.35	3.44	4.47	4.47	76.97
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	144.32	0.00	144.32	5.55	7.21	7.21	124.35
40029 - Delq Util, Cert 1/4/13 for 2012 TY	264.09	0.00	264.09	10.16	13.21	13.21	227.51
40071 - Delq Util, Cert 7/15/13 for 2012 TY	263.71	0.00	263.71	10.14	13.18	13.18	227.21
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	204.76	0.00	204.76	4.01	10.24	10.24	180.27
40144 - ALC, Delq Util, Cert 4/7/14 for 2013TY	85.19	0.00	85.19	1.67	4.26	4.26	75.00
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	268.64	0.00	268.64	5.27	13.43	13.43	236.51
40174 - ALC, Nuisance, Cert 9/2/14 for 2013TY	284.34	0.00	284.34	5.58	14.22	14.22	250.32
40177 - ALC, Nuisance, Cert 9/10/14 for 2013TY	189.56	0.00	189.56	3.72	9.48	9.48	166.88
Political Subdivision Total	4,986.54	163,313.31	168,299.85	6,453.61	249.33	249.33	161,347.58
Grand Total	4,986.54	163,313.31	168,299.85	6,453.61	249.33	249.33	161,347.58

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

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	20,602.98	20,602.98	792.42	0.00	0.00	19,810.56
30127 - STORM SEWERS/THIRD STR, #12	0.00	1,242.85	1,242.85	47.80	0.00	0.00	1,195.05
30152 - 49th Street Road Improv, 10D, #1	0.00	3,104.33	3,104.33	119.40	0.00	0.00	2,984.93
30163 - Middle Ave San Sew, 2012TY, 10yrs	0.00	530.37	530.37	20.40	0.00	0.00	509.97
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	198.04	198.04	3.88	0.00	0.00	194.16
39890 - Nuisance, 10D, #11	416.00	0.00	416.00	16.00	20.80	20.80	358.40
39914 - Nuisance, 10D, #11	227.43	0.00	227.43	8.75	11.36	11.36	195.96
40084 - Nuisance, Cert 8/15/13 for 2012TY	90.20	0.00	90.20	3.47	4.51	4.51	77.71
40094 - Nuisance, Cert 9/18/13 for 2012TY	224.42	0.00	224.42	8.63	11.22	11.22	193.35
40104 - Nuisance, Cert 10/11/13 for 2012TY	216.42	0.00	216.42	8.32	10.82	10.82	186.46
40114 - Nuisance, Cert 11/19/13 for 2012TY	432.42	0.00	432.42	16.63	21.62	21.62	372.55
40161 - EC, Demo, Cert 7/10/14 for 2013TY	956.49	0.00	956.49	18.75	47.82	47.82	842.10
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	1,442.28	0.00	1,442.28	28.28	72.11	72.11	1,269.78
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	515.10	0.00	515.10	10.10	25.75	25.75	453.50
40196 - EC, Nuisance, Cert 11/12/14 for 2013TY	2,369.46	0.00	2,369.46	46.46	118.47	118.47	2,086.06
40205 - EC, Nuisance, Cert 12/23/14 for 2014TY	0.00	617.44	617.44	12.11	0.00	0.00	605.33
Political Subdivision Total	6,890.22	26,789.59	33,679.81	1,171.08	344.48	344.48	31,819.77
Grand Total	6,890.22	26,789.59	33,679.81	1,171.08	344.48	344.48	31,819.77

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

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
40153 - GV, Delq Util, Cert 6/6/14 for 2013TY	3,550.96	0.00	3,550.96	69.63	177.55	177.55	3,126.23
40157 - GV, Nuisance, Cert 6/18/14 for 2013TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40206 - GV, Delq Util, Cert 12/29/14 for 2014TY	0.00	757.44	757.44	14.85	0.00	0.00	742.59
40228 - GV, Delq Util, Cert 6/3/15 for 2014TY	0.00	149.40	149.40	2.93	0.00	0.00	146.47
Political Subdivision Total	3,890.93	971.25	4,862.18	96.56	194.55	194.55	4,376.52
Grand Total	3,890.93	971.25	4,862.18	96.56	194.55	194.55	4,376.52

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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
40169 - LV, Delq Util, Cert 8/21/14 for 2013TY	-1.70	0.00	-1.70	0.00	0.00	0.00	-1.70
40220 - LV, Delq Util, Cert 3/24/15 for 2014TY	0.00	83.94	83.94	1.65	0.00	0.00	82.29
40226 - LV, Delq Util, Cert 5/29/15 for 2014TY	0.00	140.14	140.14	2.75	0.00	0.00	137.39
Political Subdivision Total	-1.70	224.08	222.38	4.40	0.00	0.00	217.98
Grand Total	-1.70	224.08	222.38	4.40	0.00	0.00	217.98

Special Assessment Distribution Report

Last Update: 8/12/2015

Projects within Political Subdivisions

8/12/2015 3:48 PM

Source: Special Assessments

Lorain County

8900-8900-800-807-14-8000-0000

LORAIN CITY

4821 - SITE-LORAIN-2

54470 - LORAIN CITY

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	126.03	7,774.57	7,900.60	303.87	6.30	6.30	7,584.13
30145 - DALLAS AVE, 09D, #22	146.09	967.27	1,113.36	42.82	7.30	7.30	1,055.94
30146 - FACTORY AVE, 09D, #22	1,115.78	266.49	1,382.27	53.16	55.79	55.79	1,217.53
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	231.21	231.21	8.89	0.00	0.00	222.32
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	1,041.03	1,041.03	40.04	0.00	0.00	1,000.99
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	897.05	897.05	34.50	0.00	0.00	862.55
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	1,911.59	1,613.80	3,525.39	135.59	95.58	95.58	3,198.64
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	78.34	670.64	748.98	28.80	3.92	3.92	712.34
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	780.14	8,133.77	8,913.91	342.84	39.01	39.01	8,493.05
39711 - WEED RMVL, 08D, #17	11.22	0.00	11.22	0.43	0.56	0.56	9.67
39717 - WEED RMVL, 08D, #17	10.19	0.00	10.19	0.39	0.51	0.51	8.78
39733 - Delq Util, 09D, #12	356.59	0.00	356.59	13.72	17.82	17.82	307.23
39785 - Delq Util, 09D, #12	300.00	0.00	300.00	11.54	15.00	15.00	258.46
39802 - Nuisance, 09D, #11	359.62	0.00	359.62	13.83	17.99	17.99	309.81
39812 - Delq Util, 09D, #12	167.81	0.00	167.81	6.45	8.40	8.40	144.56
39835 - Delq Util, 09D, #12	57.63	0.00	57.63	2.22	2.88	2.88	49.65
39878 - Nuisance, 10D, #11	341.13	0.00	341.13	13.11	17.06	17.06	293.90
39894 - Delq Util, 2010D, #12	128.90	0.00	128.90	4.96	6.44	6.44	111.06
39911 - Nuisance, 10D, #11	23.55	0.00	23.55	0.91	1.18	1.18	20.28
39936 - Delq Util, 10D, #12	243.56	0.00	243.56	9.36	12.18	12.18	209.84
39947 - Delq Util, Cert 3/23/12 for 2011TY	152.25	0.00	152.25	5.85	7.61	7.61	131.18
39968 - Nuisance, Cert 6/11/12 for 2011 TY	60.00	0.00	60.00	2.31	3.00	3.00	51.69
39977 - Nuisance, Cert 7/10/12 for 2011 TY	641.86	0.00	641.86	24.69	32.09	32.09	552.99
39999 - Delq Util, Cert 8/24/12 for 2011 TY	119.96	0.00	119.96	4.62	6.00	6.00	103.34
40003 - Nuisance, Cert 9/12/12 for 2011 TY	315.12	0.00	315.12	12.12	15.76	15.76	271.48
40012 - Nuisance, Cert 10/19/12 for 2011 TY	6.36	0.00	6.36	0.24	0.32	0.32	5.48
40017 - Delq Util, Cert 11/2/12 for 2011 TY	97.68	0.00	97.68	3.76	4.88	4.88	84.16

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	0.00	12,107.58	12,107.58	237.40	0.00	0.00	11,870.18
Political Subdivision Total	40,785.25	117,559.14	158,344.39	3,967.51	2,039.29	2,039.29	150,298.30
Grand Total	40,785.25	117,559.14	158,344.39	3,967.51	2,039.29	2,039.29	150,298.30

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

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	0.00	9,943.58	9,943.58	382.45	0.00	0.00	9,561.13
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	176.03	89,107.73	89,283.76	3,436.43	8.80	8.80	85,829.73
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	0.00	1,663.08	1,663.08	32.61	0.00	0.00	1,630.47
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
40089 - Nuisance, Cert 9/4/13 for 2012TY	277.02	0.00	277.02	10.65	13.85	13.85	238.67
40097 - Nuisance, Cert 9/23/13 for 2012TY	16.11	0.00	16.11	0.62	0.81	0.81	13.87
40112 - Nuisance, Cert 11/13/13 for 2012 TY	176.72	0.00	176.72	6.80	8.84	8.84	152.24
40164 - NRC, Nuisance, Cert 7/11-8/15/14 2013TY	1,427.85	0.00	1,427.85	28.00	71.39	71.39	1,257.07
40190 - NRC, Nuisance, Cert 10/17/14 for 2013TY	1,017.18	0.00	1,017.18	19.94	50.86	50.86	895.52
40194 - NRC, Nuisance, Cert 10/30/14 for 2013TY	1,109.52	0.00	1,109.52	21.76	55.48	55.48	976.80
40197 - NRC, Nuisance, Cert 11/13/14 for 2013TY	570.76	0.00	570.76	11.19	28.54	28.54	502.49
40210 - NRC, Nuisance, Cer 1/23/15 for 2014TY	0.00	471.24	471.24	9.24	0.00	0.00	462.00
40211 - NRC, Nuisance, Cert 2/9/15 for 2014TY	0.00	1,705.70	1,705.70	33.45	0.00	0.00	1,672.25
40223 - NRC, Nuisance, Cert 5/13/15 for 2014TY	0.00	944.02	944.02	18.51	0.00	0.00	925.51
40224 - NRC, Nuisance, Cert 5/26/15 for 2014 TY	0.00	1,152.62	1,152.62	22.60	0.00	0.00	1,130.02
40227 - NRC, Nuisance, Cert 5/29 & 6/2, 2014TY	0.00	1,939.04	1,939.04	38.02	0.00	0.00	1,901.02
40230 - NRC, Nuisance, Cert 6/4/15 for 2014TY	0.00	418.72	418.72	8.21	0.00	0.00	410.51
40235 - NRC, Nuisance, Cert 6/18/15 for 2014TY	0.00	733.90	733.90	14.39	0.00	0.00	719.51
40236 - NRC, Nuisance, Cert 6/26/15 for 2014TY	0.00	444.46	444.46	8.71	0.00	0.00	435.75
Political Subdivision Total	4,771.19	144,464.14	149,235.33	4,874.99	238.57	238.57	143,883.20
Grand Total	4,771.19	144,464.14	149,235.33	4,874.99	238.57	238.57	143,883.20

Special Assessment Distribution Report

Last Update: 8/12/2015

Projects within Political Subdivisions

8/12/2015 3:48 PM

Source: Special Assessments

Lorain County

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	900.91	0.00	900.91	17.66	45.05	45.05	793.15
40173 - OC, Nuisance, Cert 8/26/14 for 2013TY	309.06	0.00	309.06	6.06	15.45	15.45	272.10
40212 - OC, Delq Util, Cert 2/17/15 for 2014TY	0.00	1,174.58	1,174.58	23.03	0.00	0.00	1,151.55
40215 - OC, Delq Util, Cert 2/26/15 for 2014TY	0.00	1,881.26	1,881.26	36.89	0.00	0.00	1,844.37
40216 - OC, Delq Util, Cert 3/2/15 for 2014TY	0.00	346.72	346.72	6.80	0.00	0.00	339.92
40229 - OC, Delq Util, Cert 6/3/15 for 2014TY	0.00	800.28	800.28	15.69	0.00	0.00	784.59
Political Subdivision Total	1,209.97	4,202.84	5,412.81	106.13	60.50	60.50	5,185.68
Grand Total	1,209.97	4,202.84	5,412.81	106.13	60.50	60.50	5,185.68

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

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	0.00	11,096.69	11,096.69	426.80	0.00	0.00	10,669.89
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,686.15	1,686.15	64.85	0.00	0.00	1,621.30
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	0.00	12,798.89	12,798.89	492.27	0.00	0.00	12,306.62
Political Subdivision Total	0.00	81,064.64	81,064.64	3,117.88	0.00	0.00	77,946.76
Grand Total	0.00	81,064.64	81,064.64	3,117.88	0.00	0.00	77,946.76

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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	767.02	969.85	1,736.87	66.80	38.35	38.35	1,593.37
30116 - COVE BEACH PHASE 2 - #61	0.00	1,076.80	1,076.80	41.42	0.00	0.00	1,035.38
30117 - COVE BEACH PHASE 3 - #61	0.00	2,155.73	2,155.73	82.91	0.00	0.00	2,072.82
40195 - SLC, Delq Util, Cert 11/6/14 for 2013TY	8,447.95	0.00	8,447.95	165.65	422.40	422.40	7,437.50
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	0.00	3,540.08	3,540.08	69.41	0.00	0.00	3,470.67
40214 - SLC, Delq Util, Cert 2/20/15 for 2014TY	0.00	3,159.20	3,159.20	61.95	0.00	0.00	3,097.25
Political Subdivision Total	9,214.97	10,901.66	20,116.63	488.14	460.75	460.75	18,706.99
Grand Total	9,214.97	10,901.66	20,116.63	488.14	460.75	460.75	18,706.99

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 VERMILION CITY
 4826 - SITE-VERMILION-1

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	0.00	4,386.42	4,386.42	168.71	0.00	0.00	4,217.71
30105 - DITCHES & STORM SEWER #60	0.00	2,899.97	2,899.97	111.54	0.00	0.00	2,788.43
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	339.20	11,595.53	11,934.73	459.03	16.96	16.96	11,441.78
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,453.32	1,453.32	55.90	0.00	0.00	1,397.42
30151 - East Liberty San Sew Improv, 10D, #2	0.00	2,584.24	2,584.24	99.39	0.00	0.00	2,484.85
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	1,726.87	27,663.21	29,390.08	1,130.38	86.34	86.34	28,087.02
39589 - DELQ UTIL, 2007D, #11	48.29	0.00	48.29	1.85	2.42	2.42	41.60
39876 - Delq Util, 10D, #12	394.37	0.00	394.37	15.16	19.71	19.71	339.79
39975 - Delq Util, Cert 7/5/12 for 2011 TY	435.04	0.00	435.04	16.73	21.76	21.76	374.79
40218 - VC, Nuisance, Cert 3/11/15 for 2014TY	0.00	459.00	459.00	9.00	0.00	0.00	450.00
Political Subdivision Total	2,943.77	51,094.73	54,038.50	2,069.73	147.19	147.19	51,674.39
Grand Total	2,943.77	51,094.73	54,038.50	2,069.73	147.19	147.19	51,674.39

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2015

Source: Special Assessments

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	343.92	0.00	343.92	13.23	17.20	17.20	296.29
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	0.00	2,589.88	2,589.88	99.61	0.00	0.00	2,490.27
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	0.00	3,872.00	3,872.00	148.92	0.00	0.00	3,723.08
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	1,993.27	1,993.27	76.66	0.00	0.00	1,916.61
30138 - JONES ST RCNSTRCTN, 2007D #32	0.00	5,870.88	5,870.88	225.80	0.00	0.00	5,645.08
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	1,026.34	5,687.14	6,713.48	258.22	51.31	51.31	6,352.64
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	79.12	0.00	79.12	3.05	3.96	3.96	68.15
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	538.28	0.00	538.28	10.55	26.91	26.91	473.91
40221 - WV, Nuisance, Cert 4/15/15 for 2014TY	0.00	535.50	535.50	10.50	0.00	0.00	525.00
Political Subdivision Total	1,987.66	29,475.05	31,462.71	1,081.46	99.38	99.38	30,182.49
Grand Total	1,987.66	29,475.05	31,462.71	1,081.46	99.38	99.38	30,182.49