

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

Last Update: 8/8/2017

Source: Special Assessments

**10470 - LORAIN COUNTY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10014 - FORTHOFER 1141/DITCH MTNC #26	4.48	0.00	4.48	0.17	0.22	0.22	3.87
10015 - MAURER 1154/DITCH MTNC #26	13.64	0.00	13.64	0.53	0.68	0.68	11.75
10018 - DRAPER 1157/DITCH MTNC #26	18.35	0.00	18.35	0.71	0.92	0.92	15.80
10019 - HIGGINS 1155/DITCH MTNC #26	0.09	0.00	0.09	0.00	0.00	0.00	0.09
10033 - DUDLEY/DITCH MTNC #26	0.00	110.51	110.51	4.25	0.00	0.00	106.26
10052 - HOPE CT SUB 1/ #62	0.00	1,144.00	1,144.00	44.00	0.00	0.00	1,100.00
10060 - FOWL RD/DITCH MTNC #26	17.86	0.00	17.86	0.69	0.90	0.90	15.37
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10070 - SONGBIRD SUB DET BAS MTNC #59	0.00	156.00	156.00	6.00	0.00	0.00	150.00
10073 - Lor Co Ch 6117 Storm Water District Fee	231.13	0.00	231.13	8.97	11.55	11.55	199.06
10076 - Lor Co Ch 6117 Storm Water District Fee	373.48	0.00	373.48	14.41	18.62	18.62	321.83
10077 - Lor Co Ch 6117 Storm Water Fee 12D	837.48	0.00	837.48	32.28	41.83	41.83	721.54
10078 - Lor Co Ch 6117 Storm Water Fee 13D	1,650.11	0.00	1,650.11	32.36	82.51	82.51	1,452.73
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	1,556.17	0.00	1,556.17	30.51	77.80	77.80	1,370.06
10080 - Straw Haag Ditch, Cert 8/3/15	0.00	2,024.78	2,024.78	39.71	0.00	0.00	1,985.07
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	4,732.75	0.00	4,732.75	92.82	236.65	236.65	4,166.63
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	0.00	567,821.48	567,821.48	11,136.02	0.00	0.00	556,685.46
11001 - SAN SEWER IMPRVMT 103 #13	504.36	0.00	504.36	19.40	25.22	25.22	434.52
11002 - SAN SEWER IMPRVMT 102 #13	3,091.26	0.00	3,091.26	118.89	154.54	154.54	2,663.29
11008 - SAN SEWER IMPRVMT, #13	279.55	22,796.48	23,076.03	887.54	13.98	13.98	22,160.53
11009 - SAN SEWER IMPRVMT 104/ #13	2,291.87	57,220.88	59,512.75	2,288.95	114.60	114.60	56,994.60
11055 - DIST 55/WATER LINE MTNC #24	5.53	0.00	5.53	0.21	0.28	0.28	4.76
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	79.78	57,477.91	57,557.69	2,213.76	3.99	3.99	55,335.95
11162 - Straw Haag Ditch Constr, 15TY, 5yrs	0.00	1,556.21	1,556.21	30.51	0.00	0.00	1,525.70
11164 - RLCWA, Waterline, 15TY, 20 yrs	0.00	10,393.42	10,393.42	203.79	0.00	0.00	10,189.63
11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY	0.00	1,707.21	1,707.21	33.47	0.00	0.00	1,673.74
11166 - LORCO Tap Fee, 3yrs, 16TY-18TY	0.00	760.10	760.10	14.90	0.00	0.00	745.20
11167 - LORCO Tap Fee, 7yrs, 16TY-22TY	0.00	203.16	203.16	3.98	0.00	0.00	199.18
11169 - LORCO Tap Fee, 11yrs, 16TY-26TY	0.00	203.16	203.16	3.98	0.00	0.00	199.18
11170 - LORCO Tap Fee, 15yrs, 16TY-30TY	0.00	87,871.92	87,871.92	1,722.99	0.00	0.00	86,148.93
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	0.00	8,228.08	8,228.08	161.33	0.00	0.00	8,066.75

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	0.00	9,287.08	9,287.08	182.09	0.00	0.00	9,104.99
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	0.00	3,006.78	3,006.78	58.96	0.00	0.00	2,947.82
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	1,617.18	1,617.18	31.71	0.00	0.00	1,585.47
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	0.00	5,826.86	5,826.86	114.25	0.00	0.00	5,712.61
11608 - LORCO, SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19050 - Lorain Co Eng Delq San Sew, 10D, #10	424.05	0.00	424.05	16.31	21.21	21.21	365.32
19057 - LORCO Phase 1 Tap Fee, 11D, #2	15.39	0.00	15.39	0.59	0.77	0.77	13.26
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	596.24	0.00	596.24	22.93	29.83	29.83	513.65
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	275.71	0.00	275.71	10.61	13.80	13.80	237.50
19060 - LCE Delq San Sew, Sewer & O&M, 11D	473.12	0.00	473.12	18.20	23.66	23.66	407.60
19062 - LORCO Phase 1 Tap Fee, 2012D	14.93	0.00	14.93	0.57	0.75	0.75	12.86
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	861.80	0.00	861.80	33.15	43.11	43.11	742.43
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	616.53	0.00	616.53	23.72	30.83	30.83	531.15
19065 - LCE Delq San Sew, Sewer & O&M, 12D	947.25	0.00	947.25	36.45	47.37	47.37	816.06
19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY	197.16	0.00	197.16	7.58	9.86	9.86	169.86
19077 - LORCO, Delq Util, Cert 4/26/13 2012TY	224.20	0.00	224.20	8.62	11.21	11.21	193.16
19090 - LORCO Phase 1 Tap Fee, 2013TY	20.48	0.00	20.48	0.40	1.02	1.02	18.04
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	1,614.85	0.00	1,614.85	62.10	80.74	80.74	1,391.27
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	1,239.11	0.00	1,239.11	47.65	61.97	61.97	1,067.52
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	1,908.52	0.00	1,908.52	73.42	95.42	95.42	1,644.26
19094 - LC Sheriff False Alarm, Cert 9/3/13 12TY	14.27	0.00	14.27	0.55	0.71	0.71	12.30
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	158.56	0.00	158.56	6.10	7.93	7.93	136.60
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	5.19	0.00	5.19	0.10	0.26	0.26	4.57
19125 - NEORS, Delq Sewer, Cert 9/8/14, 2013TY	1,259.24	0.00	1,259.24	24.68	62.96	62.96	1,108.64
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	1,968.31	0.00	1,968.31	38.60	98.42	98.42	1,732.87
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	1,429.07	0.00	1,429.07	28.02	71.45	71.45	1,258.15
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	2,349.92	0.00	2,349.92	46.08	117.50	117.50	2,068.84
19129 - LORCO Phase 1 Tap Fee, 2014TY	473.83	0.00	473.83	9.29	23.69	23.69	417.16
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	161.77	0.00	161.77	3.17	8.09	8.09	142.42
19135 - LORCO, Delq Util, Cert 11/19/14 2013TY	4.91	0.00	4.91	0.10	0.25	0.25	4.31
19137 - Straw Haag Constr, Cert 1/20/15,14TY	23.42	0.00	23.42	0.46	1.17	1.17	20.62

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19139 - NEORS, Delq Sewer, Cert 3/30/15, 2014TY	229.94	0.00	229.94	4.51	11.50	11.50	202.43
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	2,510.41	0.00	2,510.41	49.22	125.52	125.52	2,210.15
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	2,064.68	0.00	2,064.68	40.48	103.24	103.24	1,817.72
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	2,265.04	0.00	2,265.04	44.41	113.25	113.25	1,994.13
19149 - NEORS, Delq Sewer, Cert 9/15/15, 15TY	635.63	0.00	635.63	12.46	31.78	31.78	559.61
19150 - LORCO Phase1 Tap Fee, 2015TY	1,682.55	0.00	1,682.55	32.98	84.13	84.13	1,481.31
19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY	1,190.56	0.00	1,190.56	23.34	59.53	59.53	1,048.16
19154 - RLCWA, Delq Water, Cert 1/4/16, 2015TY	116.75	0.00	116.75	2.29	5.84	5.84	102.78
19157 - LORCO, Delq Util, Cert 3/4/16 2015TY	414.42	0.00	414.42	8.13	20.72	20.72	364.85
19158 - RLCWA, Delq Water, Cert 3/18/16, 2015TY	158.78	0.00	158.78	3.11	7.94	7.94	139.79
19160 - NEORS, Delq Util, Cert 3/31/16 15TY	714.47	0.00	714.47	14.01	35.72	35.72	629.02
19163 - LORCO, Delq Util, Cert 6/6/16 2015TY	224.00	0.00	224.00	4.39	11.20	11.20	197.21
19165 - RLCWA, Delq Water, Cert 8/9/16, 2015TY	184.56	0.00	184.56	3.62	9.23	9.23	162.48
19168 - NORW, Delq Util, Cert 9/7/16 for 2016TY	0.00	776.38	776.38	15.22	0.00	0.00	761.16
19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY	0.00	6,733.59	6,733.59	132.04	0.00	0.00	6,601.55
19170 - NEORS, Delq Util., Cert 9/12/16 16TY	0.00	6,732.20	6,732.20	132.00	0.00	0.00	6,600.20
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	0.00	25,667.73	25,667.73	503.28	0.00	0.00	25,164.45
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	0.00	20,868.82	20,868.82	409.19	0.00	0.00	20,459.63
19173 - LCE Delq San Sew, Sewer & O&M, 16TY	0.00	30,424.09	30,424.09	596.55	0.00	0.00	29,827.54
19175 - LORCO, Delq Util, Cert 12/22/16, 16TY	0.00	17,278.52	17,278.52	338.79	0.00	0.00	16,939.73
19177 - RLCWA, Delq Util, Cert 3/1/17, 2016TY	0.00	1,044.00	1,044.00	20.46	0.00	0.00	1,023.54
19178 - LORCO, Delq Util, Cert 3/8/17, 16TY	0.00	2,398.28	2,398.28	47.03	0.00	0.00	2,351.25
19179 - LORCO, Delq Util, Cert 3/23/17, 16TY	0.00	11,355.46	11,355.46	222.65	0.00	0.00	11,132.81
19180 - NEORS, Delq sewer, Cert 3/31/17 16TY	0.00	17,483.30	17,483.30	342.81	0.00	0.00	17,140.49
<b>Political Subdivision Total</b>	<b>45,357.51</b>	<b>981,121.12</b>	<b>1,026,478.63</b>	<b>23,092.93</b>	<b>2,267.87</b>	<b>2,267.87</b>	<b>998,849.96</b>
<b>Grand Total</b>	<b>45,357.51</b>	<b>981,121.12</b>	<b>1,026,478.63</b>	<b>23,092.93</b>	<b>2,267.87</b>	<b>2,267.87</b>	<b>998,849.96</b>

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**40930 - CARLISLE TWP**

8900-8900-750-754-14-8000-0000

CARLISLE TOWNSHIP

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	497.38	497.38	19.13	0.00	0.00	478.25
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	0.00	1,466.16	1,466.16	56.39	0.00	0.00	1,409.77
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	75.08	1,462.25	1,537.33	59.13	3.75	3.75	1,470.70
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	0.00	1,983.01	1,983.01	76.27	0.00	0.00	1,906.74
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	1,142.24	1,142.24	43.93	0.00	0.00	1,098.31
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	173.15	173.15	6.66	0.00	0.00	166.49
21223 - Carlisle Avenue /Str Lighting, #6	0.00	173.44	173.44	6.67	0.00	0.00	166.77
<b>Political Subdivision Total</b>	75.08	6,897.63	6,972.71	268.18	3.75	3.75	6,697.03
<b>Grand Total</b>	75.08	6,897.63	6,972.71	268.18	3.75	3.75	6,697.03

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

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8900-8900-750-755-14-8000-0000  
TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.  
4607 - SITE - COL STATION-1

**41271 - COLUMBIA TWP**

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	300.49	300.49	11.56	0.00	0.00	288.93
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	330.40	330.40	12.71	0.00	0.00	317.69
21025 - 25-PLUM CREEK DR LIGHT DIST-8	59.09	271.59	330.68	12.72	2.95	2.95	312.06
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	890.59	890.59	34.25	0.00	0.00	856.34
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	24.68	1,303.19	1,327.87	51.07	1.23	1.23	1,274.34
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	0.00	327.95	327.95	12.61	0.00	0.00	315.34
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	132.92	132.92	5.11	0.00	0.00	127.81
21213 - STR LIGHTING/COBBLESTONE/ #25	0.00	499.16	499.16	19.20	0.00	0.00	479.96
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,020.50	1,020.50	39.25	0.00	0.00	981.25
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	447.64	447.64	17.22	0.00	0.00	430.42
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	482.17	482.17	18.55	0.00	0.00	463.62
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	0.00	679.18	679.18	26.12	0.00	0.00	653.06
<b>Political Subdivision Total</b>	<b>83.77</b>	<b>8,309.54</b>	<b>8,393.31</b>	<b>322.82</b>	<b>4.18</b>	<b>4.18</b>	<b>8,062.13</b>
<b>Grand Total</b>	<b>83.77</b>	<b>8,309.54</b>	<b>8,393.31</b>	<b>322.82</b>	<b>4.18</b>	<b>4.18</b>	<b>8,062.13</b>

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**41610 - EATON TWP**

8900-8900-750-756-14-8000-0000  
 EATON TOWNSHIP  
 4808 - SITE - GRAFTON-6

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>DRETAC Fees</b>	<b>DRETAC_LB Fees</b>	<b>Distribution Amount</b>
29065 - Nuisance, Cert 7/27/12 for 2011 TY	333.60	0.00	333.60	12.83	16.68	16.68	287.41
<b>Political Subdivision Total</b>	333.60	0.00	333.60	12.83	16.68	16.68	287.41
<b>Grand Total</b>	333.60	0.00	333.60	12.83	16.68	16.68	287.41

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**41680 - ELYRIA TWP**

8900-8900-750-757-14-8000-0000

ELYRIA TOWNSHIP

4611 - SITE - ELYRIA-3

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	45.52	150.33	195.85	7.53	2.28	2.28	183.76
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	223.32	223.32	8.59	0.00	0.00	214.73
21103 - ADELBERT STREET LIGHTING, #8	76.76	751.48	828.24	31.86	3.84	3.84	788.70
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	63.39	193.74	257.13	9.89	3.17	3.17	240.90
21105 - 31-GRIS,DELL,MURRAY RDGE #8	8.13	1,812.30	1,820.43	70.30	0.41	0.41	1,749.31
21106 - 31,CRESTHAVEN ST LIGHT - 8	31.73	1,415.25	1,446.98	55.65	1.59	1.59	1,388.15
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	28.32	28.32	1.09	0.00	0.00	27.23
21131 - 31,EARLENE CRT. ST. LIGHT - 8	4.48	141.46	145.94	5.61	0.22	0.22	139.89
<b>Political Subdivision Total</b>	230.01	4,716.20	4,946.21	190.52	11.51	11.51	4,732.67
<b>Grand Total</b>	230.01	4,716.20	4,946.21	190.52	11.51	11.51	4,732.67

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**42000 - GRAFTON TWP**

8900-8900-750-758-14-8000-0000  
 GRAFTON TOWNSHIP  
 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	12.42	302.98	315.40	12.13	0.62	0.62	302.03
21221 - HIGHLANDS/STR LIGHTING #6	0.00	248.22	248.22	9.55	0.00	0.00	238.67
<b>Political Subdivision Total</b>	12.42	551.20	563.62	21.68	0.62	0.62	540.70
<b>Grand Total</b>	12.42	551.20	563.62	21.68	0.62	0.62	540.70



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

**50390 - AVON CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	0.00	35,435.57	35,435.57	1,362.91	0.00	0.00	34,072.66
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	3,157.43	3,157.43	121.44	0.00	0.00	3,035.99
30071 - 10CHESTER RD EAST WATER LINE #15	0.00	5,916.95	5,916.95	227.58	0.00	0.00	5,689.37
30073 - 10 AVON RD WATER LINE #15	0.00	11,748.12	11,748.12	451.85	0.00	0.00	11,296.27
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	8,651.75	8,651.75	332.76	0.00	0.00	8,318.99
30077 - 10-MOORE RD ORD 73-99 #13	0.00	26,584.42	26,584.42	1,022.48	0.00	0.00	25,561.94
30083 - 10 Jaycox Rd ORD 103-00 #15	2,058.38	4,054.24	6,112.62	235.09	102.91	102.91	5,671.71
30084 - 10 Sandy Lane ORD 101-00 13	212.68	3,689.71	3,902.39	150.09	10.63	10.63	3,731.04
30085 - 10 Mills Road ORD 102-00 15	0.00	4,258.64	4,258.64	163.79	0.00	0.00	4,094.85
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	724.08	8,030.31	8,754.39	336.71	36.20	36.20	8,345.28
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	14,236.81	14,236.81	547.57	0.00	0.00	13,689.24
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	5,573.86	5,573.86	214.38	0.00	0.00	5,359.48
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	8,171.66	8,171.66	314.29	0.00	0.00	7,857.37
30165 - Waterline, 2012TY, 25yrs	0.00	7,280.76	7,280.76	280.03	0.00	0.00	7,000.73
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	4,990.55	4,990.55	191.94	0.00	0.00	4,798.61
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	50,558.93	50,558.93	1,944.57	0.00	0.00	48,614.36
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	55,908.48	55,908.48	1,096.24	0.00	0.00	54,812.24
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,236.71	1,236.71	24.25	0.00	0.00	1,212.46
30310 - S R 83 SAN SEW, #13	8.39	0.00	8.39	0.32	0.42	0.42	7.23
39864 - Delq Util, 10D, #12	7.28	0.00	7.28	0.28	0.36	0.36	6.28
39991 - Delq Util, Cert 8/6/12 for 2011 TY	6.28	0.00	6.28	0.24	0.31	0.31	5.42
<b>Political Subdivision Total</b>	<b>3,017.09</b>	<b>313,895.80</b>	<b>316,912.89</b>	<b>11,102.91</b>	<b>150.83</b>	<b>150.83</b>	<b>305,508.32</b>
<b>Grand Total</b>	<b>3,017.09</b>	<b>313,895.80</b>	<b>316,912.89</b>	<b>11,102.91</b>	<b>150.83</b>	<b>150.83</b>	<b>305,508.32</b>

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

Last Update: 8/8/2017

Source: Special Assessments

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

**50400 - AVON LAKE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30074 - SEWER TAP TITUS PITTS HILL	1,001.43	87,624.94	88,626.37	3,408.71	50.07	50.07	85,117.52
30091 - PAVING, STORM & SAN SEWER #50	1,869.99	0.00	1,869.99	71.92	93.50	93.50	1,611.07
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	10,751.19	10,751.19	413.51	0.00	0.00	10,337.68
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	14,147.07	14,147.07	544.12	0.00	0.00	13,602.95
30141 - COVE AVE, 08D-27D, #34	0.00	5,429.73	5,429.73	208.84	0.00	0.00	5,220.89
39834 - Delq Util, 09D, #12	2.60	0.00	2.60	0.10	0.13	0.13	2.24
39865 - Delq Util, 10D, #12	2.78	0.00	2.78	0.11	0.14	0.14	2.39
39945 - Delq Util, Cert 3/9/12 for 2011TY	1.39	0.00	1.39	0.05	0.07	0.07	1.20
39967 - Delq Util, Cert 6/7/12 for 2011 TY	2.79	0.00	2.79	0.11	0.14	0.14	2.40
40029 - Delq Util, Cert 1/4/13 for 2012 TY	4.05	0.00	4.05	0.16	0.20	0.20	3.49
40071 - Delq Util, Cert 7/15/13 for 2012 TY	191.98	0.00	191.98	7.38	9.60	9.60	165.40
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	2.07	0.00	2.07	0.04	0.10	0.10	1.83
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	106.21	0.00	106.21	2.09	5.30	5.30	93.52
40252 - ALC, Nuisance, Cert 8/14/15 for 2014TY	183.08	0.00	183.08	3.59	9.16	9.16	161.17
40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY	366.16	0.00	366.16	7.18	18.31	18.31	322.36
40285 - ALC, Nuisance, Cert 12/28/15 for 2014TY	253.78	0.00	253.78	4.98	12.69	12.69	223.42
40327 - ALC, Nuisance, Cert 8/29/16, 2015TY	177.72	0.00	177.72	3.48	8.89	8.89	156.46
40357 - ALC, Nuisance, Cert 2/1/17 for 2016TY	0.00	492.68	492.68	9.66	0.00	0.00	483.02
<b>Political Subdivision Total</b>	<b>4,166.03</b>	<b>118,943.32</b>	<b>123,109.35</b>	<b>4,705.17</b>	<b>208.30</b>	<b>208.30</b>	<b>117,987.58</b>
<b>Grand Total</b>	<b>4,166.03</b>	<b>118,943.32</b>	<b>123,109.35</b>	<b>4,705.17</b>	<b>208.30</b>	<b>208.30</b>	<b>117,987.58</b>

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

Last Update: 8/8/2017

Source: Special Assessments

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

**52540 - ELYRIA CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR, #12	0.00	947.04	947.04	36.42	0.00	0.00	910.62
30152 - 49th Street Road Improv, 10D, #1	0.00	2,695.27	2,695.27	103.66	0.00	0.00	2,591.61
30163 - Middle Ave San Sew, 2012TY, 10yrs	0.00	672.93	672.93	25.88	0.00	0.00	647.05
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	150.38	564.48	714.86	14.02	7.52	7.52	685.80
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	229.07	171.11	400.18	7.85	11.45	11.45	369.43
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	348.94	348.94	6.84	0.00	0.00	342.10
39807 - Nuisance, 09D, #11	8.51	0.00	8.51	0.33	0.43	0.43	7.32
39816 - Nuisance, 09D, #11	208.00	0.00	208.00	8.00	10.40	10.40	179.20
39890 - Nuisance, 10D, #11	0.13	0.00	0.13	0.01	0.01	0.01	0.10
39931 - Nuisance, 10D, #11	6.61	0.00	6.61	0.26	0.33	0.33	5.69
39993 - Nuisance, Cert 8/8/12 for 2011 TY	255.76	0.00	255.76	9.84	12.79	12.79	220.34
40020 - Nuisance, Cert 11/8/12 for 2011TY	208.42	0.00	208.42	8.01	10.42	10.42	179.57
40041 - Demo, Cert 3/13/13 for 2012 TY	399.80	0.00	399.80	15.38	19.99	19.99	344.44
40044 - Demo, Cert 3/27/13 for 2012 TY	8.73	0.00	8.73	0.34	0.44	0.44	7.51
40069 - Nuisance, Cert 7/9/13 for 2012 TY	462.32	0.00	462.32	17.79	23.12	23.12	398.29
40084 - Nuisance, Cert 8/15/13 for 2012TY	382.61	0.00	382.61	14.72	19.13	19.13	329.63
40094 - Nuisance, Cert 9/18/13 for 2012TY	208.00	0.00	208.00	8.00	10.40	10.40	179.20
40114 - Nuisance, Cert 11/19/13 for 2012TY	420.16	0.00	420.16	16.16	21.01	21.01	361.98
40161 - EC, Demo, Cert 7/10/14 for 2013TY	490.51	0.00	490.51	9.62	24.53	24.53	431.83
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	774.90	0.00	774.90	15.20	38.75	38.75	682.20
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	615.06	0.00	615.06	12.06	30.75	30.75	541.50
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	318.97	0.00	318.97	6.25	15.95	15.95	280.82
40282 - EC, Nuisance, Cert 12/10/15 for 2014TY	1,882.20	0.00	1,882.20	36.91	94.11	94.11	1,657.07
40320 - EC, Nuisance, Several Certs, 2015TY	3,046.95	0.00	3,046.95	59.74	152.35	152.35	2,682.51
40338 - EC, Nuisance, Cert 10/12/16 for 2015TY	927.18	0.00	927.18	18.18	46.36	46.36	816.28
40351 - EC, Demo, Cert 12/12/16 for 2015TY	983.36	0.00	983.36	19.28	49.17	49.17	865.74
<b>Political Subdivision Total</b>	<b>11,987.63</b>	<b>5,399.77</b>	<b>17,387.40</b>	<b>470.75</b>	<b>599.41</b>	<b>599.41</b>	<b>15,717.83</b>
<b>Grand Total</b>	<b>11,987.63</b>	<b>5,399.77</b>	<b>17,387.40</b>	<b>470.75</b>	<b>599.41</b>	<b>599.41</b>	<b>15,717.83</b>

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

Last Update: 8/8/2017

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

8900-8900-800-804-14-8000-0000  
VILLAGE OF GRAFTON  
4721 - SITE-GRAFTON-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs	0.00	3,080.36	3,080.36	60.40	0.00	0.00	3,019.96
40317 - GV, Nuisance, Cert 7/5/16 for 2015TY	453.29	0.00	453.29	8.89	22.66	22.66	399.08
40346 - GV, Nuisance, Cert 11/23/16 for 2015TY	412.08	0.00	412.08	8.08	20.60	20.60	362.80
<b>Political Subdivision Total</b>	865.37	3,080.36	3,945.73	77.37	43.26	43.26	3,781.84
<b>Grand Total</b>	865.37	3,080.36	3,945.73	77.37	43.26	43.26	3,781.84

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

Last Update: 8/8/2017

Source: Special Assessments

8900-8900-800-807-14-8000-0000  
LORAIN CITY TREASURER  
4821 - SITE-LORAIN-3

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30020 - 42 BRENNER,ASHLAND,CITY VIEW #22	442.34	0.00	442.34	17.01	21.94	21.94	381.45
30097 - CURBS,DRAINAGE,PAVING #57	0.00	888.84	888.84	34.19	0.00	0.00	854.65
30103 - DRAINAGE-PAVING-ST SEWER #58	228.55	8,309.47	8,538.02	328.39	11.43	11.43	8,186.77
30145 - DALLAS AVE, 09D, #22	566.41	1,647.54	2,213.95	85.15	28.31	28.31	2,072.18
30146 - FACTORY AVE, 09D, #22	1,510.42	297.07	1,807.49	69.53	75.53	75.53	1,586.90
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	297.44	372.99	670.43	25.79	14.87	14.87	614.90
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	911.52	911.52	35.06	0.00	0.00	876.46
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	1,104.71	1,721.81	2,826.52	108.71	55.24	55.24	2,607.33
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	2,339.32	1,383.34	3,722.66	143.18	116.97	116.97	3,345.54
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	78.42	828.23	906.65	34.87	3.92	3.92	863.94
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	683.27	8,799.43	9,482.70	364.72	34.16	34.16	9,049.66
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	0.00	1,243.27	1,243.27	24.38	0.00	0.00	1,218.89
30185 - LCity, San Sewer, 2015TY, 20yrs	0.00	1,042.37	1,042.37	20.44	0.00	0.00	1,021.93
39426 - WEED REMOVAL, 2005D, #17	35.39	0.00	35.39	1.36	1.78	1.78	30.47
39506 - WEED RMVL, 2006D, #17	36.24	0.00	36.24	1.40	1.81	1.81	31.22
39539 - DELQ UTILITIES, 2006D #11	63.23	0.00	63.23	2.43	3.16	3.16	54.48
39675 - DELQ UTIL, 08D, #11	0.02	0.00	0.02	0.00	0.00	0.00	0.02
39683 - DELQ UTIL, 2008D, #11	521.96	0.00	521.96	20.07	26.11	26.11	449.67
39717 - WEED RMVL, 08D, #17	648.36	0.00	648.36	24.94	32.42	32.42	558.58
39765 - Nuisance, 09D, #11	1,543.48	0.00	1,543.48	59.37	77.17	77.17	1,329.77
39785 - Delq Util, 09D, #12	2,841.32	0.00	2,841.32	109.29	142.07	142.07	2,447.89
39803 - Nuisance, 09D, #11	328.91	0.00	328.91	12.65	16.45	16.45	283.36
39805 - Nuisance, 09D, #11	474.22	0.00	474.22	18.24	23.71	23.71	408.56
39812 - Delq Util, 09D, #12	12.73	0.00	12.73	0.49	0.64	0.64	10.96
39835 - Delq Util, 09D, #12	10.00	0.00	10.00	0.38	0.50	0.50	8.62
39848 - Delq Util, 10D, #12	225.17	0.00	225.17	8.66	11.27	11.27	193.97
39850 - Delq Util, 10D, #12	685.76	0.00	685.76	26.38	34.29	34.29	590.80
39878 - Nuisance, 10D, #11	485.47	0.00	485.47	18.67	24.28	24.28	418.24

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

Last Update: 8/8/2017

Source: Special Assessments

8900-8900-800-807-14-8000-0000  
LORAIN CITY TREASURER  
4821 - SITE-LORAIN-3

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39887 - Delq Util, 10D, #12	46.97	0.00	46.97	1.80	2.34	2.34	40.49
39902 - Nuisance, 10D, #11	321.42	0.00	321.42	12.36	16.07	16.07	276.92
39906 - Nuisance, 10D, #11	362.04	0.00	362.04	13.92	18.11	18.11	311.90
39911 - Nuisance, 10D, #11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39928 - Nuisance, 10D, #11	452.57	0.00	452.57	17.41	22.63	22.63	389.90
39936 - Delq Util, 10D, #12	0.16	0.00	0.16	0.00	0.01	0.01	0.14
39947 - Delq Util, Cert 3/23/12 for 2011TY	57.22	0.00	57.22	2.19	2.86	2.86	49.31
39957 - Delq Util, Cert 5/10/12 for 2011TY	644.02	0.00	644.02	24.77	32.20	32.20	554.85
39971 - Nuisance, Cert 6/27/12 for 2011 TY	390.44	0.00	390.44	15.01	19.52	19.52	336.39
39977 - Nuisance, Cert 7/10/12 for 2011 TY	368.21	0.00	368.21	14.16	18.41	18.41	317.23
39985 - Nuisance, Cert 7/27/12 for 2011 TY	10.47	0.00	10.47	0.40	0.52	0.52	9.03
39987 - Delq Util, Cert 7/27/12 for 2011 TY	205.63	0.00	205.63	7.91	10.28	10.28	177.16
39999 - Delq Util, Cert 8/24/12 for 2011 TY	2.78	0.00	2.78	0.11	0.14	0.14	2.39
40003 - Nuisance, Cert 9/12/12 for 2011 TY	384.69	0.00	384.69	14.80	19.24	19.24	331.41
40012 - Nuisance, Cert 10/19/12 for 2011 TY	22.56	0.00	22.56	0.87	1.13	1.13	19.43
40034 - Delq Util, Cert 1/25/13 for 2012 TY	15.39	0.00	15.39	0.59	0.77	0.77	13.26
40046 - Delq Util Cert 4/17/13 for 2012 TY	414.09	0.00	414.09	15.93	20.71	20.71	356.74
40062 - Delq Util, Cert 6/26/13 for 2012TY	765.68	0.00	765.68	29.44	38.29	38.29	659.66
40067 - Nuisance, Cert 7/5/13 for 2012 TY	100.06	0.00	100.06	3.85	5.01	5.01	86.19
40077 - Nuisance, Cert 8/2/13 for 2012 TY	671.65	0.00	671.65	25.84	33.59	33.59	578.63
40090 - Nuisance, Cert 9/9/13 for 2012TY	315.12	0.00	315.12	12.12	15.76	15.76	271.48
40101 - Delq Util, Cert 10/8/13 for 2012TY	812.67	0.00	812.67	31.26	40.63	40.63	700.15
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	690.21	0.00	690.21	13.53	34.51	34.51	607.66
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	1,803.91	0.00	1,803.91	35.38	90.20	90.20	1,588.13
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	642.30	0.00	642.30	12.59	32.12	32.12	565.47
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	185.52	0.00	185.52	3.64	9.27	9.27	163.34
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	328.01	0.00	328.01	6.43	16.40	16.40	288.78
40175 - LCity, Delq Util, Cert 9/4/14 for 2013TY	1,565.73	0.00	1,565.73	30.70	78.30	78.30	1,378.43
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	309.06	0.00	309.06	6.06	15.45	15.45	272.10
40180 - LCity, Delq Util, Cert 9/12/14, 2013TY	411.40	0.00	411.40	8.06	20.57	20.57	362.20
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	656.02	0.00	656.02	12.87	32.80	32.80	577.55

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

Last Update: 8/8/2017

Source: Special Assessments

8900-8900-800-807-14-8000-0000  
LORAIN CITY TREASURER  
4821 - SITE-LORAIN-3

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	783.70	0.00	783.70	15.37	39.19	39.19	689.95
40188 - LCity, Delq Util, Cert 10/10/14 2013TY	455.28	0.00	455.28	8.93	22.77	22.77	400.81
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	10.19	0.00	10.19	0.21	0.51	0.51	8.96
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	617.30	0.00	617.30	12.10	30.87	30.87	543.46
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	644.52	0.00	644.52	12.64	32.23	32.23	567.42
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	1,688.37	0.00	1,688.37	33.11	84.42	84.42	1,486.42
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	963.32	0.00	963.32	18.89	48.17	48.17	848.09
40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY	318.39	0.00	318.39	6.24	15.92	15.92	280.31
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	1,243.17	0.00	1,243.17	24.37	62.16	62.16	1,094.48
40258 - LCity, Delq Util, Cert 9/1/15 for 2014TY	1,159.86	0.00	1,159.86	22.74	57.99	57.99	1,021.14
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	850.85	0.00	850.85	16.68	42.54	42.54	749.09
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	1,582.62	0.00	1,582.62	31.03	79.14	79.14	1,393.31
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	318.39	0.00	318.39	6.24	15.92	15.92	280.31
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	855.61	0.00	855.61	16.77	42.78	42.78	753.28
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	591.45	0.00	591.45	11.60	29.58	29.58	520.69
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	306.00	0.00	306.00	6.00	15.30	15.30	269.40
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	945.72	0.00	945.72	18.54	47.29	47.29	832.60
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	2,306.23	0.00	2,306.23	45.22	115.31	115.31	2,030.39
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40299 - LCity, Delq Util, Cert 2/17/16, 2015TY	381.50	0.00	381.50	7.48	19.08	19.08	335.86
40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	2,015.66	0.00	2,015.66	39.52	100.78	100.78	1,774.58
40319 - LCity, Nuisance, Cert 7/5/16, 2015TY	679.94	0.00	679.94	13.33	34.00	34.00	598.61
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	2,196.42	0.00	2,196.42	43.07	109.82	109.82	1,933.71
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	955.14	0.00	955.14	18.73	47.76	47.76	840.89
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	2,219.04	0.00	2,219.04	43.51	110.95	110.95	1,953.63
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	2,731.58	0.00	2,731.58	53.56	136.58	136.58	2,404.86
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	2,286.85	0.00	2,286.85	44.84	114.34	114.34	2,013.33

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

Last Update: 8/8/2017

Source: Special Assessments

**54470 - LORAIN CITY**

8900-8900-800-807-14-8000-0000  
LORAIN CITY TREASURER  
4821 - SITE-LORAIN-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	7,077.81	0.00	7,077.81	138.78	353.89	353.89	6,231.25
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	324.36	0.00	324.36	6.36	16.22	16.22	285.56
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	0.00	7,826.11	7,826.11	153.45	0.00	0.00	7,672.66
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	0.00	1,946.16	1,946.16	38.16	0.00	0.00	1,908.00
40356 - LCity, Nuisance, Cert 1/26/17, 2016TY	0.00	1,200.44	1,200.44	23.54	0.00	0.00	1,176.90
40360 - LCity, Delq Util, 2/21 &3/28/17 2016TY	0.00	74,024.79	74,024.79	1,451.47	0.00	0.00	72,573.32
40365 - LCity, Delq Util, Cert 4/17/17, 2016TY	0.00	33,176.12	33,176.12	650.51	0.00	0.00	32,525.61
40366 - LCity, Nuisance, Cert 4/13/17, 2016TY	0.00	10,550.04	10,550.04	206.86	0.00	0.00	10,343.18
40367 - LCity, Nuisance, Cert 4/24/17, 2016TY	0.00	210.14	210.14	4.12	0.00	0.00	206.02
40368 - LCity, Delq Util, Cert 04/24/17, 2016TY	0.00	13,158.08	13,158.08	258.00	0.00	0.00	12,900.08
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	0.00	11,246.07	11,246.07	220.51	0.00	0.00	11,025.56
40376 - LCity, Delq Util, Cert 6/14/17, 2016TY	0.00	6,326.70	6,326.70	124.05	0.00	0.00	6,202.65
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	0.00	3,014.02	3,014.02	59.10	0.00	0.00	2,954.92
<b>Political Subdivision Total</b>	65,988.29	200,062.53	266,050.82	6,284.29	3,299.38	3,299.38	253,167.77
<b>Grand Total</b>	65,988.29	200,062.53	266,050.82	6,284.29	3,299.38	3,299.38	253,167.77



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

Last Update: 8/8/2017

Source: Special Assessments

8900-8900-800-808-14-8000-0000  
 CITY OF NORTH RIDGEVILLE  
 4822 - SITE-N RIDGEVILLE-3

**55610 - N RIDGEVILLE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	3,716.86	91,846.15	95,563.01	3,675.50	185.84	185.84	91,515.83
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, 2012TY, 10yrs	0.00	417.68	417.68	16.06	0.00	0.00	401.62
30170 - Sewer Tap In Fee, 2012TY, 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	1,794.56	1,794.56	35.19	0.00	0.00	1,759.37
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	743.60	743.60	14.58	0.00	0.00	729.02
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	31,532.81	31,532.81	618.29	0.00	0.00	30,914.52
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	0.00	429.81	429.81	8.43	0.00	0.00	421.38
39994 - Nuisance, Cert 8/13/12 for 2011 TY	5.84	0.00	5.84	0.22	0.29	0.29	5.04
40072 - Nuisance, Cert 7/18/13 for 2012 TY	7.47	0.00	7.47	0.29	0.37	0.37	6.44
40079 - Nuisance, Cert 8/6/13 for 2012 TY	3.22	0.00	3.22	0.12	0.16	0.16	2.78
40086 - Nuisance, Cert 8/19/13 for 2012 TY	74.66	0.00	74.66	2.88	3.74	3.74	64.30
40091 - Nuisance, Cert 9/10/13 for 2012TY	144.84	0.00	144.84	5.57	7.24	7.24	124.79
40106 - Nuisance, Cert 10/16/13 for 2012TY	15.04	0.00	15.04	0.58	0.75	0.75	12.96
40164 - NRC, Nuisance, Cert 7/11-8/15/14 2013TY	539.96	0.00	539.96	10.59	27.00	27.00	475.37
40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY	66.53	0.00	66.53	1.30	3.33	3.33	58.57
40263 - NRC, Nuisance, Cert 9/11/15 for 2014TY	299.04	0.00	299.04	5.86	14.95	14.95	263.28
40309 - NRC, Nuisance, Cert 5/24/16 for 2015TY	231.75	0.00	231.75	4.54	11.59	11.59	204.03
40312 - NRC, Nuisance, Cert 6/2016 for 2015TY	757.00	0.00	757.00	14.84	37.85	37.85	666.46
40316 - NRC, Nuisance, Several Certs for 2015TY	348.48	0.00	348.48	6.83	17.42	17.42	306.81
40337 - NRC, Nuisance, Oct 2016 for 2015TY	263.73	0.00	263.73	5.17	13.19	13.19	232.18
40343 - NRC, Nuisance, Nov 2016, for 2015TY	2,694.18	0.00	2,694.18	52.83	134.71	134.71	2,371.93
40354 - NRC, Nuisance Jan 2017 for 2016TY	0.00	1,644.38	1,644.38	32.24	0.00	0.00	1,612.14
40362 - NRC, Nuisance, Mar/Apr 2017 for 2016TY	0.00	4,974.96	4,974.96	97.55	0.00	0.00	4,877.41
40369 - NRC, Nuisance, Cert 5/2017 for 2016TY	0.00	6,171.02	6,171.02	121.00	0.00	0.00	6,050.02
40373 - NRC, Nuisance, June Certs, 2016TY	0.00	5,460.68	5,460.68	107.07	0.00	0.00	5,353.61
<b>Political Subdivision Total</b>	<b>9,168.60</b>	<b>148,358.52</b>	<b>157,527.12</b>	<b>4,963.73</b>	<b>458.43</b>	<b>458.43</b>	<b>151,646.53</b>
<b>Grand Total</b>	<b>9,168.60</b>	<b>148,358.52</b>	<b>157,527.12</b>	<b>4,963.73</b>	<b>458.43</b>	<b>458.43</b>	<b>151,646.53</b>

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

Last Update: 8/8/2017

Source: Special Assessments

**56260 - OBERLIN CITY**

8900-8900-800-809-14-8000-0000

CITY OF OBERLIN

4653 - SITE - OBERLIN

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30137 - SIDEWALKS/#2	4.18	0.00	4.18	0.16	0.21	0.21	3.60
30189 - OC, Sidewalks, 2016TY, 5 yrs	0.00	2,417.22	2,417.22	47.40	0.00	0.00	2,369.82
39845 - Nuisance, 10D, #11	298.64	0.00	298.64	11.50	14.94	14.94	257.26
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	438.39	0.00	438.39	8.59	21.91	21.91	385.98
40173 - OC, Nuisance, Cert 8/26/14 for 2013TY	205.01	0.00	205.01	4.02	10.25	10.25	180.49
40212 - OC, Delq Util, Cert 2/17/15 for 2014TY	44.64	0.00	44.64	0.88	2.24	2.24	39.28
40301 - OC, Delq Util, Cert 3/3/16, 2015TY	469.08	0.00	469.08	9.20	23.45	23.45	412.98
40330 - OC, Delq Util, Cert 9/1/16, 2016TY	0.00	768.32	768.32	15.07	0.00	0.00	753.25
40350 - OC, Delq Util, Cert 12/12/16, 2016TY	0.00	943.84	943.84	18.51	0.00	0.00	925.33
40363 - OC, Delq Util, Cert 3/8/17 for 2016TY	0.00	3,410.66	3,410.66	66.88	0.00	0.00	3,343.78
40374 - OC, Delq Util, Cert 6/8/17	0.00	1,893.54	1,893.54	37.13	0.00	0.00	1,856.41
<b>Political Subdivision Total</b>	<b>1,459.94</b>	<b>9,433.58</b>	<b>10,893.52</b>	<b>219.34</b>	<b>73.00</b>	<b>73.00</b>	<b>10,528.18</b>
<b>Grand Total</b>	<b>1,459.94</b>	<b>9,433.58</b>	<b>10,893.52</b>	<b>219.34</b>	<b>73.00</b>	<b>73.00</b>	<b>10,528.18</b>

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

Last Update: 8/8/2017

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	2,508.53	808.86	3,317.39	127.59	125.43	125.43	2,938.94
30116 - COVE BEACH PHASE 2 - #61	160.13	981.62	1,141.75	43.90	8.01	8.01	1,081.83
30117 - COVE BEACH PHASE 3 - #61	0.00	2,517.45	2,517.45	96.83	0.00	0.00	2,420.62
40057 - Delq Util, Cert 6/10/13, 2012TY	148.98	0.00	148.98	5.73	7.45	7.45	128.35
40132 - SLC, Delq Util, Cert 1/31/14 for 2013TY	206.44	0.00	206.44	4.05	10.32	10.32	181.75
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	199.82	0.00	199.82	3.91	9.99	9.99	175.93
40237 - SLC, Nuisance, Cert 7/13/15, 2014TY	795.98	0.00	795.98	15.61	39.80	39.80	700.77
40246 - SLC, Nuisance, Cert 8/3/15, 2014TY	530.65	0.00	530.65	10.40	26.54	26.54	467.17
40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY	310.64	0.00	310.64	6.09	15.54	15.54	273.47
40276 - SLC, Delq Util, Cert 11/3/15 for 2014TY	265.33	0.00	265.33	5.20	13.27	13.27	233.59
40341 - SLC, Nuisance, Cert 10/24/16, 2015TY	257.55	0.00	257.55	5.05	12.88	12.88	226.74
40371 - SLC, Delq Util, Cert 5/18/17 for 2016TY	0.00	1,695.28	1,695.28	33.24	0.00	0.00	1,662.04
<b>Political Subdivision Total</b>	<b>5,384.05</b>	<b>6,003.21</b>	<b>11,387.26</b>	<b>357.60</b>	<b>269.23</b>	<b>269.23</b>	<b>10,491.20</b>
<b>Grand Total</b>	<b>5,384.05</b>	<b>6,003.21</b>	<b>11,387.26</b>	<b>357.60</b>	<b>269.23</b>	<b>269.23</b>	<b>10,491.20</b>

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

Last Update: 8/8/2017

Source: Special Assessments

**57610 - SHEFFIELD VILLAGE**

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

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>DRETAC Fees</b>	<b>DRETAC_LB Fees</b>	<b>Distribution Amount</b>
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,022.97	1,022.97	39.35	0.00	0.00	983.62
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	14,776.97	14,776.97	568.35	0.00	0.00	14,208.62
<b>Political Subdivision Total</b>	0.00	15,799.94	15,799.94	607.70	0.00	0.00	15,192.24
<b>Grand Total</b>	0.00	15,799.94	15,799.94	607.70	0.00	0.00	15,192.24

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

Last Update: 8/8/2017

Source: Special Assessments

**58590 - VERMILION CITY**

8900-8900-800-814-14-8000-0000

CITY OF VERMILION

4826 - SITE - VERMILION-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER #60	0.00	4,174.26	4,174.26	160.55	0.00	0.00	4,013.71
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	0.00	8,223.97	8,223.97	316.31	0.00	0.00	7,907.66
30150 - Edgewater Blvd Storm Sew Improv, 20yr	471.06	1,707.65	2,178.71	83.80	23.55	23.55	2,047.81
30151 - East Liberty San Sew Improv, 10D, #2	827.93	3,046.70	3,874.63	149.02	41.40	41.40	3,642.81
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	2,148.49	28,687.14	30,835.63	1,185.99	107.43	107.43	29,434.78
39737 - Delq Util, 09D, #12	7.76	0.00	7.76	0.30	0.39	0.39	6.68
39975 - Delq Util, Cert 7/5/12 for 2011 TY	623.59	0.00	623.59	23.98	31.19	31.19	537.23
40186 - VC, Nuisance, Cert 10/1/14 for 2013TY	695.39	0.00	695.39	13.64	34.77	34.77	612.21
40218 - VC, Nuisance, Cert 3/11/15 for 2014TY	69.98	0.00	69.98	1.37	3.50	3.50	61.61
40359 - VC, Nuisance, Cert 2/16/17 for 2016TY	0.00	726.76	726.76	14.25	0.00	0.00	712.51
<b>Political Subdivision Total</b>	<b>4,844.20</b>	<b>46,566.48</b>	<b>51,410.68</b>	<b>1,949.21</b>	<b>242.23</b>	<b>242.23</b>	<b>48,977.01</b>
<b>Grand Total</b>	<b>4,844.20</b>	<b>46,566.48</b>	<b>51,410.68</b>	<b>1,949.21</b>	<b>242.23</b>	<b>242.23</b>	<b>48,977.01</b>

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

Last Update: 8/8/2017

Source: Special Assessments

**58830 - WELLINGTON VILLAGE**

8900-8900-800-815-14-8000-0000  
VILLAGE OF WELLINGTON  
4827 - SITE - WELLINGTON-5

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	14.28	0.00	14.28	0.54	0.71	0.71	12.32
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	177.92	0.00	177.92	6.85	8.90	8.90	153.27
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	0.00	4,639.51	4,639.51	178.44	0.00	0.00	4,461.07
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	5,374.66	5,374.66	206.72	0.00	0.00	5,167.94
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,345.84	2,345.84	90.22	0.00	0.00	2,255.62
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	0.00	5,329.65	5,329.65	204.99	0.00	0.00	5,124.66
30179 - Courtland Str Improv, 2013TY, 20yrs	0.00	6,047.34	6,047.34	118.58	0.00	0.00	5,928.76
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	2,571.57	2,571.57	50.42	0.00	0.00	2,521.15
39744 - Nuisance, 09D, #11	795.96	0.00	795.96	30.62	39.80	39.80	685.74
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	60.88	0.00	60.88	1.19	3.04	3.04	53.61
40302 - WV, Nuisance, Cert 3/18/16 for 2015TY	679.93	0.00	679.93	13.33	34.00	34.00	598.60
40355 - WV, Nuisance, Cert 1/23/17 for 2016TY	0.00	9,820.08	9,820.08	192.55	0.00	0.00	9,627.53
<b>Political Subdivision Total</b>	<b>1,728.97</b>	<b>39,252.11</b>	<b>40,981.08</b>	<b>1,214.58</b>	<b>86.45</b>	<b>86.45</b>	<b>39,593.60</b>
<b>Grand Total</b>	<b>1,728.97</b>	<b>39,252.11</b>	<b>40,981.08</b>	<b>1,214.58</b>	<b>86.45</b>	<b>86.45</b>	<b>39,593.60</b>