

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10019 - HIGGINS 1155/DITCH MTNC	0.20	0.00	0.20	0.01	0.01	0.01	0.17
10029 - MANTLE ROCK/DET BAS MTNC	0.00	1,108.00	1,108.00	42.62	0.00	0.00	1,065.38
10033 - DUDLEY/DITCH MTNC	46.52	110.52	157.04	6.03	2.32	2.32	146.37
10034 - HERITAGE/DET BASIN MTNC	63.28	422.65	485.93	18.69	3.16	3.16	460.92
10043 - FINNEGAN/DET BASIN MTNC	0.00	1,040.84	1,040.84	40.03	0.00	0.00	1,000.81
10044 - HIDDEN OAKS/DET BASIN MTNC	0.00	278.79	278.79	10.72	0.00	0.00	268.07
10045 - MEADOW RDGE/DET BASIN MTNC	0.00	147.27	147.27	5.66	0.00	0.00	141.61
10050 - CREEKSIDE BASIN/DITCH MTNC	32.86	373.47	406.33	15.62	1.64	1.64	387.43
10055 - HIGHLANDS/DET BASIN MTNC	90.09	1,365.00	1,455.09	55.97	4.50	4.50	1,390.12
10057 - CARRINGTON 1/DET BAS MTNC	18.72	318.24	336.96	12.96	0.94	0.94	322.12
10065 - HAAG DITCH MTNC	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10073 - Lor Co Ch 6117 Storm Water Fee 10D	39.17	0.00	39.17	1.52	1.97	1.97	33.71
10076 - Lor Co Ch 6117 Storm Water Fee 11D	96.16	0.00	96.16	3.75	4.74	4.74	82.93
10077 - Lor Co Ch 6117 Storm Water Fee 12D	3,660.19	0.00	3,660.19	140.80	182.96	182.96	3,153.47
10078 - Lor Co Ch 6117 Storm Water Fee 13D	3,597.18	0.00	3,597.18	70.54	179.82	179.82	3,167.00
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	3,681.96	0.00	3,681.96	72.21	184.04	184.04	3,241.67
10080 - Straw Haag Ditch, Cert 8/3/15	73.64	1,165.26	1,238.90	24.29	3.69	3.69	1,207.23
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	1,685.01	0.00	1,685.01	33.01	84.23	84.23	1,483.54
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	4,241.36	0.00	4,241.36	83.15	212.08	212.08	3,734.05
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	13,426.26	0.00	13,426.26	263.76	672.63	672.63	11,817.24
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	46,041.36	0.00	46,041.36	930.48	2,372.67	2,372.67	40,365.54
10090 - S Amherst Vllg Storm Water Billing 18TY	717.13	0.00	717.13	14.06	35.86	35.86	631.35
10091 - Oberlin City Storm Water Billing 18TY	8,699.55	0.00	8,699.55	171.33	436.89	436.89	7,654.44
10094 - Lo Co Ch 6117 Storm Water Fee 19TY	0.00	774,643.62	774,643.62	15,191.15	0.00	0.00	759,452.47
10095 - Oberlin City Storm Water Billing 19TY	0.00	133,572.66	133,572.66	2,619.07	0.00	0.00	130,953.59
10096 - S Amherst Vllg Storm Water Billing 19TY	0.00	19,901.77	19,901.77	390.24	0.00	0.00	19,511.53
11002 - SAN SEWER IMPRVMT 102 #13	58.44	0.00	58.44	2.25	2.92	2.92	50.35
11008 - SAN SEWER IMPRVMT, #13	912.05	27,201.07	28,113.12	1,081.28	45.60	45.60	26,940.64
11009 - SAN SEWER IMPRVMT 104/ #13	6,695.06	68,100.22	74,795.28	2,876.74	334.75	334.75	71,249.04
11055 - DIST 55/WATER LINE MTNC #24	0.03	0.00	0.03	0.00	0.00	0.00	0.03
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	709.13	57,253.50	57,962.63	2,229.33	35.46	35.46	55,662.38

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11162 - Straw Haag Ditch Constr, 15TY, 5yrs	209.40	2,560.34	2,769.74	54.31	10.47	10.47	2,694.49
11164 - RLCWA, Waterline, 15TY, 20 yrs	0.00	10,393.43	10,393.43	203.79	0.00	0.00	10,189.64
11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY	355.13	1,500.18	1,855.31	36.38	17.76	17.76	1,783.41
11167 - LORCO Tap Fee, 7yrs, 16TY-22TY	0.00	203.17	203.17	3.98	0.00	0.00	199.19
11168 - LORCO Tap Fee, 10yrs, 16TY-25TY	0.00	406.33	406.33	7.97	0.00	0.00	398.36
11169 - LORCO Tap Fee, 11yrs, 16TY-26TY	0.00	203.17	203.17	3.98	0.00	0.00	199.19
11170 - LORCO Tap Fee, 15yrs, 16TY-30TY	3,880.71	86,837.60	90,718.31	1,778.80	194.04	194.04	88,551.43
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	6,216.14	8,661.00	14,877.14	291.68	310.81	310.81	13,963.84
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	2,394.63	9,055.79	11,450.42	224.51	119.74	119.74	10,986.43
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	462.89	3,210.07	3,672.96	76.01	33.30	33.30	3,530.35
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	1,832.59	1,832.59	35.93	0.00	0.00	1,796.66
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	780.42	7,619.63	8,400.05	164.71	39.02	39.02	8,157.30
11176 - San Lat Repl, 6yrs, 18TY-23TY	0.00	127.50	127.50	2.50	0.00	0.00	125.00
11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY	0.00	1,300.28	1,300.28	25.48	0.00	0.00	1,274.80
11179 - San Lat Repl, 10yrs, 19TY-28TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11180 - San Lat Repl, 10 yrs, 19TY-28TY	0.00	92.45	92.45	1.81	0.00	0.00	90.64
11181 - San Lat Repl, 6yrs, 19TY-24TY	0.00	127.50	127.50	2.50	0.00	0.00	125.00
11182 - San Lat Repl, 10yrs, 19TY-28TY	0.00	92.55	92.55	1.81	0.00	0.00	90.74
11184 - LORCO Tap Fee, 20yrs, 19TY-38TY	0.00	606.94	606.94	11.90	0.00	0.00	595.04
11185 - San Lat Repl, 10yrs, 19TY-28TY	0.00	92.39	92.39	1.81	0.00	0.00	90.58
11186 - San Lat Repl, 6yrs, 19TY-24TY	0.00	153.00	153.00	3.00	0.00	0.00	150.00
11187 - Redfern Rd San Swr Improv #122, 20yrs	0.00	98,400.79	98,400.79	1,929.43	0.00	0.00	96,471.36
11188 - Phea Run San Sew Impr# 123,124,125 30yrs	0.00	77,449.79	77,449.79	1,521.60	0.00	0.00	75,928.19
11361 - IMP 100/SAN SEWER #13	0.17	0.00	0.17	0.01	0.01	0.01	0.14
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	28.59	0.00	28.59	1.11	1.43	1.43	24.62
19042 - DELQ SAN SEW, 08D	38.02	0.00	38.02	1.47	1.90	1.90	32.75
19044 - CO ENG DELQ SAN SEW, 09D	63.12	0.00	63.12	2.43	3.15	3.15	54.39
19050 - Lorain Co Eng Delq San Sew, 10D	66.01	0.00	66.01	2.53	3.29	3.29	56.90
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	29.40	0.00	29.40	1.13	1.47	1.47	25.33
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	30.55	0.00	30.55	1.18	1.53	1.53	26.31

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19060 - LCE Delq San Sew, Sewer & O&M, 11D	42.38	0.00	42.38	1.63	2.12	2.12	36.51
19062 - LORCO Phase 1 Tap Fee, 2012D	7.16	0.00	7.16	0.28	0.36	0.36	6.16
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	41.90	0.00	41.90	1.60	2.09	2.09	36.12
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	24.94	0.00	24.94	0.96	1.25	1.25	21.48
19065 - LCE Delq San Sew, Sewer & O&M, 12D	60.40	0.00	60.40	2.32	3.02	3.02	52.04
19090 - LORCO Phase 1 Tap Fee, 2013TY	14.31	0.00	14.31	0.28	0.72	0.72	12.59
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	381.32	0.00	381.32	14.67	19.06	19.06	328.53
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	167.46	0.00	167.46	6.45	8.39	8.39	144.23
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	735.92	0.00	735.92	28.30	36.80	36.80	634.02
19096 - NORW, Delq Util, Cert 9/6/13 for 2012TY	344.51	0.00	344.51	13.25	17.23	17.23	296.80
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	4.94	0.00	4.94	0.19	0.25	0.25	4.25
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	5.22	0.00	5.22	0.10	0.26	0.26	4.60
19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	9.38	0.00	9.38	0.18	0.47	0.47	8.26
19121 - NORW, Delq Util, Cert 8/27/14 for 2013TY	245.04	0.00	245.04	4.80	12.25	12.25	215.74
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	298.12	0.00	298.12	5.83	14.91	14.91	262.47
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	191.49	0.00	191.49	3.76	9.58	9.58	168.57
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	586.89	0.00	586.89	11.51	29.34	29.34	516.70
19129 - LORCO Phase 1 Tap Fee, 2014TY	250.43	0.00	250.43	4.91	12.52	12.52	220.48
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	4.74	0.00	4.74	0.09	0.24	0.24	4.17
19137 - Straw Haag Constr, Cert 1/20/15,14TY	25.41	0.00	25.41	0.49	1.26	1.26	22.40
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	615.55	0.00	615.55	12.06	30.77	30.77	541.95
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	426.64	0.00	426.64	8.36	21.34	21.34	375.60
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	1,105.62	0.00	1,105.62	21.68	55.27	55.27	973.40
19150 - LORCO Phase1 Tap Fee, 2015TY	226.03	0.00	226.03	4.44	11.31	11.31	198.97
19157 - LORCO, Delq Util, Cert 3/4/16 2015TY	980.28	0.00	980.28	19.22	49.01	49.01	863.04
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	1,613.83	0.00	1,613.83	31.62	80.69	80.69	1,420.83
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	1,563.98	0.00	1,563.98	30.66	78.21	78.21	1,376.90
19173 - LCE Delq San Sew, Sewer & O&M, 16TY	1,171.05	0.00	1,171.05	22.96	58.55	58.55	1,030.99
19175 - LORCO, Delq Util, Cert 12/22/16, 16TY	0.17	0.00	0.17	0.00	0.01	0.01	0.15
19179 - LORCO, Delq Util, Cert 3/23/17, 16TY	8.74	0.00	8.74	0.18	0.43	0.43	7.70
19180 - NEORS, Delq sewer, Cert 3/31/17 16TY	500.00	0.00	500.00	9.80	25.00	25.00	440.20

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19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	2,161.45	0.00	2,161.45	42.37	108.08	108.08	1,902.92
19186 - LCE Delq San Sew, Swr Acct Debt, 17TY	1,495.59	0.00	1,495.59	29.33	74.77	74.77	1,316.72
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	4,171.24	0.00	4,171.24	81.80	208.57	208.57	3,672.30
19188 - NORW Delq Util, Cert 9/18/17 16TY	5,685.87	0.00	5,685.87	111.48	284.29	284.29	5,005.81
19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY	807.65	0.00	807.65	15.83	40.38	40.38	711.06
19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY	1,808.78	0.00	1,808.78	35.47	90.45	90.45	1,592.41
19198 - NEORS, Delq Sewer, Cert 3/30/18 17TY	474.03	0.00	474.03	9.29	23.70	23.70	417.34
19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY	1,142.74	0.00	1,142.74	22.41	57.13	57.13	1,006.07
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	2,729.02	0.00	2,729.02	53.51	136.45	136.45	2,402.61
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	3,127.55	0.00	3,127.55	61.33	156.38	156.38	2,753.46
19205 - LCE Delq San Sew, OMR, 18TY	9,374.11	0.00	9,374.11	183.80	468.69	468.69	8,252.93
19206 - LCE Delq San Sew, Sewer, 18TY	2,051.08	0.00	2,051.08	40.21	102.56	102.56	1,805.75
19207 - NEORS, Delq Sewer, Cert 9/12/18 18TY	632.25	0.00	632.25	12.40	31.61	31.61	556.63
19209 - NORW, Delq Util, Cert 9/6/18 2018TY	273.96	0.00	273.96	5.37	13.70	13.70	241.19
19212 - RLCWA, Delq Util, Cert 11/6/18 2017TY	192.77	0.00	192.77	3.78	9.64	9.64	169.71
19216 - LORCO, Delq Util, Cert 2/4/19 2018TY	6,729.24	0.00	6,729.24	131.94	336.46	336.46	5,924.38
19218 - NEORS, DELQ SEW, CERT 4/5/19 18TY	1,954.82	0.00	1,954.82	38.33	97.74	97.74	1,721.01
19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY	3,136.03	0.00	3,136.03	61.49	156.81	156.81	2,760.92
19222 - RLCWA, Delq Water, Cert 6/12/19 18TY	181.59	0.00	181.59	3.56	9.08	9.08	159.87
19223 - LORCO, Delq Util, Cert 6/27/19 for 18TY	7,510.72	0.00	7,510.72	147.26	375.54	375.54	6,612.38
19224 - RLCWA, Delq Water, Cert 7/5/19 for 18TY	84.76	0.00	84.76	1.66	4.24	4.24	74.62
19225 - RLCWA, Delq water, Cert 8/23/19 for 18TY	417.91	0.00	417.91	8.20	20.89	20.89	367.93
19226 - LCE Delq San Sew/Debt Srv Fee 19TY	0.00	26,362.00	26,362.00	519.74	0.00	0.00	25,842.26
19227 - LCE Delq San Sew/OMR 19TY	0.00	66,309.71	66,309.71	1,304.31	0.00	0.00	65,005.40
19228 - LCE Delq San Sew/Sewer 19TY	0.00	19,344.51	19,344.51	384.60	0.00	0.00	18,959.91
19229 - LCE Delq San Sewer/Phea Run 19TY	0.00	6,945.33	6,945.33	136.18	0.00	0.00	6,809.15
19230 - NORW, Delq Util, Cert 9/3/19 19TY	0.00	310.83	310.83	6.09	0.00	0.00	304.74
19231 - NEORS, Delq Sew, Cert 9/16/19 19TY	0.00	10,256.01	10,256.01	201.10	0.00	0.00	10,054.91
19232 - NEORS, Delq Strm Wat, Cert 9/16/19 19TY	0.00	3,103.85	3,103.85	60.86	0.00	0.00	3,042.99
19233 - RLCWA, Delq Water, Cert 10/15/19 18TY	755.83	0.00	755.83	14.82	37.79	37.79	665.43
19234 - RLCWA, Delq Water, Cert 11/13/19 18TY	411.60	0.00	411.60	8.07	20.58	20.58	362.37

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19235 - RLCWA, Delq Water, Cert 12/3/19 18TY	168.00	0.00	168.00	3.29	8.40	8.40	147.91
19236 - RLCWA, Delq Water, Cert 12/16/19 18TY	441.94	0.00	441.94	8.66	22.10	22.10	389.08
Political Subdivision Total	178,714.91	1,531,507.16	1,710,222.07	36,848.51	9,019.54	9,019.54	1,655,334.48
Grand Total	178,714.91	1,531,507.16	1,710,222.07	36,848.51	9,019.54	9,019.54	1,655,334.48

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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 - STR LIGHTING/SOUTHWOOD DR.	0.00	514.91	514.91	19.80	0.00	0.00	495.11
21201 - STR LIGHTING/NORTHEAST #2	92.05	1,501.76	1,593.81	61.30	4.61	4.61	1,523.29
21202 - STR LIGHTING/NORTHEAST #1	179.32	1,499.70	1,679.02	64.58	8.97	8.97	1,596.50
21203 - STR LIGHTING/BRENTWOOD LAKE	0.00	2,032.64	2,032.64	78.18	0.00	0.00	1,954.46
21204 - STR LIGHTING/TANGLEWOOD DR	0.00	1,127.47	1,127.47	43.36	0.00	0.00	1,084.11
21205 - STR LIGHTING/OVERLOOK DR.	0.00	148.18	148.18	5.70	0.00	0.00	142.48
21223 - STR LIGHTING/CARLISLE AVE	16.04	199.16	215.20	8.28	0.80	0.80	205.32
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	0.00	2,781.60	2,781.60	54.54	0.00	0.00	2,727.06
Political Subdivision Total	287.41	9,805.42	10,092.83	335.74	14.38	14.38	9,728.33
Grand Total	287.41	9,805.42	10,092.83	335.74	14.38	14.38	9,728.33

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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 - STR LIGHTING/PLAINVIEW CRT	29.75	267.84	297.59	11.44	1.49	1.49	283.17
21002 - STR LIGHTING/IWEST RIM RESERVE	0.00	392.52	392.52	15.10	0.00	0.00	377.42
21025 - STR LIGHTING/PLUM CREEK DR	22.07	315.01	337.08	12.97	1.10	1.10	321.91
21206 - STR LIGHTING/HEATHER LANE	216.25	761.98	978.23	37.63	10.81	10.81	918.98
21207 - STR LIGHTING/REDFERN FARMS/PH 1	0.00	2,032.36	2,032.36	78.17	0.00	0.00	1,954.19
21208 - STR LIGHTING/FAIRWAY DR.	0.00	506.54	506.54	19.48	0.00	0.00	487.06
21210 - STR LIGHTING/RIVERGLEN	0.00	340.92	340.92	13.11	0.00	0.00	327.81
21211 - STR LIGHTING/QUARRY RIDGE	0.00	309.06	309.06	11.89	0.00	0.00	297.17
21212 - STR LIGHTING/CASTLEBAR COURT	0.00	200.88	200.88	7.73	0.00	0.00	193.15
21213 - STR LIGHTING/COBBLESTONE	16.85	505.56	522.41	20.09	0.84	0.84	500.64
21214 - STR LIGHTING/CROCKERS LNDG	24.00	1,112.82	1,136.82	43.72	1.20	1.20	1,090.70
21215 - STR LIGHTING/ROLLING BROOK	0.00	423.32	423.32	16.28	0.00	0.00	407.04
21216 - STR LIGHTING/MEADOW RIDGE	0.00	522.46	522.46	20.09	0.00	0.00	502.37
21218 - STR LIGHTING/HIDDEN OAKS	0.00	363.72	363.72	13.99	0.00	0.00	349.73
21219 - STR LIGHTING/EAGLE POINT	335.77	517.14	852.91	32.81	16.79	16.79	786.52
21220 - STR LIGHTING/STONE RIDGE	0.00	179.51	179.51	6.90	0.00	0.00	172.61
29083 - ColTwp, Nuisance, Cert 8/26/14, 2013TY	8,195.92	0.00	8,195.92	160.71	409.78	409.78	7,215.65
29102 - ColTwp, Nuisance, Cert 7/25/19, 2018TY	82.95	0.00	82.95	1.63	4.15	4.15	73.02
29103 - ColTwp, Nuisance, Cert 9/20/19, 18TY	453.18	0.00	453.18	8.89	22.66	22.66	398.97
Political Subdivision Total	9,376.74	8,751.64	18,128.38	532.63	468.82	468.82	16,658.11
Grand Total	9,376.74	8,751.64	18,128.38	532.63	468.82	468.82	16,658.11

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-9

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21028 - STR LIGHTING/EATON ESTATES	0.62	0.00	0.62	0.02	0.03	0.03	0.54
29104 - EatonTwp, Nuisance, Cert 9/26/19 18TY	1,443.26	0.00	1,443.26	28.30	72.16	72.16	1,270.64
Political Subdivision Total	1,443.88	0.00	1,443.88	28.32	72.19	72.19	1,271.18
Grand Total	1,443.88	0.00	1,443.88	28.32	72.19	72.19	1,271.18

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

41680 - ELYRIA TWP

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

ELYRIA TOWNSHIP

4611 - SITE - ELYRIA-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - STR LIGHTING/DEBRA DR	0.00	167.44	167.44	6.44	0.00	0.00	161.00
21102 - STR LIGHTING/RAMBLER DR	30.33	385.98	416.31	16.02	1.52	1.52	397.25
21103 - STR LIGHTING/ADELBERT	86.77	899.64	986.41	37.94	4.34	4.34	939.79
21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR	10.84	246.50	257.34	9.90	0.54	0.54	246.36
21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE	58.00	2,169.56	2,227.56	85.68	2.91	2.91	2,136.06
21106 - STR LIGHTING/CRESTHAVEN	34.65	1,567.50	1,602.15	61.63	1.73	1.73	1,537.06
21107 - STR LIGHTING/AMARYLLIS	5.19	33.04	38.23	1.47	0.26	0.26	36.24
21131 - STR LIGHTING/EARLENE CRT.	4.43	161.56	165.99	6.38	0.22	0.22	159.17
Political Subdivision Total	230.21	5,631.22	5,861.43	225.46	11.52	11.52	5,612.93
Grand Total	230.21	5,631.22	5,861.43	225.46	11.52	11.52	5,612.93

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

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 - STR LIGHTING/HAYSTACKS SUB	12.30	313.04	325.34	12.51	0.61	0.61	311.61
21221 - STR LIGHTING/HIGHLANDS	19.70	298.55	318.25	12.24	0.98	0.98	304.05
Political Subdivision Total	32.00	611.59	643.59	24.75	1.59	1.59	615.66
Grand Total	32.00	611.59	643.59	24.75	1.59	1.59	615.66

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
SHEFFIELD TOWNSHIP
4814 - SITE - LORAIN

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29100 - ShefTwp, Nuisance, Cert 12/27/18, 18TY	1,060.29	0.00	1,060.29	20.79	53.01	53.01	933.48
Political Subdivision Total	1,060.29	0.00	1,060.29	20.79	53.01	53.01	933.48
Grand Total	1,060.29	0.00	1,060.29	20.79	53.01	53.01	933.48

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-6

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs	0.00	4,134.91	4,134.91	81.08	0.00	0.00	4,053.83
30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs	0.00	4,419.30	4,419.30	86.65	0.00	0.00	4,332.65
40533 - AMHC, Nuisance, Cert 8/30/19 18TY	808.74	0.00	808.74	15.86	40.44	40.44	712.00
Political Subdivision Total	808.74	8,554.21	9,362.95	183.59	40.44	40.44	9,098.48
Grand Total	808.74	8,554.21	9,362.95	183.59	40.44	40.44	9,098.48

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

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
30073 - AVON RD WATER LINE	669.75	0.00	669.75	25.77	33.49	33.49	577.00
30077 - MOORE RD SAN SEWER	1,427.00	0.00	1,427.00	54.88	71.35	71.35	1,229.42
30083 - Jaycox Rd Water Line	706.83	6,804.19	7,511.02	288.89	35.34	35.34	7,151.45
30084 - Sandy Lane San Sewer Improv	210.57	3,565.16	3,775.73	145.22	10.53	10.53	3,609.45
30085 - Mills Road Water Line	73.36	3,809.73	3,883.09	149.41	3.75	3.75	3,726.18
30087 - SANDY LANE/MAPLE RIDGE SAN SWR	262.57	9,169.18	9,431.75	362.76	13.13	13.13	9,042.73
30088 - CENTER/CHESTER SEW EXT	0.00	14,236.81	14,236.81	547.57	0.00	0.00	13,689.24
30135 - SCHNEIDER COURT IMPROV	0.00	36,803.98	36,803.98	1,415.54	0.00	0.00	35,388.44
30139 - WATER MAIN-JAYCOX, 08D	1,580.12	9,583.63	11,163.75	429.37	79.00	79.00	10,576.38
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	11,934.33	11,934.33	459.01	0.00	0.00	11,475.32
30165 - Waterline, 2012TY, 25yrs	0.00	9,546.27	9,546.27	367.16	0.00	0.00	9,179.11
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	6,543.44	6,543.44	251.67	0.00	0.00	6,291.77
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	63,413.12	63,413.12	2,438.97	0.00	0.00	60,974.15
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	13,107.94	13,107.94	504.15	0.00	0.00	12,603.79
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.	152.30	457.66	609.96	11.96	7.61	7.61	582.78
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	0.00	84,861.99	84,861.99	1,663.96	0.00	0.00	83,198.03
30188 - AC, Sidewalks, 2016TY, 10yrs	207.33	1,452.66	1,659.99	32.55	10.37	10.37	1,606.70
30195 - AC, Chester Rd Improv, 2017TY	14,937.65	213,960.90	228,898.55	4,488.20	746.88	746.88	222,916.59
40439 - AC, Delq Util, Cert 5/22/18 for 2017TY	2,346.37	0.00	2,346.37	46.01	117.32	117.32	2,065.72
40453 - AC, Delq Util, Cert 7/26/18 for 2018TY	130.12	0.00	130.12	2.55	6.51	6.51	114.55
40479 - AC, Delq Util, Cert 10/24/18 for 2018TY	50.67	0.00	50.67	1.00	2.53	2.53	44.61
40500 - AC, Delq Util, Cert 1/28/19 for 18TY	101.53	0.00	101.53	1.99	5.08	5.08	89.38
Political Subdivision Total	22,856.17	489,499.79	512,355.96	13,698.16	1,142.89	1,142.89	496,372.02
Grand Total	22,856.17	489,499.79	512,355.96	13,698.16	1,142.89	1,142.89	496,372.02

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000

CITY OF AVON LAKE

4818 - SITE - AVON LAKE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30074 - SEWER TAP TITUS PITTS HILL EXT	1,896.07	94,828.89	96,724.96	3,720.19	94.80	94.80	92,815.17
30091 - PAVING, STORM & SAN SEWER	1,616.76	0.00	1,616.76	62.18	80.83	80.83	1,392.92
30100 - SAN SEWER	0.00	11,322.52	11,322.52	435.48	0.00	0.00	10,887.04
30122 - LEAR RD SEWERS 2005, 2005D	0.00	13,014.48	13,014.48	500.56	0.00	0.00	12,513.92
30141 - COVE AVE, 08D-27D WAT LN,SAN SWR	0.00	8,211.75	8,211.75	315.84	0.00	0.00	7,895.91
40466 - ALC, Nuisance, Cert 9/10/18 for 2017TY	149.84	0.00	149.84	2.94	7.49	7.49	131.92
40478 - ALC, Nuisance, Cert 10/24/18 2017TY	337.15	0.00	337.15	6.61	16.86	16.86	296.82
40492 - ALC, Nuisance, Cert 12/17/18 for 2017TY	332.73	0.00	332.73	6.52	16.64	16.64	292.93
40530 - ALC, Nuisance, Cert 8/15/19 for 2018TY	190.78	0.00	190.78	3.74	9.54	9.54	167.96
40541 - ALC, Nuisance, Cert 9/19/19 18TY	155.02	0.00	155.02	3.04	7.75	7.75	136.48
40544 - ALC, Nuisance, Cert 10/2/19 for 18TY	304.98	0.00	304.98	5.98	15.25	15.25	268.50
40555 - ALC, Nuisance, Cert 11/26/19 18TY	345.79	0.00	345.79	6.78	17.29	17.29	304.43
Political Subdivision Total	5,329.12	127,377.64	132,706.76	5,069.86	266.45	266.45	127,104.00
Grand Total	5,329.12	127,377.64	132,706.76	5,069.86	266.45	266.45	127,104.00

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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	0.00	1,643.52	1,643.52	63.21	0.00	0.00	1,580.31
30152 - 49th Street Road Improv, 10D	0.00	4,250.19	4,250.19	163.47	0.00	0.00	4,086.72
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	0.00	558.03	558.03	10.94	0.00	0.00	547.09
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	0.00	276.58	276.58	5.42	0.00	0.00	271.16
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	275.71	275.71	5.41	0.00	0.00	270.30
30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs	0.00	301.82	301.82	5.92	0.00	0.00	295.90
30201 - EC, Water Srv Rplcmt, 2019TY, 10yrs	0.00	635.35	635.35	12.46	0.00	0.00	622.89
36633 - DELQ.UTILITIES	492.00	0.00	492.00	18.92	24.60	24.60	423.88
39993 - Nuisance, Cert 8/8/12 for 2011 TY	23.00	0.00	23.00	0.88	1.15	1.15	19.82
40084 - Nuisance, Cert 8/15/13 for 2012TY	141.26	0.00	141.26	5.43	7.06	7.06	121.71
40161 - EC, Demo, Cert 7/10/14 for 2013TY	13,873.23	0.00	13,873.23	272.02	693.66	693.66	12,213.89
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	375.53	0.00	375.53	7.36	18.77	18.77	330.63
40320 - EC, Nuisance, Several Certs, 2015TY	257.82	0.00	257.82	5.05	12.89	12.89	226.99
40338 - EC, Nuisance, Cert 10/12/16 for 2015TY	326.33	0.00	326.33	6.40	16.31	16.31	287.31
40351 - EC, Demo, Cert 12/12/16 for 2015TY	2,902.02	0.00	2,902.02	56.90	145.10	145.10	2,554.92
40383 - EC, Nuisance, Cert 7/11/17, 2016TY	310.07	0.00	310.07	6.08	15.50	15.50	272.99
40389 - EC, Nuisance, Cert 9/8/17 for 2016TY	351.82	0.00	351.82	6.90	17.59	17.59	309.74
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	8,851.61	0.00	8,851.61	173.56	442.58	442.58	7,792.89
40402 - EC, Nuisance, Cert 10/20/17 for 2016TY	338.89	0.00	338.89	6.65	16.95	16.95	298.34
40465 - EC, Nuisance, Cert 9/6/18 for 2017TY	320.46	0.00	320.46	6.28	16.02	16.02	282.14
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	15,316.66	0.00	15,316.66	301.23	768.15	768.15	13,479.13
40482 - EC, Delq Util, Cert 11/21/18 for 17TY	605.70	0.00	605.70	11.88	30.28	30.28	533.26
40518 - EC, Delq Util, Cert 5/23/19 for 18TY	9,176.11	0.00	9,176.11	179.92	458.81	458.81	8,078.57
40526 - EC, Nuisance, Cert 8/7/19 for 18TY	10,714.42	0.00	10,714.42	210.09	535.72	535.72	9,432.89
40527 - EC, Delq Util, Cert 8/7/19 for 2018TY	8,744.30	0.00	8,744.30	171.46	437.21	437.21	7,698.42
40534 - EC, Delq Storm Water, Cert 9/5/19 19TY	0.00	47,394.37	47,394.37	929.31	0.00	0.00	46,465.06
40536 - EC, Delq Util, Cert 9/5/19 for 18TY	5,266.47	0.00	5,266.47	117.70	300.14	300.14	4,548.49
40539 - EC, Nuisance, Cert 9/17/19 for 18TY	6,006.74	0.00	6,006.74	117.78	300.34	300.34	5,288.28
40545 - EC, Delq Util, Cert 10/8/19 for 2018TY	20,789.94	0.00	20,789.94	407.65	1,039.50	1,039.50	18,303.29
40549 - EC, Delq Util, Cert 11/14/19 for 2018TY	5,000.11	0.00	5,000.11	98.04	250.00	250.00	4,402.07

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000

CITY OF ELYRIA

4819 - SITE-ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40550 - EC, Nuisance, Cert 11/14/19 for 2018TY	306.00	0.00	306.00	6.00	15.30	15.30	269.40
40552 - EC, Demo, Cert 11/22/19 for 18TY	751.90	0.00	751.90	14.74	37.59	37.59	661.98
40560 - EC, Delq Util, Cert 12/17/19 for 18TY	8,497.50	0.00	8,497.50	166.62	424.87	424.87	7,481.14
Political Subdivision Total	119,739.89	56,008.50	175,748.39	3,597.56	6,026.09	6,026.09	160,098.65
Grand Total	119,739.89	56,008.50	175,748.39	3,597.56	6,026.09	6,026.09	160,098.65

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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	1,270.90	1,270.90	24.92	0.00	0.00	1,245.98
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	0.00	1,378.61	1,378.61	27.03	0.00	0.00	1,351.58
Political Subdivision Total	0.00	2,649.51	2,649.51	51.95	0.00	0.00	2,597.56
Grand Total	0.00	2,649.51	2,649.51	51.95	0.00	0.00	2,597.56

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

54140 - LAGRANGE VILLAGE

8900-8904-800-806-14-8000-0000

VILLAGE OF LAGRANGE

4820 - SITE - LAGRANGE-7

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40093 - Nuisance, Cert 9/17/13 for 2012 TY	385.38	0.00	385.38	14.83	19.26	19.26	332.03
40167 - LV, Nuisance, Cert 8/12/14 for 2013TY	471.25	0.00	471.25	9.24	23.56	23.56	414.89
40249 - LV, Nuisance, Cert 8/7/15 for 2014TY	311.56	0.00	311.56	6.11	15.58	15.58	274.29
40266 - LV, Nuisance, Cert 9/23/15 for 2014TY	325.59	0.00	325.59	6.39	16.28	16.28	286.64
40322 - LV, Nuisance, Cert 7/15/16 for 2015TY	713.93	0.00	713.93	14.00	35.70	35.70	628.53
40328 - LV, Nuisance, Cert 8/29/16 for 2015TY	84.72	0.00	84.72	1.66	4.24	4.24	74.58
40342 - LV, Nuisance, Cert 10/25/16 for 2015TY	84.72	0.00	84.72	1.66	4.24	4.24	74.58
40348 - LV, Nuisance, Cer 12/2/16 for 2015TY	124.16	0.00	124.16	2.43	6.21	6.21	109.31
40414 - LV, Delq Util, Cert 12/27/17 for 2016TY	116.55	0.00	116.55	2.29	5.83	5.83	102.60
Political Subdivision Total	2,617.86	0.00	2,617.86	58.61	130.90	130.90	2,297.45
Grand Total	2,617.86	0.00	2,617.86	58.61	130.90	130.90	2,297.45

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

Last Update: 3/4/2020

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Source: Special Assessments

Lorain County

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
30097 - CURBS,DRAINAGE,PAVING	0.00	1,161.42	1,161.42	44.67	0.00	0.00	1,116.75
30103 - DRAINAGE-PAVING-ST SEWER	1,852.35	8,496.32	10,348.67	398.03	92.62	92.62	9,765.40
30145 - DALLAS AVE PAVING, 09D	243.00	1,752.32	1,995.32	76.75	12.15	12.15	1,894.27
30146 - FACTORY AVE PAVING, 09D	2,288.76	518.66	2,807.42	107.97	114.42	114.42	2,470.61
30147 - COOPER FOSTER PK RD PAVING, 09D	0.00	8,404.50	8,404.50	323.25	0.00	0.00	8,081.25
30148 - GARY AVE PAVING, 09D	0.00	843.24	843.24	32.43	0.00	0.00	810.81
30149 - WOOD AVE IMPROV, 09D	0.00	413.56	413.56	15.91	0.00	0.00	397.65
30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs	268.99	604.20	873.19	33.59	13.45	13.45	812.70
30156 - Idaho Ave Road Improv, 2011D, 20yrs	0.00	1,016.07	1,016.07	39.08	0.00	0.00	976.99
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	430.12	2,061.80	2,491.92	95.84	21.51	21.51	2,353.06
30158 - Victory Ave Road Improv, 2011D, 20yr	2,317.06	1,974.88	4,291.94	165.08	115.85	115.85	3,895.16
30159 - Omaha Ave Sidewalks, 2011D 20yrs	202.27	756.19	958.46	36.86	10.11	10.11	901.38
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	2,235.27	5,927.96	8,163.23	313.98	111.76	111.76	7,625.73
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	0.00	799.00	799.00	15.67	0.00	0.00	783.33
30185 - LCity, San Sewer, 2015TY, 20yrs	73.28	1,120.53	1,193.81	23.41	3.66	3.66	1,163.08
39426 - WEED REMOVAL, 2005D, #17	44.23	0.00	44.23	1.70	2.22	2.22	38.09
39465 - DELQ UTIL, 2006D, #11	1,023.49	0.00	1,023.49	39.37	51.57	51.57	880.98
39506 - WEED RMVL, 2006D, #17	45.29	0.00	45.29	1.75	2.26	2.26	39.02
39619 - WEED RMVL, 07D, #17	28.97	0.00	28.97	1.12	1.45	1.45	24.95
39656 - DELQ UTIL, 07D, #11	1,379.76	0.00	1,379.76	53.05	68.98	68.98	1,188.75
39683 - DELQ UTIL, 2008D, #11	367.99	0.00	367.99	14.16	18.39	18.39	317.05
39717 - WEED RMVL, 08D, #17	1,792.82	0.00	1,792.82	68.95	89.64	89.64	1,544.59
39765 - Nuisance, 09D, #11	29.60	0.00	29.60	1.14	1.48	1.48	25.50
39783 - Nuisance, 09D, #11	62.32	0.00	62.32	2.40	3.11	3.11	53.70
39785 - Delq Util, 09D, #12	156.18	0.00	156.18	6.00	7.81	7.81	134.56
39802 - Nuisance, 09D, #11	149.51	0.00	149.51	5.75	7.48	7.48	128.80
39848 - Delq Util, 10D, #12	95.08	0.00	95.08	3.65	4.75	4.75	81.93
39869 - Delq Util, 10D, #12	4.38	0.00	4.38	0.17	0.22	0.22	3.77
39878 - Nuisance, 10D, #11	331.13	0.00	331.13	12.73	16.56	16.56	285.28
39887 - Delq Util, 10D, #12	402.38	0.00	402.38	15.48	20.12	20.12	346.66
39902 - Nuisance, 10D, #11	842.71	0.00	842.71	32.41	42.12	42.12	726.06

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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
39910 - Delq Util, 10D, #12	437.53	0.00	437.53	16.83	21.88	21.88	376.94
39911 - Nuisance, 10D, #11	632.19	0.00	632.19	24.31	31.61	31.61	544.66
39936 - Delq Util, 10D, #12	0.02	0.00	0.02	0.00	0.00	0.00	0.02
39947 - Delq Util, Cert 3/23/12 for 2011TY	0.03	0.00	0.03	0.00	0.00	0.00	0.03
39977 - Nuisance, Cert 7/10/12 for 2011 TY	406.20	0.00	406.20	15.62	20.31	20.31	349.96
39987 - Delq Util, Cert 7/27/12 for 2011 TY	82.60	0.00	82.60	3.18	4.13	4.13	71.16
39999 - Delq Util, Cert 8/24/12 for 2011 TY	0.04	0.00	0.04	0.00	0.00	0.00	0.04
40012 - Nuisance, Cert 10/19/12 for 2011 TY	6.55	0.00	6.55	0.25	0.33	0.33	5.64
40017 - Delq Util, Cert 11/2/12 for 2011 TY	29.35	0.00	29.35	1.13	1.47	1.47	25.28
40034 - Delq Util, Cert 1/25/13 for 2012 TY	11.79	0.00	11.79	0.45	0.59	0.59	10.16
40040 - Delq Util, Cert 3/8/2013 for 2012 TY	339.01	0.00	339.01	13.04	16.95	16.95	292.07
40046 - Delq Util Cert 4/17/13 for 2012 TY	45.50	0.00	45.50	1.81	2.36	2.36	38.97
40062 - Delq Util, Cert 6/26/13 for 2012TY	3.75	0.00	3.75	0.13	0.19	0.19	3.24
40067 - Nuisance, Cert 7/5/13 for 2012 TY	820.70	0.00	820.70	31.56	41.03	41.03	707.08
40077 - Nuisance, Cert 8/2/13 for 2012 TY	324.63	0.00	324.63	12.49	16.24	16.24	279.66
40090 - Nuisance, Cert 9/9/13 for 2012TY	358.43	0.00	358.43	13.79	17.92	17.92	308.80
40101 - Delq Util, Cert 10/8/13 for 2012TY	554.57	0.00	554.57	21.34	27.73	27.73	477.77
40103 - Nuisance, Cert 10/10/13 for 2012 TY	327.61	0.00	327.61	12.60	16.38	16.38	282.25
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	1,444.04	0.00	1,444.04	28.32	72.20	72.20	1,271.32
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	162.28	0.00	162.28	3.20	8.18	8.18	142.72
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	753.84	0.00	753.84	14.79	37.70	37.70	663.65
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	0.50	0.00	0.50	0.01	0.02	0.02	0.45
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	342.91	0.00	342.91	6.72	17.14	17.14	301.91
40180 - LCity, Delq Util, Cert 9/12/14, 2013TY	335.84	0.00	335.84	6.59	16.79	16.79	295.67
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	1,073.26	0.00	1,073.26	21.06	53.66	53.66	944.88
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	636.28	0.00	636.28	12.48	31.81	31.81	560.18
40187 - LCity, Delq Util, Cert 10/8/14, 2013TY	524.71	0.00	524.71	10.29	26.24	26.24	461.94
40191 - LCity, Nuisance, Cert 10/20/14, 2013TY	29.28	0.00	29.28	0.57	1.46	1.46	25.79
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	378.80	0.00	378.80	7.43	18.94	18.94	333.49
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	203.84	0.00	203.84	3.99	10.19	10.19	179.47
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	306.00	0.00	306.00	6.00	15.30	15.30	269.40

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	366.74	0.00	366.74	7.19	18.33	18.33	322.89
40209 - LCity, Delq Util, Cert 1/22/15, 2014TY	81.80	0.00	81.80	1.60	4.09	4.09	72.02
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	445.66	0.00	445.66	8.74	22.27	22.27	392.38
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	725.83	0.00	725.83	14.24	36.30	36.30	638.99
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	261.93	0.00	261.93	5.14	13.09	13.09	230.61
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	121.79	0.00	121.79	2.39	6.09	6.09	107.22
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	42.05	0.00	42.05	0.82	2.10	2.10	37.03
40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY	309.06	0.00	309.06	6.06	15.45	15.45	272.10
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	42.62	0.00	42.62	0.84	2.13	2.13	37.52
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	2,091.91	0.00	2,091.91	41.02	104.60	104.60	1,841.69
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	1,004.47	0.00	1,004.47	19.69	50.23	50.23	884.32
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	333.39	0.00	333.39	6.54	16.67	16.67	293.51
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	452.55	0.00	452.55	8.88	22.63	22.63	398.41
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	34.68	0.00	34.68	0.68	1.74	1.74	30.52
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	705.26	0.00	705.26	13.83	35.25	35.25	620.93
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	166.82	0.00	166.82	3.28	8.34	8.34	146.86
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	366.74	0.00	366.74	7.19	18.33	18.33	322.89
40299 - LCity, Delq Util, Cert 2/17/16, 2015TY	848.04	0.00	848.04	16.63	42.40	42.40	746.61
40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY	26.25	0.00	26.25	0.51	1.31	1.31	23.12
40305 - LCity, Delq Util, Cert 4/4/16, 2015TY	33.31	0.00	33.31	0.65	1.67	1.67	29.32
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	1,382.88	0.00	1,382.88	27.12	69.14	69.14	1,217.48
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	1,043.48	0.00	1,043.48	20.46	52.18	52.18	918.66
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	697.12	0.00	697.12	13.67	34.87	34.87	613.71
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	1,021.37	0.00	1,021.37	20.01	51.06	51.06	899.24
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	1,021.37	0.00	1,021.37	20.01	51.06	51.06	899.24
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	1,452.74	0.00	1,452.74	28.48	72.64	72.64	1,278.98
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	1,919.72	0.00	1,919.72	37.64	95.99	95.99	1,690.10
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	368.82	0.00	368.82	7.24	18.44	18.44	324.70
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	532.80	0.00	532.80	10.45	26.64	26.64	469.07
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	388.74	0.00	388.74	7.63	19.44	19.44	342.23
40356 - LCity, Nuisance, Cert 1/26/17, 2016TY	88.24	0.00	88.24	1.73	4.41	4.41	77.69

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	1,643.56	0.00	1,643.56	32.22	82.17	82.17	1,447.00
40365 - LCity, Delq Util, Cert 4/17/17, 2016TY	1,282.01	0.00	1,282.01	25.13	64.10	64.10	1,128.68
40368 - LCity, Delq Util, Cert 04/24/17, 2016TY	4,791.76	0.00	4,791.76	93.97	239.60	239.60	4,218.59
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	1,274.31	0.00	1,274.31	24.99	63.71	63.71	1,121.90
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	662.94	0.00	662.94	13.00	33.14	33.14	583.66
40379 - LCity, Nuisance, July Certs for 2016TY	1,425.24	0.00	1,425.24	27.95	71.25	71.25	1,254.79
40391 - LCity, Delq Util, Cert 9/11/17, 2016TY	1,373.16	0.00	1,373.16	26.92	68.67	68.67	1,208.90
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	2,050.40	0.00	2,050.40	40.20	102.51	102.51	1,805.18
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	2,182.93	0.00	2,182.93	42.80	109.15	109.15	1,921.83
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	2,134.20	0.00	2,134.20	41.85	106.71	106.71	1,878.93
40411 - LCity, Delq Util, Cert 11/17/17, 2016TY	1,312.41	0.00	1,312.41	25.74	65.62	65.62	1,155.43
40412 - LCity, Nuisance, Cert 11/17/17, 2016TY	687.89	0.00	687.89	13.49	34.39	34.39	605.62
40417 - LCity, Nuisance, Cert 1/11/18, 2017TY	70.08	0.00	70.08	1.37	3.50	3.50	61.71
40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY	723.10	0.00	723.10	14.18	36.15	36.15	636.62
40421 - LCity, Delq Util, Cert 1/22/18 for 17TY	989.08	0.00	989.08	19.39	49.45	49.45	870.79
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	2,983.54	0.00	2,983.54	58.50	149.18	149.18	2,626.68
40426 - LCity, Delq Util, Cert 2/14/18 2017TY	1,157.84	0.00	1,157.84	22.71	57.90	57.90	1,019.33
40435 - LCity, Delq Util, Cert 4/16/18 for 17TY	1,755.18	0.00	1,755.18	34.42	87.76	87.76	1,545.24
40436 - LCity, Delq Util, Cert 4/27/18 for 17TY	453.64	0.00	453.64	8.90	22.68	22.68	399.38
40438 - LCity, Delq Util, Cert 5/16/18 2017TY	6,311.31	0.00	6,311.31	123.75	315.56	315.56	5,556.44
40442 - LCity, Delq Util, Cert 5/29/18, 2017TY	528.26	0.00	528.26	10.36	26.41	26.41	465.08
40446 - LCity, Delq Uil, Cert 6/18/18 for 2017TY	1,025.48	0.00	1,025.48	20.11	51.27	51.27	902.83
40449 - LCity, Nuisance, Cert 7/10/18 for 2017TY	593.87	0.00	593.87	11.64	29.69	29.69	522.85
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	1,358.91	0.00	1,358.91	26.65	67.94	67.94	1,196.38
40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY	1,019.04	0.00	1,019.04	19.98	50.95	50.95	897.16
40461 - LCity, Delq Util, Cert 8/14/18 for 17TY	1,774.29	0.00	1,774.29	34.80	88.72	88.72	1,562.05
40470 - LCity, Nuisance, Cert 9/17/18 for 17TY	563.35	0.00	563.35	11.05	28.16	28.16	495.98
40472 - LCity, Delq Util, Cert 9/21/18, 2017TY	4,794.18	0.00	4,794.18	94.00	239.71	239.71	4,220.76
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	3,017.43	0.00	3,017.43	59.17	150.87	150.87	2,656.52
40484 - LCity, Delq Util, Cert 11/29/18 for 17TY	2,842.72	0.00	2,842.72	55.74	142.14	142.14	2,502.70
40485 - LCity, Nuisance, Cert 11/27/18 17TY	2,509.01	0.00	2,509.01	49.19	125.45	125.45	2,208.92

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	2,678.39	0.00	2,678.39	52.52	133.92	133.92	2,358.03
40494 - LCity, Delq Util, Cert 1/22/19 for 18TY	4,988.60	0.00	4,988.60	97.82	249.43	249.43	4,391.92
40498 - LCity, Nuisance, Cert 2/4/19 18TY	5,006.22	0.00	5,006.22	98.16	250.31	250.31	4,407.44
40501 - LCity, Delq Util, Cert 2/15/19, 2018TY	2,835.84	0.00	2,835.84	55.60	141.79	141.79	2,496.66
40506 - LCity, Delq Util, Cert 3/14/19 for 18TY	2,344.14	0.00	2,344.14	45.96	117.21	117.21	2,063.76
40508 - LCity, Delq Util, Cert 3/25/19 for 18TY	2,235.86	0.00	2,235.86	43.84	111.79	111.79	1,968.44
40513 - LCity, Delq Util, Cert 4/11/19 for 18TY	4,798.13	0.00	4,798.13	94.08	239.91	239.91	4,224.23
40514 - LCity, Nuisance, Cert 4/22/19 for 2018TY	1,093.03	0.00	1,093.03	21.43	54.65	54.65	962.30
40516 - LCity, Delq Util, Cert 5/13/19 for 18TY	4,868.08	0.00	4,868.08	95.45	243.40	243.40	4,285.83
40517 - LCity, Delq Util, Cert 5/20/19 for 18TY	7,913.04	0.00	7,913.04	155.15	395.65	395.65	6,966.59
40520 - LCity, Nuisance, Cert 6/11/19, 2018TY	1,827.68	0.00	1,827.68	35.84	91.38	91.38	1,609.08
40524 - LCity, Delq Util, Cert 7/25/19 for 18TY	17,891.42	0.00	17,891.42	350.81	894.57	894.57	15,751.47
40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY	5,898.34	0.00	5,898.34	115.65	294.92	294.92	5,192.85
40529 - LCity, Delq Util, Cert 8/14/19 for 18TY	14,244.02	0.00	14,244.02	279.29	712.20	712.20	12,540.33
40537 - LCity, Nuisance, Cert 9/9/19 for 18TY	13,086.49	0.00	13,086.49	256.60	654.33	654.33	11,521.23
40538 - LCity, Delq Util, Cert 9/10/19 18TY	5,067.20	0.00	5,067.20	99.36	253.36	253.36	4,461.12
40543 - LCity, Delq Util, Cert 9/27/19 18TY	29,039.08	0.00	29,039.08	569.40	1,451.95	1,451.95	25,565.78
40547 - LCity, Nuisance, Cert 10/15/19 2018TY	6,961.47	0.00	6,961.47	136.50	348.07	348.07	6,128.83
40548 - LCity, Nuisance, Cert 10/29/19 18TY	4,485.28	0.00	4,485.28	87.95	224.26	224.26	3,948.81
40554 - LCity, Nuisance, Cert 11/26/19 for 18TY	8,109.00	0.00	8,109.00	159.00	405.45	405.45	7,139.10
40561 - LCity, Nuisance, Cert 12/26/19 18TY	7,627.52	0.00	7,627.52	149.56	381.38	381.38	6,715.20
40562 - LCity, Delq Util, Cert 1/2/20 2019TY	0.00	789.94	789.94	15.49	0.00	0.00	774.45
40566 - LCity, Delq Util, Cert 2/5/20 for 19TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40568 - LCity, Nuisance, Cert 2/7/20 for 19TY	0.00	393.07	393.07	7.71	0.00	0.00	385.36
Political Subdivision Total	253,907.15	37,033.66	290,940.81	6,740.03	12,695.77	12,695.77	258,809.24
Grand Total	253,907.15	37,033.66	290,940.81	6,740.03	12,695.77	12,695.77	258,809.24

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

8900-8900-800-808-14-8000-0000
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N RIDGEVILLE-10

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	1,039.17	94,428.95	95,468.12	3,673.85	54.56	54.56	91,685.15
30162 - Sewer Tap In Fee, 2011D, 10yrs	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	111.90	111.90	4.30	0.00	0.00	107.60
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	696.12	1,543.00	2,239.12	43.90	34.81	34.81	2,125.60
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	7,401.24	34,839.66	42,240.90	828.25	370.06	370.06	40,672.53
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	0.00	390.74	390.74	7.66	0.00	0.00	383.08
30190 - NRC, Sewer Tap-In, 2017TY, 5 yrs	0.00	343.54	343.54	6.74	0.00	0.00	336.80
40394 - NRC, Nuisance, Cert 9/21/17, 2016TY	530.02	0.00	530.02	10.39	26.50	26.50	466.63
40444 - NRC, Nuisance, Cert June 2018, 17TY	142.52	0.00	142.52	2.79	7.12	7.12	125.49
40457 - NRC, Nuisance, Aug 2018 for 2017TY	189.80	0.00	189.80	3.72	9.49	9.49	167.10
40474 - NRC, Nuisance, Cert 9/28/18 for 2017TY	167.21	0.00	167.21	3.28	8.36	8.36	147.21
40497 - NRC, Nuisance, Cert 2/4/19 18TY	2,973.30	0.00	2,973.30	58.30	148.66	148.66	2,617.68
40510 - NRC, Nuisance, April Certs for 18TY	552.02	0.00	552.02	10.82	27.60	27.60	486.00
40519 - NRC, Nuisance, Cert 5/28/19 18TY	294.26	0.00	294.26	5.77	14.71	14.71	259.07
40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY	2,324.65	0.00	2,324.65	45.58	116.23	116.23	2,046.61
40532 - NRC, Nuisance, Cert 8/27/19 for 18TY	2,478.70	0.00	2,478.70	48.60	123.93	123.93	2,182.24
40546 - NRC, Nuisance, Cert 10/10/19 for 2018TY	294.46	0.00	294.46	5.77	14.72	14.72	259.25
Political Subdivision Total	19,083.47	135,744.28	154,827.75	4,900.50	956.75	956.75	148,013.75
Grand Total	19,083.47	135,744.28	154,827.75	4,900.50	956.75	956.75	148,013.75

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

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
30189 - OC, Sidewalks, 2016TY, 5 yrs	87.64	2,506.85	2,594.49	50.87	4.38	4.38	2,534.86
30193 - OC, Sidewalks, 2017TY, 5yrs	361.93	2,658.50	3,020.43	59.23	18.10	18.10	2,925.00
30196 - OC, Sidewalks, 2018TY, 5yrs	269.93	3,032.49	3,302.42	64.75	13.50	13.50	3,210.67
30198 - OC, Sidewalks, 2019TY, 5yrs	0.00	1,446.92	1,446.92	28.37	0.00	0.00	1,418.55
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	246.16	0.00	246.16	4.82	12.31	12.31	216.72
40173 - OC, Nuisance, Cert 8/26/14 for 2013TY	419.58	0.00	419.58	8.23	20.96	20.96	369.43
40229 - OC, Delq Util, Cert 6/3/15 for 2014TY	1,163.45	0.00	1,163.45	22.82	58.17	58.17	1,024.29
40330 - OC, Delq Util, Cert 9/1/16, 2016TY	136.24	0.00	136.24	2.67	6.81	6.81	119.95
40350 - OC, Delq Util, Cert 12/12/16, 2016TY	717.53	0.00	717.53	14.08	35.88	35.88	631.69
40374 - OC, Delq Util, Cert 6/8/17 for 2016TY	1,165.14	0.00	1,165.14	22.85	58.26	58.26	1,025.77
40471 - OC, Delq Util, Cert 9/14/18 18TY	1,096.33	0.00	1,096.33	21.50	54.82	54.82	965.19
40505 - OC, Delq Util, Cert 3/13/19 18TY	455.02	0.00	455.02	8.92	22.75	22.75	400.60
40521 - OC, Delq Util, Cert 6/11/19 18TY	92.58	0.00	92.58	1.82	4.63	4.63	81.50
40540 - OC, Delq Util, Cert 9/17/19 19TY	0.00	173.58	173.58	3.40	0.00	0.00	170.18
40556 - OC, Delq Util, Cert 12/3/19 for 19TY	0.00	214.01	214.01	4.20	0.00	0.00	209.81
40557 - OC, Nuisance, Cert 12/3/19 19TY	0.00	1,428.00	1,428.00	28.00	0.00	0.00	1,400.00
Political Subdivision Total	6,211.53	11,460.35	17,671.88	346.53	310.57	310.57	16,704.21
Grand Total	6,211.53	11,460.35	17,671.88	346.53	310.57	310.57	16,704.21

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

Last Update: 3/4/2020

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 1 ROAD RECON	741.78	1,333.02	2,074.80	79.80	37.09	37.09	1,920.82
30116 - COVE BEACH PHASE 2 - ROAD RECON	99.84	1,085.50	1,185.34	45.59	4.99	4.99	1,129.77
30117 - COVE BEACH PHASE 3 - ROAD RECON	293.09	2,447.49	2,740.58	105.40	14.65	14.65	2,605.88
40037 - Delq Util, Cert 3/5/13 for 2012 TY	705.86	0.00	705.86	27.15	35.28	35.28	608.15
40152 - SLC, Delq Util, Cert 5/30/14 for 2013TY	1,068.89	0.00	1,068.89	20.96	53.45	53.45	941.03
40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY	3,340.73	0.00	3,340.73	65.50	167.04	167.04	2,941.15
40293 - SLC, Delq Util, Cert 1/19/16 for 2015TY	848.04	0.00	848.04	16.63	42.40	42.40	746.61
40559 - SLC, Delq Util, Cert 12/5/19, 19TY	0.00	8,690.71	8,690.71	170.41	0.00	0.00	8,520.30
Political Subdivision Total	7,098.23	13,556.72	20,654.95	531.44	354.90	354.90	19,413.71
Grand Total	7,098.23	13,556.72	20,654.95	531.44	354.90	354.90	19,413.71

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 3/4/2020

Source: Special Assessments

58590 - VERMILION CITY

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

CITY OF VERMILION

4826 - SITE - VERMILION-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER	0.00	4,213.58	4,213.58	162.06	0.00	0.00	4,051.52
30125 - SAN SEW-SUNNSIDE RD,05D-24D	6,148.48	8,725.17	14,873.65	572.07	307.43	307.43	13,686.72
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	0.00	3,277.93	3,277.93	126.07	0.00	0.00	3,151.86
30153 - Verm On Lake San Sew, 2010D, 20 yrs	6,011.07	30,718.06	36,729.13	1,412.66	300.54	300.54	34,715.39
40133 - VC, Nuisance, Cert 1/31/14 for 2013TY	19.53	0.00	19.53	0.38	0.98	0.98	17.19
40186 - VC, Nuisance, Cert 10/1/14 for 2013TY	17.75	0.00	17.75	0.34	0.89	0.89	15.63
40218 - VC, Nuisance, Cert 3/11/15 for 2014TY	7.45	0.00	7.45	0.14	0.37	0.37	6.57
40256 - VC, Nuisance, Cert 8/31/15 for 2014TY	20.32	0.00	20.32	0.40	1.01	1.01	17.90
40265 - VC, Nuisance, Cert 9/15/15 for 2014TY	20.32	0.00	20.32	0.40	1.01	1.01	17.90
40290 - VC, Nuisance, Cert 1/5/16 for 2015TY	125.08	0.00	125.08	2.45	6.25	6.25	110.13
40323 - VC, Nuisance, Cert 7/29/16, 2015TY	187.03	0.00	187.03	3.66	9.35	9.35	164.67
40332 - VC, Nuisance, Cert 9/9/16 for 2015TY	54.44	0.00	54.44	1.07	2.72	2.72	47.93
40359 - VC, Nuisance, Cert 2/16/17 for 2016TY	183.36	0.00	183.36	3.59	9.17	9.17	161.43
40381 - VC, Nuisance, Cert 7/12/17 for 2016TY	493.70	0.00	493.70	9.68	24.68	24.68	434.66
40388 - VC, Nuisance, Cert 9/6/17 for 2016TY	416.23	0.00	416.23	8.17	20.81	20.81	366.44
40419 - VC, Nuisance, Cert 1/17/18 for 2017TY	176.25	0.00	176.25	3.45	8.82	8.82	155.16
40423 - VC, Nuisance, Cert 1/30/18 for 2017TY	354.01	0.00	354.01	6.94	17.70	17.70	311.67
40463 - VC, Nuisance, Cert 8/21/18 for 2017TY	561.15	0.00	561.15	11.00	28.06	28.06	494.03
40469 - VC, Nuisance, Cert 9/17/18 for 2017TY	484.65	0.00	484.65	9.50	24.23	24.23	426.69
40488 - VC, Nuisance, Cert 12/10/18 for 2017TY	401.84	0.00	401.84	7.88	20.09	20.09	353.78
40531 - VC, Nuisance, Cert 8/21/19 for 18TY	845.28	0.00	845.28	16.57	42.26	42.26	744.19
40535 - VC, Nuisance, Cert 9/5/19 for 18TY	191.26	0.00	191.26	3.75	9.56	9.56	168.39
40542 - VC, Nuisance, Cert 9/26/19 18TY	923.04	0.00	923.04	18.10	46.15	46.15	812.64
40551 - VC, Nuisance, Cert 11/14/19 for 18TY	388.80	0.00	388.80	7.62	19.44	19.44	342.30
40565 - VC, Nuisance, Cert 2/3/20 19TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Political Subdivision Total	18,031.04	48,388.06	66,419.10	2,443.85	901.52	901.52	62,172.21
Grand Total	18,031.04	48,388.06	66,419.10	2,443.85	901.52	901.52	62,172.21

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/4/2020

Source: Special Assessments

58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000

VILLAGE OF WELLINGTON

4827 - SITE - WELLINGTON-6

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - MILL,WHEELER,DEWOLF Paving	1,391.17	0.00	1,391.17	53.50	69.56	69.56	1,198.55
30079 - S PROSPECT & KENT IMPRVMT	127.51	0.00	127.51	4.90	6.38	6.38	109.85
30086 - Woodland St Improvment	0.00	1,129.98	1,129.98	43.46	0.00	0.00	1,086.52
30121 - UNION STR, RECON, 2005D-2024	0.00	2,351.91	2,351.91	90.46	0.00	0.00	2,261.45
30138 - JONES ST RCNSTRCTN, 2007D	1,713.22	6,909.08	8,622.30	331.63	85.66	85.66	8,119.35
30144 - CARPENTER RECONSTR, 2009D-2028D	189.43	2,046.73	2,236.16	86.01	9.47	9.47	2,131.21
30154 - Lincoln Str Recon, 2010D, 20 yrs	0.00	6,935.53	6,935.53	266.75	0.00	0.00	6,668.78
30179 - Courtland Str Improv, 2013TY, 20yrs	389.38	6,049.28	6,438.66	126.24	19.47	19.47	6,273.48
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,953.95	1,953.95	38.31	0.00	0.00	1,915.64
30194 - WV, Adams Str Recon, 2017TY 20yrs	455.40	6,099.38	6,554.78	128.53	22.77	22.77	6,380.71
40431 - WV, Nuisance, Cert 3/19/18 for 2017TY	1,081.01	0.00	1,081.01	21.20	54.05	54.05	951.71
40512 - WV, Nuisance, Cert 4/10/19 for 2018TY	12,308.66	0.00	12,308.66	241.35	615.43	615.43	10,836.45
Political Subdivision Total	17,655.78	33,475.84	51,131.62	1,432.34	882.79	882.79	47,933.70
Grand Total	17,655.78	33,475.84	51,131.62	1,432.34	882.79	882.79	47,933.70