

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

Last Update: 3/8/2021

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	1.71	0.00	1.71	0.07	0.09	0.09	1.46
10029 - MANTLE ROCK/DET BAS MTNC	77.21	1,107.12	1,184.33	45.55	3.86	3.86	1,131.06
10033 - DUDLEY/DITCH MTNC	8.87	123.52	132.39	5.09	0.44	0.44	126.42
10034 - HERITAGE/DET BASIN MTNC	38.83	467.74	506.57	19.48	1.94	1.94	483.21
10035 - ROLLINGBROOK/DET BASIN MTNC	0.00	1,294.80	1,294.80	49.80	0.00	0.00	1,245.00
10043 - FINNEGAN/DET BASIN MTNC	35.62	668.36	703.98	27.08	1.78	1.78	673.34
10044 - HIDDEN OAKS/DET BASIN MTNC	0.00	238.22	238.22	9.16	0.00	0.00	229.06
10045 - MEADOW RDGE/DET BASIN MTNC	0.00	120.50	120.50	4.63	0.00	0.00	115.87
10050 - CREEKSIDE BASIN/DITCH MTNC	0.00	359.28	359.28	13.82	0.00	0.00	345.46
10053 - LOST ELMS/DET BASIN MTNC	0.00	390.00	390.00	15.00	0.00	0.00	375.00
10055 - HIGHLANDS/DET BASIN MTNC	42.90	0.00	42.90	1.65	2.15	2.15	36.95
10057 - CARRINGTON 1/DET BAS MTNC	0.00	308.88	308.88	11.88	0.00	0.00	297.00
10058 - WILLOW CRK 2/DET BAS MTNC	0.00	561.60	561.60	21.60	0.00	0.00	540.00
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	246.67	0.00	246.67	9.56	12.38	12.38	212.35
10076 - Lor Co Ch 6117 Storm Water Fee 11D	357.01	0.00	357.01	13.80	17.83	17.83	307.55
10077 - Lor Co Ch 6117 Storm Water Fee 12D	1,092.34	0.00	1,092.34	42.06	54.65	54.65	940.98
10078 - Lor Co Ch 6117 Storm Water Fee 13D	1,256.48	0.00	1,256.48	24.65	62.80	62.80	1,106.23
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	1,241.95	0.00	1,241.95	24.35	62.07	62.07	1,093.46
10080 - Straw Haag Ditch, Cert 8/3/15	21.03	1,786.74	1,807.77	35.45	1.05	1.05	1,770.22
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	1,816.80	0.00	1,816.80	35.58	90.86	90.86	1,599.50
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	10,196.74	0.00	10,196.74	199.92	509.86	509.86	8,977.10
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	6,432.01	0.00	6,432.01	126.10	321.58	321.58	5,662.75
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	4,063.20	0.00	4,063.20	79.65	203.17	203.17	3,577.21
10090 - S Amherst Vllg Storm Water Billing 18TY	98.24	0.00	98.24	1.93	4.91	4.91	86.49
10091 - Oberlin City Storm Water Billing 18TY	399.88	0.00	399.88	7.84	19.99	19.99	352.06
10094 - Lo Co Ch 6117 Storm Water Fee 19TY	38,347.42	0.00	38,347.42	754.94	1,925.12	1,925.12	33,742.24
10095 - Oberlin City Storm Water Billing 19TY	6,054.71	0.00	6,054.71	118.87	303.13	303.13	5,329.58
10096 - S Amherst Vllg Storm Water Billing 19TY	651.83	0.00	651.83	12.78	32.59	32.59	573.87
10099 - Mapleview Ditch, Cert 5/21/20	0.00	51.12	51.12	1.00	0.00	0.00	50.12
10100 - Lo Co Ch 6117 Storm Water Fee 20TY	0.00	899,617.68	899,617.68	17,640.37	0.00	0.00	881,977.31

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10101 - Oberlin City Storm Water Billing 20TY	0.00	164,515.01	164,515.01	3,225.78	0.00	0.00	161,289.23
10102 - S Amherst Vllg Storm Water Billing 20TY	0.00	20,472.21	20,472.21	401.42	0.00	0.00	20,070.79
11002 - SAN SEWER IMPRVMT 102 #13	2,436.73	0.00	2,436.73	93.75	121.86	121.86	2,099.26
11008 - SAN SEWER IMPRVMT, #13	576.49	0.00	576.49	22.17	28.82	28.82	496.68
11009 - SAN SEWER IMPRVMT 104/ #13	6,933.82	65,268.56	72,202.38	2,777.02	346.69	346.69	68,731.98
11055 - DIST 55/WATER LINE MTNC #24	16.66	0.00	16.66	0.65	0.83	0.83	14.35
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	494.85	63,150.18	63,645.03	2,447.89	24.74	24.74	61,147.66
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	109.85	1,723.30	1,833.15	35.95	5.49	5.49	1,786.22
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	4,956.23	87,411.98	92,368.21	1,811.13	247.82	247.82	90,061.44
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	227.95	8,063.55	8,291.50	162.57	11.40	11.40	8,106.13
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	868.45	9,096.43	9,964.88	195.39	43.42	43.42	9,682.65
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	988.90	3,440.64	4,429.54	86.84	49.45	49.45	4,243.80
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	426.65	1,625.35	2,052.00	40.23	21.33	21.33	1,969.11
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	0.00	7,944.69	7,944.69	155.79	0.00	0.00	7,788.90
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	1,625.34	1,625.34	31.86	0.00	0.00	1,593.48
11178 - San Lat Repl, 10yrs, 19TY-28TY	215.61	0.00	215.61	4.23	10.78	10.78	189.82
11179 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.08	93.08	1.83	0.00	0.00	91.25
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	184.78	184.78	3.62	0.00	0.00	181.16
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	3,357.30	102,302.34	105,659.64	2,071.76	167.87	167.87	103,252.14
11188 - Phea Run San Sew Impr# 123,124,125 30yrs	6,710.27	80,134.22	86,844.49	1,702.83	335.51	335.51	84,470.64
11189 - San Lat Repl, 20yrs, 20TY-39TY	0.00	411.37	411.37	8.07	0.00	0.00	403.30

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11191 - San Lat Repl, 6yrs, 20TY-2015TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00
11192 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.44	85.44	1.68	0.00	0.00	83.76
11193 - San Lat Repl, 6yrs, 20TY-2025TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00
11194 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.86	85.86	1.68	0.00	0.00	84.18
11196 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	92.04	92.04	1.80	0.00	0.00	90.24
11197 - LORCO, Sewer Tap, Cert 10/8/20, 20TY	0.00	325.07	325.07	6.37	0.00	0.00	318.70
11361 - IMP 100/SAN SEWER #13	225.08	0.00	225.08	8.65	11.27	11.27	193.89
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	512.57	0.00	512.57	19.72	25.64	25.64	441.57
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	620.52	0.00	620.52	23.88	31.03	31.03	534.58
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	352.10	0.00	352.10	13.53	17.59	17.59	303.39
19060 - LCE Delq San Sew, Sewer & O&M, 11D	894.73	0.00	894.73	34.41	44.74	44.74	770.84
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	834.07	0.00	834.07	32.08	41.70	41.70	718.59
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	537.92	0.00	537.92	20.67	26.89	26.89	463.47
19065 - LCE Delq San Sew, Sewer & O&M, 12D	1,202.61	0.00	1,202.61	46.25	60.14	60.14	1,036.08
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	809.66	0.00	809.66	31.14	40.49	40.49	697.54
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	533.36	0.00	533.36	20.51	26.69	26.69	459.47
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	1,167.44	0.00	1,167.44	44.90	58.38	58.38	1,005.78
19098 - LC Port Auth, Demo, Cert 10/3/13 2012TY	344.29	0.00	344.29	13.24	17.21	17.21	296.63
19110 - RLCWA, Delq Util, Cert 3/26/14, 2013TY	206.62	0.00	206.62	4.05	10.33	10.33	181.91
19113 - LCCD, Demo, Cert 4/25/14 2013TY	254.37	0.00	254.37	4.99	12.72	12.72	223.94
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	770.72	0.00	770.72	15.11	38.53	38.53	678.55
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	653.40	0.00	653.40	12.80	32.70	32.70	575.20
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	1,111.32	0.00	1,111.32	21.78	55.56	55.56	978.42
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	748.15	0.00	748.15	14.66	37.40	37.40	658.69
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	495.29	0.00	495.29	9.71	24.80	24.80	435.98
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	1,078.73	0.00	1,078.73	21.14	53.94	53.94	949.71
19150 - LORCO Phase1 Tap Fee, 2015TY	271.36	0.00	271.36	5.32	13.57	13.57	238.90
19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY	391.37	0.00	391.37	7.67	19.57	19.57	344.56
19155 - LC Port Auth, Demo, Cert 2/10/16 2015TY	12,954.37	0.00	12,954.37	254.01	647.72	647.72	11,404.92
19157 - LORCO, Delq Util, Cert 3/4/16 2015TY	123.50	0.00	123.50	2.42	6.18	6.18	108.72

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19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY	411.96	0.00	411.96	8.09	20.60	20.60	362.67
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	750.30	0.00	750.30	14.72	37.51	37.51	660.56
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	698.93	0.00	698.93	13.70	34.95	34.95	615.33
19173 - LCE Delq San Sew, Sewer & O&M, 16TY	1,046.06	0.00	1,046.06	20.51	52.30	52.30	920.95
19175 - LORCO, Delq Util, Cert 12/22/16, 16TY	275.88	0.00	275.88	5.41	13.79	13.79	242.89
19180 - NEORS, Delq sewer, Cert 3/31/17 16TY	1,052.82	0.00	1,052.82	20.64	52.64	52.64	926.90
19182 - RLCWA, Delq Util, Cert 6/7/17, 2016TY	29.05	0.00	29.05	0.57	1.45	1.45	25.58
19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	975.21	0.00	975.21	19.12	48.77	48.77	858.55
19186 - LCE Delq San Sew, Swr Acct Debt, 17TY	479.06	0.00	479.06	9.39	23.96	23.96	421.75
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	2,587.87	0.00	2,587.87	50.74	129.39	129.39	2,278.35
19189 - NEORS, Delq sewer, Cert 9/11/17 17TY	2,095.90	0.00	2,095.90	41.10	104.80	104.80	1,845.20
19193 - LCPort Auth, Demo, Cert 10/25/17 2016TY	24,552.95	0.00	24,552.95	481.43	1,227.65	1,227.65	21,616.22
19195 - LORCO, Delq Util, Cert 11/27/17 for 16TY	640.10	0.00	640.10	12.55	32.01	32.01	563.53
19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY	440.99	0.00	440.99	8.65	22.06	22.06	388.22
19198 - NEORS, Delq Sewer, Cert 3/30/18 17TY	67.04	0.00	67.04	1.31	3.35	3.35	59.03
19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY	282.37	0.00	282.37	5.53	14.12	14.12	248.60
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	803.52	0.00	803.52	15.76	40.18	40.18	707.40
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	1,811.50	0.00	1,811.50	35.52	90.57	90.57	1,594.84
19205 - LCE Delq San Sew, OMR, 18TY	3,812.78	0.00	3,812.78	74.77	190.65	190.65	3,356.71
19206 - LCE Delq San Sew, Sewer, 18TY	1,251.14	0.00	1,251.14	24.54	62.56	62.56	1,101.48
19210 - RLCWA, Delq Util, Cert 9/17/18, 18TY	482.15	0.00	482.15	9.46	24.10	24.10	424.49
19216 - LORCO, Delq Util, Cert 2/4/19 2018TY	1,991.26	0.00	1,991.26	39.04	99.56	99.56	1,753.10
19219 - RLCWA, Delq Util, Cert 5/2/19 2018TY	225.85	0.00	225.85	4.42	11.30	11.30	198.83
19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY	1,117.96	0.00	1,117.96	21.92	55.90	55.90	984.24
19223 - LORCO, Delq Util, Cert 6/27/19 for 18TY	212.45	0.00	212.45	4.17	10.62	10.62	187.04
19226 - LCE Delq San Sew/Debt Srv Fee 19TY	2,387.45	0.00	2,387.45	46.82	119.38	119.38	2,101.87
19227 - LCE Delq San Sew/OMR 19TY	10,679.68	0.00	10,679.68	209.99	535.52	535.52	9,398.65
19228 - LCE Delq San Sew/Sewer 19TY	1,717.97	0.00	1,717.97	33.69	85.90	85.90	1,512.48
19229 - LCE Delq San Sewer/Phea Run 19TY	2,491.79	0.00	2,491.79	48.86	124.59	124.59	2,193.75
19234 - RLCWA, Delq Water, Cert 11/13/19 18TY	208.96	0.00	208.96	4.10	10.45	10.45	183.96
19238 - LCPort Auth, Demo, Cert 6/5/20 2019TY	24,621.17	0.00	24,621.17	482.77	1,231.06	1,231.06	21,676.28

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19240 - RLCWA, Delq Water, Cert 9/22/20 19TY	1,183.38	0.00	1,183.38	23.20	59.18	59.18	1,041.82
19241 - LCPort Auth, Demo, Cert 9/22/20 19TY	1,399.72	0.00	1,399.72	27.45	69.99	69.99	1,232.29
19242 - LCE, Delq San Sew./Debt Srv Fee 20TY	0.00	26,555.18	26,555.18	520.68	0.00	0.00	26,034.50
19243 - LCE Delq San Sew/OMR 20TY	0.00	91,260.09	91,260.09	1,789.40	0.00	0.00	89,470.69
19244 - LCE Delq San Sew/Phea Tap Fee 20TY	0.00	1,660.63	1,660.63	32.56	0.00	0.00	1,628.07
19246 - LORCO, Delq Util, Cert 10/8/20, 20TY	0.00	32,728.41	32,728.41	641.73	0.00	0.00	32,086.68
19247 - LCPort Auth, Demo, Cert 11/2&3 19TY	377.41	0.00	377.41	7.40	18.87	18.87	332.27
19249 - RLCWA, Delq Water, Cert 12/11/20 19TY	907.36	0.00	907.36	17.80	45.37	45.37	798.82
<b>Political Subdivision Total</b>	221,964.75	1,690,906.90	1,912,871.65	40,441.73	11,108.15	11,108.15	1,850,213.62
<b>Grand Total</b>	221,964.75	1,690,906.90	1,912,871.65	40,441.73	11,108.15	11,108.15	1,850,213.62

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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.	18.27	603.17	621.44	23.90	0.91	0.91	595.72
21201 - STR LIGHTING/NORTHEAST #2	69.88	1,791.14	1,861.02	71.57	3.50	3.50	1,782.45
21202 - STR LIGHTING/NORTHEAST #1	48.84	1,752.13	1,800.97	69.27	2.44	2.44	1,726.82
21203 - STR LIGHTING/BRENTWOOD LAKE	98.46	2,278.35	2,376.81	91.41	4.92	4.92	2,275.56
21204 - STR LIGHTING/TANGLEWOOD DR	0.00	1,248.04	1,248.04	48.00	0.00	0.00	1,200.04
21205 - STR LIGHTING/OVERLOOK DR.	0.00	175.78	175.78	6.76	0.00	0.00	169.02
21223 - STR LIGHTING/CARLISLE AVE	47.01	265.74	312.75	12.03	2.35	2.35	296.02
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	152.98	2,781.60	2,934.58	57.54	7.65	7.65	2,861.74
<b>Political Subdivision Total</b>	435.44	10,895.95	11,331.39	380.48	21.77	21.77	10,907.37
<b>Grand Total</b>	435.44	10,895.95	11,331.39	380.48	21.77	21.77	10,907.37

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8900-8900-750-755-14-8000-0000  
TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.  
4607 - SITE - COL STATION-2

**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	0.00	308.09	308.09	11.85	0.00	0.00	296.24
21002 - STR LIGHTING/IWEST RIM RESERVE	0.00	406.03	406.03	15.62	0.00	0.00	390.41
21025 - STR LIGHTING/PLUM CREEK DR	7.06	359.56	366.62	14.10	0.35	0.35	351.82
21206 - STR LIGHTING/HEATHER LANE	0.00	788.44	788.44	30.32	0.00	0.00	758.12
21207 - STR LIGHTING/REDFERN FARMS/PH 1	34.91	2,070.17	2,105.08	80.96	1.75	1.75	2,020.62
21208 - STR LIGHTING/FAIRWAY DR.	16.34	574.94	591.28	22.74	0.82	0.82	566.90
21210 - STR LIGHTING/RIVERGLEN	0.00	352.95	352.95	13.58	0.00	0.00	339.37
21211 - STR LIGHTING/QUARRY RIDGE	0.00	337.81	337.81	12.99	0.00	0.00	324.82
21212 - STR LIGHTING/CASTLEBAR COURT	0.00	207.96	207.96	8.00	0.00	0.00	199.96
21213 - STR LIGHTING/COBBLESTONE	0.00	523.05	523.05	20.12	0.00	0.00	502.93
21214 - STR LIGHTING/CROCKERS LNDG	45.82	1,151.58	1,197.40	46.05	2.29	2.29	1,146.77
21215 - STR LIGHTING/ROLLING BROOK	0.00	484.24	484.24	18.62	0.00	0.00	465.62
21216 - STR LIGHTING/MEADOW RIDGE	40.18	457.49	497.67	19.15	2.01	2.01	474.50
21218 - STR LIGHTING/HIDDEN OAKS	0.00	376.45	376.45	14.48	0.00	0.00	361.97
21219 - STR LIGHTING/EAGLE POINT	33.46	440.72	474.18	18.24	1.67	1.67	452.60
21220 - STR LIGHTING/STONE RIDGE	53.86	240.30	294.16	11.31	2.69	2.69	277.47
<b>Political Subdivision Total</b>	231.63	9,079.78	9,311.41	358.13	11.58	11.58	8,930.12
<b>Grand Total</b>	231.63	9,079.78	9,311.41	358.13	11.58	11.58	8,930.12

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

Last Update: 3/8/2021

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
29106 - EatonTwp, Nuisance, Cert 11/13/20 19TY	373.26	0.00	373.26	7.32	18.66	18.66	328.62
<b>Political Subdivision Total</b>	373.26	0.00	373.26	7.32	18.66	18.66	328.62
<b>Grand Total</b>	373.26	0.00	373.26	7.32	18.66	18.66	328.62



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

Last Update: 3/8/2021

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
21102 - STR LIGHTING/RAMBLER DR	30.33	0.00	30.33	1.17	1.52	1.52	26.12
21103 - STR LIGHTING/ADELBERT	61.36	0.00	61.36	2.39	3.10	3.10	52.77
21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE	41.58	0.00	41.58	1.60	2.08	2.08	35.82
21106 - STR LIGHTING/CRESTHAVEN	17.33	0.00	17.33	0.67	0.87	0.87	14.92
21107 - STR LIGHTING/AMARYLLIS	10.99	0.00	10.99	0.42	0.55	0.55	9.47
21131 - STR LIGHTING/EARLENE CRT.	13.50	0.00	13.50	0.53	0.70	0.70	11.57
<b>Political Subdivision Total</b>	175.09	0.00	175.09	6.78	8.82	8.82	150.67
<b>Grand Total</b>	175.09	0.00	175.09	6.78	8.82	8.82	150.67

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

Last Update: 3/8/2021

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	0.00	313.04	313.04	12.04	0.00	0.00	301.00
21221 - STR LIGHTING/HIGHLANDS	9.38	324.14	333.52	12.83	0.47	0.47	319.75
<b>Political Subdivision Total</b>	9.38	637.18	646.56	24.87	0.47	0.47	620.75
<b>Grand Total</b>	9.38	637.18	646.56	24.87	0.47	0.47	620.75

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

Last Update: 3/8/2021

Source: Special Assessments

**44921 - SHEFFIELD TWP**

8900-8900-750-766-14-8000-0000  
SHEFFIELD TOWNSHIP  
4814 - SITE - LORAIN-3

<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>
29100 - ShefTwp, Nuisance, Cert 12/27/18, 18TY	714.03	0.00	714.03	14.00	35.70	35.70	628.63
<b>Political Subdivision Total</b>	714.03	0.00	714.03	14.00	35.70	35.70	628.63
<b>Grand Total</b>	714.03	0.00	714.03	14.00	35.70	35.70	628.63

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

Last Update: 3/8/2021

Source: Special Assessments

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

CITY OF AMHERST

4816 - SITE-AMHERST-6

**50170 - AMHERST CITY**

<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>
30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs	1,091.34	3,763.75	4,855.09	95.20	54.57	54.57	4,650.75
30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs	201.34	4,207.63	4,408.97	86.45	10.07	10.07	4,302.38
30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs	0.00	2,335.54	2,335.54	45.79	0.00	0.00	2,289.75
30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs	0.00	2,440.13	2,440.13	47.85	0.00	0.00	2,392.28
40595 - Amherst, Nuisance, Cert 9/11/20, 19TY	4,240.59	0.00	4,240.59	83.15	212.03	212.03	3,733.38
<b>Political Subdivision Total</b>	<b>5,533.27</b>	<b>12,747.05</b>	<b>18,280.32</b>	<b>358.44</b>	<b>276.67</b>	<b>276.67</b>	<b>17,368.54</b>
<b>Grand Total</b>	<b>5,533.27</b>	<b>12,747.05</b>	<b>18,280.32</b>	<b>358.44</b>	<b>276.67</b>	<b>276.67</b>	<b>17,368.54</b>

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

Last Update: 3/8/2021

Source: Special Assessments

**50390 - AVON CITY**

8900-8900-800-801-14-8000-0000

CITY OF AVON

4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30083 - Jaycox Rd Water Line	130.80	0.00	130.80	5.03	6.54	6.54	112.69
30087 - SANDY LANE/MAPLE RIDGE SAN SWR	0.00	8,636.86	8,636.86	332.19	0.00	0.00	8,304.67
30088 - CENTER/CHESTER SEW EXT	0.00	7,496.19	7,496.19	288.32	0.00	0.00	7,207.87
30135 - SCHNEIDER COURT IMPROV	0.00	30,325.46	30,325.46	1,166.36	0.00	0.00	29,159.10
30139 - WATER MAIN-JAYCOX, 08D	710.66	9,749.20	10,459.86	402.30	35.53	35.53	9,986.50
30164 - San Sew Lift Station, 2012TY, 25 yrs	2,621.29	11,636.37	14,257.66	549.09	132.00	132.00	13,444.57
30165 - Waterline, 2012TY, 25yrs	2,096.76	9,061.18	11,157.94	429.73	105.59	105.59	10,517.03
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	1,437.22	6,210.96	7,648.18	294.55	72.38	72.38	7,208.87
30167 - Nagle Road Interchange, 2012TY, 25yrs	13,915.73	60,217.50	74,133.23	2,855.11	700.77	700.77	69,876.58
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.	0.00	457.66	457.66	8.97	0.00	0.00	448.69
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	35,612.97	73,607.14	109,220.11	2,146.57	1,793.39	1,793.39	103,486.76
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,452.66	1,452.66	28.48	0.00	0.00	1,424.18
30195 - AC, Chester Rd Improv, 2017TY	-20,000.71	128,788.91	108,788.20	2,525.27	0.00	0.00	106,262.93
<b>Political Subdivision Total</b>	<b>36,524.72</b>	<b>360,996.83</b>	<b>397,521.55</b>	<b>11,545.69</b>	<b>2,846.20</b>	<b>2,846.20</b>	<b>380,283.46</b>
<b>Grand Total</b>	<b>36,524.72</b>	<b>360,996.83</b>	<b>397,521.55</b>	<b>11,545.69</b>	<b>2,846.20</b>	<b>2,846.20</b>	<b>380,283.46</b>

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

Last Update: 3/8/2021

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 EXT	1,392.22	96,037.75	97,429.97	3,747.31	69.61	69.61	93,543.44
30100 - SAN SEWER	0.00	13,884.73	13,884.73	534.03	0.00	0.00	13,350.70
30122 - LEAR RD SEWERS 2005, 2005D	981.84	14,518.09	15,499.93	596.15	49.09	49.09	14,805.60
30141 - COVE AVE, 08D-27D WAT LN,SAN SWR	515.41	6,713.09	7,228.50	278.02	25.77	25.77	6,898.94
39901 - Delq Util, 10D, #12	0.16	0.00	0.16	0.01	0.01	0.01	0.13
39945 - Delq Util, Cert 3/9/12 for 2011TY	1.07	0.00	1.07	0.04	0.05	0.05	0.93
39967 - Delq Util, Cert 6/7/12 for 2011 TY	2.16	0.00	2.16	0.08	0.10	0.10	1.88
40029 - Delq Util, Cert 1/4/13 for 2012 TY	2.95	0.00	2.95	0.11	0.15	0.15	2.54
40071 - Delq Util, Cert 7/15/13 for 2012 TY	2.93	0.00	2.93	0.11	0.15	0.15	2.52
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	1.50	0.00	1.50	0.03	0.07	0.07	1.33
40144 - ALC, Delq Util, Cert 4/7/14 for 2013TY	13.43	0.00	13.43	0.26	0.67	0.67	11.83
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	2.97	0.00	2.97	0.06	0.15	0.15	2.61
40166 - ALC, Nuisance, Cert 8/7/14 for 2013TY	300.17	0.00	300.17	5.89	15.01	15.01	264.26
40252 - ALC, Nuisance, Cert 8/14/15 for 2014TY	891.82	0.00	891.82	17.49	44.59	44.59	785.15
40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY	6.22	0.00	6.22	0.12	0.31	0.31	5.48
40298 - ALC, Nuisance, Cert 2/11/16 for 2015TY	445.42	0.00	445.42	8.73	22.27	22.27	392.15
40327 - ALC, Nuisance, Cert 8/29/16, 2015TY	3.46	0.00	3.46	0.07	0.17	0.17	3.05
40378 - ALC, Nuisance, Cert 6/28/17 for 2016TY	6.22	0.00	6.22	0.12	0.31	0.31	5.48
40530 - ALC, Nuisance, Cert 8/15/19 for 2018TY	200.42	0.00	200.42	3.93	10.02	10.02	176.45
40603 - ALC, Nuisance, Cert 9/25/20 19TY	232.51	0.00	232.51	4.56	11.63	11.63	204.69
40618 - ALC, Nuisance, Cert 11/3/20 for 19TY	103.74	0.00	103.74	2.03	5.19	5.19	91.33
<b>Political Subdivision Total</b>	<b>5,106.62</b>	<b>131,153.66</b>	<b>136,260.28</b>	<b>5,199.15</b>	<b>255.32</b>	<b>255.32</b>	<b>130,550.49</b>
<b>Grand Total</b>	<b>5,106.62</b>	<b>131,153.66</b>	<b>136,260.28</b>	<b>5,199.15</b>	<b>255.32</b>	<b>255.32</b>	<b>130,550.49</b>

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 3/8/2021

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
30127 - STORM SEWERS/THIRD STR	0.00	4,230.89	4,230.89	162.73	0.00	0.00	4,068.16
30152 - 49th Street Road Improv, 10D	0.00	3,513.39	3,513.39	135.13	0.00	0.00	3,378.26
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	70.90	351.26	422.16	8.28	3.55	3.55	406.78
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	338.54	276.99	615.53	12.07	16.93	16.93	569.60
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	274.89	274.89	5.39	0.00	0.00	269.50
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
30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY	0.00	2,281.24	2,281.24	44.74	0.00	0.00	2,236.50
30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY	0.00	409.53	409.53	8.03	0.00	0.00	401.50
39673 - WEED RMVL, 08D, #17	516.87	0.00	516.87	19.89	25.84	25.84	445.30
39720 - WEED RMVL, 08D, #11	714.22	0.00	714.22	27.47	35.72	35.72	615.31
39807 - Nuisance, 09D, #11	302.93	0.00	302.93	11.65	15.17	15.17	260.94
39822 - Nuisance, 09D, #11	299.02	0.00	299.02	11.51	14.94	14.94	257.63
39823 - Nuisance, 09D, #11	295.05	0.00	295.05	11.35	14.78	14.78	254.14
39890 - Nuisance, 10D, #11	567.30	0.00	567.30	21.82	28.37	28.37	488.74
40020 - Nuisance, Cert 11/8/12 for 2011TY	52.43	0.00	52.43	2.02	2.62	2.62	45.17
40027 - Nuisance, Cert 12/12/12 for 2011TY	208.00	0.00	208.00	8.00	10.40	10.40	179.20
40083 - Demo, Cert 8/15/13 for 2012TY	204.37	0.00	204.37	7.86	10.22	10.22	176.07
40084 - Nuisance, Cert 8/15/13 for 2012TY	216.81	0.00	216.81	8.34	10.84	10.84	186.79
40104 - Nuisance, Cert 10/11/13 for 2012TY	210.08	0.00	210.08	8.08	10.50	10.50	181.00
40114 - Nuisance, Cert 11/19/13 for 2012TY	144.29	0.00	144.29	5.55	7.21	7.21	124.32
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	256.99	0.00	256.99	5.03	12.85	12.85	226.26
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	700.87	0.00	700.87	13.74	35.05	35.05	617.03
40196 - EC, Nuisance, Cert 11/12/14 for 2013TY	256.99	0.00	256.99	5.03	12.85	12.85	226.26
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	386.94	0.00	386.94	7.58	19.35	19.35	340.66
40282 - EC, Nuisance, Cert 12/10/15 for 2014TY	2,136.37	0.00	2,136.37	41.90	106.82	106.82	1,880.83
40320 - EC, Nuisance, Several Certs, 2015TY	1,089.75	0.00	1,089.75	21.36	54.50	54.50	959.39
40333 - EC, Nuisance, Cert 9/12/16 for 2015 TY	1,464.70	0.00	1,464.70	28.73	73.22	73.22	1,289.53
40338 - EC, Nuisance, Cert 10/12/16 for 2015TY	1,446.94	0.00	1,446.94	28.38	72.34	72.34	1,273.88
40383 - EC, Nuisance, Cert 7/11/17, 2016TY	28.84	0.00	28.84	0.56	1.45	1.45	25.38

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

Last Update: 3/8/2021

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
40389 - EC, Nuisance, Cert 9/8/17 for 2016TY	1,050.72	0.00	1,050.72	20.61	52.54	52.54	925.03
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	1,803.40	0.00	1,803.40	35.35	90.17	90.17	1,587.71
40402 - EC, Nuisance, Cert 10/20/17 for 2016TY	350.24	0.00	350.24	6.87	17.52	17.52	308.33
40441 - EC, Demo, Cert 5/23/2018 for 2017TY	49.63	0.00	49.63	0.97	2.48	2.48	43.70
40448 - EC, Demo, Cert 7/10/18 for 2017TY	2,744.99	0.00	2,744.99	53.82	137.25	137.25	2,416.67
40459 - EC, Nuisance, Cert 8/8/18 for 2017TY	678.87	0.00	678.87	13.31	33.95	33.95	597.66
40465 - EC, Nuisance, Cert 9/6/18 for 2017TY	1,021.08	0.00	1,021.08	20.02	51.05	51.05	898.96
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	5,022.91	0.00	5,022.91	98.50	251.13	251.13	4,422.15
40482 - EC, Delq Util, Cert 11/21/18 for 17TY	605.71	0.00	605.71	11.88	30.29	30.29	533.25
40526 - EC, Nuisance, Cert 8/7/19 for 18TY	1,691.55	0.00	1,691.55	33.22	84.71	84.71	1,488.91
40527 - EC, Delq Util, Cert 8/7/19 for 2018TY	704.93	0.00	704.93	13.82	35.25	35.25	620.61
40534 - EC, Delq Storm Water, Cert 9/5/19 19TY	8,488.12	0.00	8,488.12	166.46	424.49	424.49	7,472.68
40536 - EC, Delq Util, Cert 9/5/19 for 18TY	761.02	0.00	761.02	14.92	38.05	38.05	670.00
40539 - EC, Nuisance, Cert 9/17/19 for 18TY	326.77	0.00	326.77	6.41	16.34	16.34	287.68
40545 - EC, Delq Util, Cert 10/8/19 for 2018TY	138.35	0.00	138.35	2.71	6.91	6.91	121.82
40549 - EC, Delq Util, Cert 11/14/19 for 2018TY	150.28	0.00	150.28	2.95	7.51	7.51	132.31
40550 - EC, Nuisance, Cert 11/14/19 for 2018TY	321.47	0.00	321.47	6.30	16.07	16.07	283.03
40560 - EC, Delq Util, Cert 12/17/19 for 18TY	2,615.89	0.00	2,615.89	51.30	130.80	130.80	2,302.99
40571 - EC, Delq Util, Cert 4/7/20 for 2019TY	9,602.50	0.00	9,602.50	188.29	480.12	480.12	8,453.97
40577 - EC, Delq Util, Cert 6/15/20 for 19TY	2,316.03	0.00	2,316.03	45.41	115.80	115.80	2,039.02
40585 - EC, Delq Util, Cert 8/5/20 for 2019TY	3,081.10	0.00	3,081.10	60.41	154.05	154.05	2,712.59
40596 - EC, Delq Util, Cert 9/14/20 for 2019TY	10,029.30	0.00	10,029.30	196.65	501.47	501.47	8,829.71
40600 - EC, Delq Util, Cert 9/22/20 for 19TY	3,568.17	0.00	3,568.17	69.97	178.41	178.41	3,141.38
40606 - EC, Delq Storm Water, Cert 9/14/20 20TY	0.00	53,964.62	53,964.62	1,058.13	0.00	0.00	52,906.49
40616 - EC, Delq Util, Cert 11/3/20, 19TY	1,725.77	0.00	1,725.77	33.84	86.29	86.29	1,519.35
40620 - EC, Delq Util, Cert 11/24/20 19TY	3,763.96	0.00	3,763.96	73.81	188.19	188.19	3,313.77
40624 - EC, Delq Util, Cert 12/23/20, 19TY	890.48	0.00	890.48	17.46	44.52	44.52	783.98
40625 - EC, Nuisance, Cert 12/15/20, 20TY	0.00	1,188.17	1,188.17	23.30	0.00	0.00	1,164.87
<b>Political Subdivision Total</b>	<b>75,412.44</b>	<b>68,101.08</b>	<b>143,513.52</b>	<b>3,043.17</b>	<b>3,770.88</b>	<b>3,770.88</b>	<b>132,928.59</b>
<b>Grand Total</b>	<b>75,412.44</b>	<b>68,101.08</b>	<b>143,513.52</b>	<b>3,043.17</b>	<b>3,770.88</b>	<b>3,770.88</b>	<b>132,928.59</b>



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

Last Update: 3/8/2021

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

8900-8900-800-804-14-8000-0000

VILLAGE OF GRAFTON

4721 - SITE-GRAFTON-4

<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>
30081 - Hickory St. Sidewalks	102.63	0.00	102.63	3.95	4.52	4.52	89.64
30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs	122.91	1,180.76	1,303.67	25.56	6.15	6.15	1,265.81
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	91.92	982.34	1,074.26	21.06	4.60	4.60	1,044.00
39593 - DELQ UTIL, 2007D, #11	401.68	0.00	401.68	15.44	20.09	20.09	346.06
39635 - DEMOLITION, 07D, #7	7,734.98	0.00	7,734.98	297.49	386.76	386.76	6,663.97
40157 - GV, Nuisance, Cert 6/18/14 for 2013TY	424.00	0.00	424.00	8.33	21.21	21.21	373.25
40317 - GV, Nuisance, Cert 7/5/16 for 2015TY	266.33	0.00	266.33	5.22	13.32	13.32	234.47
<b>Political Subdivision Total</b>	<b>9,144.45</b>	<b>2,163.10</b>	<b>11,307.55</b>	<b>377.05</b>	<b>456.65</b>	<b>456.65</b>	<b>10,017.20</b>
<b>Grand Total</b>	<b>9,144.45</b>	<b>2,163.10</b>	<b>11,307.55</b>	<b>377.05</b>	<b>456.65</b>	<b>456.65</b>	<b>10,017.20</b>

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

Last Update: 3/8/2021

Source: Special Assessments

**54140 - LAGRANGE VILLAGE**

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

VILLAGE OF LAGRANGE

4820 - SITE - LAGRANGE-7

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40451 - LV, Nuisance, Cert 7/11/18 for 2017TY	645.98	0.00	645.98	12.67	32.30	32.30	568.71
40456 - LV, Nuisance, Cert 8/1/18 for 2017TY	233.95	0.00	233.95	4.59	11.70	11.70	205.96
40473 - LV, Nuisance, Cert 9/26/18 for 2017TY	190.01	0.00	190.01	3.73	9.51	9.51	167.26
40480 - LV, Nuisance, Cert 11/5/18 for 17TY	186.56	0.00	186.56	3.66	9.33	9.33	164.24
40523 - LV, Nuisance, Cert 7/16/19 for 2018TY	222.53	0.00	222.53	4.36	11.13	11.13	195.91
40525 - LV, Nuisance, Cert 8/6/19, 2018TY	224.64	0.00	224.64	4.40	11.23	11.23	197.78
40584 - LV, Nuisance, Cert 7/31/20 19TY	705.90	0.00	705.90	13.84	35.30	35.30	621.46
40591 - LV, Delq Util, Cert 8/31/20, 19TY	183.11	0.00	183.11	3.59	9.16	9.16	161.20
<b>Political Subdivision Total</b>	2,592.68	0.00	2,592.68	50.84	129.66	129.66	2,282.52
<b>Grand Total</b>	2,592.68	0.00	2,592.68	50.84	129.66	129.66	2,282.52

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 3/8/2021

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
30054 - 45, CENTRAL DIV. PHASE II - 13	89.98	0.00	89.98	3.46	4.50	4.50	77.52
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	2,018.07	8,534.17	10,552.24	405.86	100.91	100.91	9,944.56
30145 - DALLAS AVE PAVING, 09D	566.71	1,996.31	2,563.02	98.58	28.33	28.33	2,407.78
30146 - FACTORY AVE PAVING, 09D	3,223.90	658.71	3,882.61	149.34	161.19	161.19	3,410.89
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	132.02	484.18	616.20	23.70	6.60	6.60	579.30
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	0.00	2,249.34	2,249.34	86.51	0.00	0.00	2,162.83
30158 - Victory Ave Road Improv, 2011D, 20yr	5,062.40	1,985.67	7,048.07	271.08	253.13	253.13	6,270.73
30159 - Omaha Ave Sidewalks, 2011D 20yrs	0.00	850.66	850.66	32.72	0.00	0.00	817.94
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	0.00	8,225.42	8,225.42	316.36	0.00	0.00	7,909.06
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	0.00	1,121.03	1,121.03	21.98	0.00	0.00	1,099.05
30199 - LCity, Bldg Improv, PACE, 19TY 9yrs	11,050.75	10,046.15	21,096.90	413.66	552.54	552.54	19,578.16
31242 - DELQ.WATER/SEWER UTILITY	204.37	0.00	204.37	0.00	10.22	10.22	183.93
36642 - DELINQUENT UTILITY BILLS	508.74	0.00	508.74	19.57	25.44	25.44	438.29
39070 - 42,1999C L. HEALTH RES. #712 #7	504.37	0.00	504.37	19.40	25.22	25.22	434.53
39426 - WEED REMOVAL, 2005D, #17	53.94	0.00	53.94	2.07	2.70	2.70	46.47
39506 - WEED RMVL, 2006D, #17	55.22	0.00	55.22	2.13	2.77	2.77	47.55
39579 - WEED RMVL, 2007D, #17	400.51	0.00	400.51	15.40	20.03	20.03	345.05
39590 - DELQ UTIL, 2007D, #11	443.64	0.00	443.64	17.06	22.18	22.18	382.22
39620 - DELQ UTIL, 07D, #11	154.37	0.00	154.37	5.94	7.72	7.72	132.99
39630 - WEED RMVL, 07D, #17	667.82	0.00	667.82	25.68	33.39	33.39	575.36
39646 - WEED RMVL, 07D, #17	931.06	0.00	931.06	35.82	46.55	46.55	802.14
39656 - DELQ UTIL, 07D, #11	104.37	0.00	104.37	4.01	5.22	5.22	89.92
39675 - DELQ UTIL, 08D, #11	486.40	0.00	486.40	18.71	24.32	24.32	419.05
39683 - DELQ UTIL, 2008D, #11	1,599.72	0.00	1,599.72	61.53	79.99	79.99	1,378.21
39711 - WEED RMVL, 08D, #17	196.74	0.00	196.74	7.57	9.84	9.84	169.49

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 3/8/2021

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
39717 - WEED RMVL, 08D, #17	1,053.25	0.00	1,053.25	40.51	52.67	52.67	907.40
39730 - Delq Util, 09D, #12	2,799.49	0.00	2,799.49	107.67	139.97	139.97	2,411.88
39733 - Delq Util, 09D, #12	163.30	0.00	163.30	6.28	8.16	8.16	140.70
39736 - Delq Util, 09D, #12	381.61	0.00	381.61	14.68	19.08	19.08	328.77
39765 - Nuisance, 09D, #11	347.76	0.00	347.76	13.38	17.39	17.39	299.60
39777 - Nuisance, 09D, #11	514.80	0.00	514.80	19.80	25.74	25.74	443.52
39783 - Nuisance, 09D, #11	177.31	0.00	177.31	6.82	8.87	8.87	152.75
39785 - Delq Util, 09D, #12	151.88	0.00	151.88	5.84	7.59	7.59	130.86
39802 - Nuisance, 09D, #11	1,184.59	0.00	1,184.59	45.56	59.24	59.24	1,020.55
39848 - Delq Util, 10D, #12	501.70	0.00	501.70	19.31	25.09	25.09	432.21
39869 - Delq Util, 10D, #12	654.56	0.00	654.56	25.18	32.72	32.72	563.94
39878 - Nuisance, 10D, #11	337.22	0.00	337.22	12.97	16.86	16.86	290.53
39887 - Delq Util, 10D, #12	1,041.94	0.00	1,041.94	40.07	52.10	52.10	897.67
39902 - Nuisance, 10D, #11	1,332.43	0.00	1,332.43	51.25	66.62	66.62	1,147.94
39906 - Nuisance, 10D, #11	592.25	0.00	592.25	22.78	29.61	29.61	510.25
39925 - Delq Util, 10D, #12	489.63	0.00	489.63	18.84	24.48	24.48	421.83
39936 - Delq Util, 10D, #12	446.75	0.00	446.75	17.18	22.34	22.34	384.89
39947 - Delq Util, Cert 3/23/12 for 2011TY	144.09	0.00	144.09	5.54	7.22	7.22	124.11
39968 - Nuisance, Cert 6/11/12 for 2011 TY	458.83	0.00	458.83	17.64	22.94	22.94	395.31
39977 - Nuisance, Cert 7/10/12 for 2011 TY	1,268.43	0.00	1,268.43	48.78	63.44	63.44	1,092.77
39999 - Delq Util, Cert 8/24/12 for 2011 TY	239.21	0.00	239.21	9.20	11.96	11.96	206.09
40003 - Nuisance, Cert 9/12/12 for 2011 TY	1,153.08	0.00	1,153.08	44.34	57.65	57.65	993.44
40012 - Nuisance, Cert 10/19/12 for 2011 TY	0.50	0.00	0.50	0.02	0.02	0.02	0.44
40017 - Delq Util, Cert 11/2/12 for 2011 TY	204.19	0.00	204.19	7.86	10.22	10.22	175.89
40034 - Delq Util, Cert 1/25/13 for 2012 TY	10.55	0.00	10.55	0.41	0.53	0.53	9.08
40046 - Delq Util Cert 4/17/13 for 2012 TY	803.21	0.00	803.21	30.90	40.16	40.16	691.99
40062 - Delq Util, Cert 6/26/13 for 2012TY	2,730.11	0.00	2,730.11	105.01	136.49	136.49	2,352.12
40067 - Nuisance, Cert 7/5/13 for 2012 TY	2,225.78	0.00	2,225.78	85.61	111.29	111.29	1,917.59
40077 - Nuisance, Cert 8/2/13 for 2012 TY	2,013.94	0.00	2,013.94	77.47	100.71	100.71	1,735.05
40090 - Nuisance, Cert 9/9/13 for 2012TY	808.49	0.00	808.49	31.11	40.42	40.42	696.54
40101 - Delq Util, Cert 10/8/13 for 2012TY	1,426.57	0.00	1,426.57	54.87	71.33	71.33	1,229.04

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

Last Update: 3/8/2021

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
40111 - Nuisance, Cert 11/12/13 for 2012 TY	391.74	0.00	391.74	15.08	19.60	19.60	337.46
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	1,322.70	0.00	1,322.70	25.93	66.14	66.14	1,164.49
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	4,394.87	0.00	4,394.87	86.17	219.74	219.74	3,869.22
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	1,710.00	0.00	1,710.00	33.53	85.49	85.49	1,505.49
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	1,083.26	0.00	1,083.26	21.24	54.16	54.16	953.70
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	0.11	0.00	0.11	0.00	0.01	0.01	0.09
40171 - LCity, Delq Util, Cert 8/25/14, 2013TY	1,565.89	0.00	1,565.89	30.71	78.31	78.31	1,378.56
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	707.18	0.00	707.18	13.86	35.37	35.37	622.58
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	1,076.93	0.00	1,076.93	21.12	53.85	53.85	948.11
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	0.14	0.00	0.14	0.00	0.01	0.01	0.12
40189 - LCity, Delq Util, Cert 10/15/14, 2013TY	622.67	0.00	622.67	12.21	31.13	31.13	548.20
40191 - LCity, Nuisance, Cert 10/20/14, 2013TY	438.80	0.00	438.80	8.61	21.93	21.93	386.33
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	1,064.41	0.00	1,064.41	20.87	53.21	53.21	937.12
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	217.67	0.00	217.67	4.27	10.89	10.89	191.62
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	721.60	0.00	721.60	14.14	36.07	36.07	635.32
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	1,670.96	0.00	1,670.96	32.76	83.54	83.54	1,471.12
40209 - LCity, Delq Util, Cert 1/22/15, 2014TY	255.04	0.00	255.04	4.99	12.75	12.75	224.55
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	673.32	0.00	673.32	13.21	33.66	33.66	592.79
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	449.66	0.00	449.66	8.82	22.48	22.48	395.88
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	1,764.99	0.00	1,764.99	34.61	88.24	88.24	1,553.90
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	653.17	0.00	653.17	12.80	32.66	32.66	575.05
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	861.09	0.00	861.09	16.89	43.05	43.05	758.10
40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY	1,134.79	0.00	1,134.79	22.26	56.74	56.74	999.05
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	451.72	0.00	451.72	8.87	22.57	22.57	397.71
40243 - LCity, Nuisance, Cert 7/27/15, 2014TY	754.47	0.00	754.47	14.79	37.73	37.73	664.22
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	1,008.95	0.00	1,008.95	19.79	50.46	50.46	888.24
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	6,249.55	0.00	6,249.55	122.54	312.49	312.49	5,502.03
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	5,587.91	0.00	5,587.91	109.56	279.41	279.41	4,919.53
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	3,729.44	0.00	3,729.44	73.13	186.48	186.48	3,283.35
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	713.77	0.00	713.77	14.00	35.69	35.69	628.39
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	1,090.84	0.00	1,090.84	21.39	54.54	54.54	960.37

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 3/8/2021

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
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	324.56	0.00	324.56	6.36	16.23	16.23	285.74
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	1,192.17	0.00	1,192.17	23.38	59.61	59.61	1,049.57
40299 - LCity, Delq Util, Cert 2/17/16, 2015TY	790.19	0.00	790.19	15.49	39.51	39.51	695.68
40305 - LCity, Delq Util, Cert 4/4/16, 2015TY	1,420.04	0.00	1,420.04	27.84	71.01	71.01	1,250.18
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	827.29	0.00	827.29	16.22	41.36	41.36	728.35
40319 - LCity, Nuisance, Cert 7/5/16, 2015TY	805.61	0.00	805.61	15.80	40.28	40.28	709.25
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	1,142.21	0.00	1,142.21	22.40	57.11	57.11	1,005.59
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	2,542.47	0.00	2,542.47	49.85	127.12	127.12	2,238.38
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	3,900.67	0.00	3,900.67	76.49	195.04	195.04	3,434.10
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	1,083.76	0.00	1,083.76	21.24	54.20	54.20	954.12
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	1,083.76	0.00	1,083.76	21.24	54.20	54.20	954.12
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	1,135.96	0.00	1,135.96	22.27	56.81	56.81	1,000.07
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	410.54	0.00	410.54	8.05	20.53	20.53	361.43
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	768.65	0.00	768.65	15.07	38.44	38.44	676.70
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	1,225.41	0.00	1,225.41	24.03	61.27	61.27	1,078.84
40356 - LCity, Nuisance, Cert 1/26/17, 2016TY	823.58	0.00	823.58	16.15	41.18	41.18	725.07
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	1,666.25	0.00	1,666.25	32.68	83.31	83.31	1,466.95
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	342.96	0.00	342.96	6.72	17.15	17.15	301.94
40376 - LCity, Delq Util, Cert 6/14/17, 2016TY	1,965.30	0.00	1,965.30	38.54	98.26	98.26	1,730.24
40379 - LCity, Nuisance, July Certs for 2016TY	5,218.71	0.00	5,218.71	102.33	260.94	260.94	4,594.50
40391 - LCity, Delq Util, Cert 9/11/17, 2016TY	3,460.93	0.00	3,460.93	67.86	173.04	173.04	3,046.99
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	6,064.35	0.00	6,064.35	118.90	303.22	303.22	5,339.01
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	2,772.65	0.00	2,772.65	54.38	138.64	138.64	2,440.99
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	4,461.16	0.00	4,461.16	87.47	223.06	223.06	3,927.57
40411 - LCity, Delq Util, Cert 11/17/17, 2016TY	40.79	0.00	40.79	0.80	2.04	2.04	35.91
40416 - LCity, Delq Util, Cert 1/4/18, 2017TY	3,655.04	0.00	3,655.04	71.66	182.75	182.75	3,217.88
40417 - LCity, Nuisance, Cert 1/11/18, 2017TY	1,063.18	0.00	1,063.18	20.85	53.16	53.16	936.01
40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY	2,330.82	0.00	2,330.82	45.71	116.55	116.55	2,052.01
40421 - LCity, Delq Util, Cert 1/22/18 for 17TY	623.50	0.00	623.50	12.23	31.18	31.18	548.91
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	3,199.32	0.00	3,199.32	62.73	159.97	159.97	2,816.65
40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY	487.69	0.00	487.69	9.57	24.39	24.39	429.34

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

Last Update: 3/8/2021

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
40426 - LCity, Delq Util, Cert 2/14/18 2017TY	3,057.76	0.00	3,057.76	59.96	152.89	152.89	2,692.02
40435 - LCity, Delq Util, Cert 4/16/18 for 17TY	2,023.77	0.00	2,023.77	39.68	101.19	101.19	1,781.71
40438 - LCity, Delq Util, Cert 5/16/18 2017TY	3,747.63	0.00	3,747.63	73.49	187.38	187.38	3,299.38
40442 - LCity, Delq Util, Cert 5/29/18, 2017TY	10,386.05	0.00	10,386.05	203.64	519.30	519.30	9,143.81
40445 - LCity, Nuisance, Cert 6/18/18 for 17TY	26.75	0.00	26.75	1.03	1.33	1.33	23.06
40446 - LCity, Delq Uil, Cert 6/18/18 for 2017TY	1,112.88	0.00	1,112.88	21.82	55.64	55.64	979.78
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	2,849.33	0.00	2,849.33	55.88	142.46	142.46	2,508.53
40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY	1,445.07	0.00	1,445.07	28.33	72.25	72.25	1,272.24
40461 - LCity, Delq Util, Cert 8/14/18 for 17TY	3,119.76	0.00	3,119.76	61.17	155.98	155.98	2,746.63
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	2,163.87	0.00	2,163.87	42.43	108.20	108.20	1,905.04
40485 - LCity, Nuisance, Cert 11/27/18 17TY	3,147.77	0.00	3,147.77	61.72	157.39	157.39	2,771.27
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	3,315.22	0.00	3,315.22	65.01	165.77	165.77	2,918.67
40494 - LCity, Delq Util, Cert 1/22/19 for 18TY	1,474.18	0.00	1,474.18	28.91	73.71	73.71	1,297.85
40495 - LCity, Delq Util, Cert 2/1/19 for 18TY	7,657.31	0.00	7,657.31	150.15	382.87	382.87	6,741.42
40498 - LCity, Nuisance, Cert 2/4/19 18TY	2,506.88	0.00	2,506.88	49.15	125.34	125.34	2,207.05
40501 - LCity, Delq Util, Cert 2/15/19, 2018TY	1,973.87	0.00	1,973.87	38.70	98.69	98.69	1,737.79
40504 - LCity, Nuisance, Cert 3/8/19 for 2018TY	537.27	0.00	537.27	10.53	26.87	26.87	473.00
40506 - LCity, Delq Util, Cert 3/14/19 for 18TY	5,945.69	0.00	5,945.69	116.59	297.29	297.29	5,234.52
40508 - LCity, Delq Util, Cert 3/25/19 for 18TY	923.16	0.00	923.16	18.10	46.16	46.16	812.74
40513 - LCity, Delq Util, Cert 4/11/19 for 18TY	1,375.40	0.00	1,375.40	26.96	68.77	68.77	1,210.90
40516 - LCity, Delq Util, Cert 5/13/19 for 18TY	10,385.73	0.00	10,385.73	203.64	519.29	519.29	9,143.51
40517 - LCity, Delq Util, Cert 5/20/19 for 18TY	623.07	0.00	623.07	12.22	31.15	31.15	548.55
40524 - LCity, Delq Util, Cert 7/25/19 for 18TY	265.27	0.00	265.27	5.20	13.26	13.26	233.55
40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY	4,469.94	0.00	4,469.94	87.65	223.50	223.50	3,935.29
40529 - LCity, Delq Util, Cert 8/14/19 for 18TY	1,111.51	0.00	1,111.51	21.80	55.57	55.57	978.57
40537 - LCity, Nuisance, Cert 9/9/19 for 18TY	3,492.18	0.00	3,492.18	68.48	174.61	174.61	3,074.48
40538 - LCity, Delq Util, Cert 9/10/19 18TY	3,529.42	0.00	3,529.42	69.21	176.47	176.47	3,107.27
40543 - LCity, Delq Util, Cert 9/27/19 18TY	14.16	0.00	14.16	0.28	0.71	0.71	12.46
40547 - LCity, Nuisance, Cert 10/15/19 2018TY	3,819.39	0.00	3,819.39	74.88	190.97	190.97	3,362.57
40548 - LCity, Nuisance, Cert 10/29/19 18TY	174.59	0.00	174.59	3.42	8.73	8.73	153.71
40554 - LCity, Nuisance, Cert 11/26/19 for 18TY	5,370.59	0.00	5,370.59	105.30	268.53	268.53	4,728.23

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

Last Update: 3/8/2021

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
40561 - LCity, Nuisance, Cert 12/26/19 18TY	3,824.83	0.00	3,824.83	75.10	191.51	191.51	3,366.71
40562 - LCity, Delq Util, Cert 1/2/20 2019TY	8,875.68	0.00	8,875.68	174.03	443.78	443.78	7,814.09
40563 - LCity, Nuisance, Cert 1/16/20 19TY	1,698.46	0.00	1,698.46	33.30	84.92	84.92	1,495.32
40566 - LCity, Delq Util, Cert 2/5/20 for 19TY	6,882.14	0.00	6,882.14	134.95	344.11	344.11	6,058.97
40569 - LCity, Delq Util, Cert 3/6/20 for 19TY	2,474.39	0.00	2,474.39	48.52	123.72	123.72	2,178.43
40573 - LCity, Delq Util, Cert 5/21/20 19TY	9,659.37	0.00	9,659.37	189.40	482.97	482.97	8,504.03
40574 - LCity, Delq Util, Cert 5/28/20 for 19TY	11,152.20	0.00	11,152.20	218.67	557.61	557.61	9,818.31
40576 - LCity, Delq Util, Cert 6/11/20 2019TY	10,557.17	0.00	10,557.17	207.01	527.86	527.86	9,294.44
40578 - LCity, Delq Util, Cert 6/18/20 19TY	11,856.63	0.00	11,856.63	232.48	592.83	592.83	10,438.49
40583 - LCity, Nuisance, Cert 7/27/20, 19TY	2,431.69	0.00	2,431.69	47.68	121.58	121.58	2,140.85
40586 - LCity, Delq Util, Cert 8/5&8/10, 19TY	13,142.35	0.00	13,142.35	257.69	657.12	657.12	11,570.42
40587 - LCity, Nuisance, Cert 8/10/20 19TY	6,200.29	0.00	6,200.29	121.57	310.01	310.01	5,458.70
40588 - LCity, Delq Util, Cert 8/12/20 19TY	21,632.56	0.00	21,632.56	424.16	1,081.63	1,081.63	19,045.14
40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY	41,468.65	0.00	41,468.65	813.10	2,073.44	2,073.44	36,508.67
40593 - LCity, Delq Util, Cert 9/3/20 for 19TY	25,505.54	0.00	25,505.54	500.11	1,275.28	1,275.28	22,454.87
40598 - LCity, Delq Util, Cert 9/21/20 19TY	20,131.00	0.00	20,131.00	394.72	1,006.55	1,006.55	17,723.18
40599 - LCity, Nuisance, Cert 9/21/20 for 19TY	11,218.63	0.00	11,218.63	219.97	560.94	560.94	9,876.78
40602 - LCity, Delq Util, Cert 9/24/20 19TY	24,453.21	0.00	24,453.21	479.47	1,222.66	1,222.66	21,528.42
40608 - LCity, Delq Util, Cert 9/30/20, 19TY	23,985.92	0.00	23,985.92	470.31	1,199.30	1,199.30	21,117.01
40610 - LCity, Delq Util, Cert 10/7/20, 19TY	17,531.50	0.00	17,531.50	343.75	876.58	876.58	15,434.59
40611 - LCity, Nuisance, Cert 10/19/20 19TY	1,372.63	0.00	1,372.63	26.91	68.63	68.63	1,208.46
40612 - LCity, Delq Util, Cert 10/22/20 for 19TY	22,875.92	0.00	22,875.92	448.54	1,143.79	1,143.79	20,139.80
40613 - LCity, Delq Util, Cert 11/2 & 11/5 19TY	38,589.24	0.00	38,589.24	756.65	1,929.47	1,929.47	33,973.65
40617 - LCity, Nuisance, Cert 11/3/20 for 19TY	5,088.79	0.00	5,088.79	99.78	254.44	254.44	4,480.13
40619 - LCity, Nuisance, Cert 11/16/20, 19TY	8,037.78	0.00	8,037.78	157.60	401.89	401.89	7,076.40
40627 - LCity, Nuisance, Cert 12/29/20, 20TY	0.00	782.15	782.15	15.34	0.00	0.00	766.81
40628 - LCity, Nuisance, Cert 1/5/21, 20TY	0.00	456.23	456.23	8.95	0.00	0.00	447.28
<b>Political Subdivision Total</b>	<b>596,001.75</b>	<b>50,027.81</b>	<b>646,029.56</b>	<b>14,173.58</b>	<b>29,800.55</b>	<b>29,800.55</b>	<b>572,254.88</b>
<b>Grand Total</b>	<b>596,001.75</b>	<b>50,027.81</b>	<b>646,029.56</b>	<b>14,173.58</b>	<b>29,800.55</b>	<b>29,800.55</b>	<b>572,254.88</b>



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

Last Update: 3/8/2021

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	25,654.93	101,800.55	127,455.48	4,902.43	1,283.12	1,283.12	119,986.81
30162 - Sewer Tap In Fee, 2011D, 10yrs	0.00	2,119.89	2,119.89	81.53	0.00	0.00	2,038.36
30169 - Sewer Tap In Fee, 2012TY, 10yrs	904.60	111.90	1,016.50	39.09	45.24	45.24	886.93
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	1,543.00	1,543.00	30.25	0.00	0.00	1,512.75
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	283.63	743.62	1,027.25	20.14	14.18	14.18	978.75
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	1,745.74	4,825.02	6,570.76	128.84	87.29	87.29	6,267.34
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	429.81	0.00	429.81	8.43	21.49	21.49	378.40
30190 - NRC, Sewer Tap-In, 2017TY, 5 yrs	0.00	343.54	343.54	6.74	0.00	0.00	336.80
30205 - NRC, Sew Tap-In, 2020TY, 10yrs	0.00	3,561.23	3,561.23	69.83	0.00	0.00	3,491.40
40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY	71.56	0.00	71.56	1.41	3.58	3.58	62.99
40204 - NRC, Nuisance, Cert 12/17/14 for 2014TY	1,930.96	0.00	1,930.96	37.86	96.56	96.56	1,699.98
40223 - NRC, Nuisance, Cert 5/13/15 for 2014TY	871.06	0.00	871.06	17.08	43.56	43.56	766.86
40245 - NRC, Nuisance, Cert 7/30/15 for 2014TY	871.06	0.00	871.06	17.08	43.56	43.56	766.86
40261 - NRC, Nuisance, Cert 9/4/15 for 2014TY	278.76	0.00	278.76	5.47	13.94	13.94	245.41
40263 - NRC, Nuisance, Cert 9/11/15 for 2014TY	287.17	0.00	287.17	5.62	14.36	14.36	252.83
40289 - NRC, Nuisance, Cert 1/5/16 for 2015TY	185.23	0.00	185.23	3.63	9.26	9.26	163.08
40310 - NRC, Nuisance, Cert 6/1/16 for 2015TY	203.76	0.00	203.76	4.00	10.18	10.18	179.40
40316 - NRC, Nuisance, Several Certs for 2015TY	203.76	0.00	203.76	4.00	10.18	10.18	179.40
40329 - NRC, Nuisance, Aug&Sept 16 for 2015TY	372.30	0.00	372.30	7.30	18.62	18.62	327.76
40373 - NRC, Nuisance, June Certs, 2016TY	464.88	0.00	464.88	9.12	23.24	23.24	409.28
40468 - NRC, Nuisance, Sept 2018, 17TY	347.88	0.00	347.88	6.82	17.39	17.39	306.28
40474 - NRC, Nuisance, Cert 9/28/18 for 2017TY	639.65	0.00	639.65	12.54	31.99	31.99	563.13
40497 - NRC, Nuisance, Cert 2/4/19 18TY	5,575.35	0.00	5,575.35	109.32	278.77	278.77	4,908.49
40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY	181.52	0.00	181.52	3.56	9.07	9.07	159.82
40532 - NRC, Nuisance, Cert 8/27/19 for 18TY	192.88	0.00	192.88	3.78	9.64	9.64	169.82
40582 - NRC, Nuisance, Cert 7/20/20, 19TY	2,105.73	0.00	2,105.73	41.29	105.29	105.29	1,853.86
40592 - NRC, Nuisance, Cert 9/2/20 for 19TY	477.56	0.00	477.56	9.36	23.88	23.88	420.44
40597 - NRC, Nuisance, Cer 9/17/20 for 19TY	131.17	0.00	131.17	2.57	6.56	6.56	115.48
40604 - NRC, Nuisance, Cert 9/25/2020 19TY	129.04	0.00	129.04	2.53	6.45	6.45	113.61

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

Last Update: 3/8/2021

Source: Special Assessments

**55610 - N RIDGEVILLE CITY**

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

<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>
40614 - NRC, Nuisance, Cert 11/2/20 for 19TY	474.87	0.00	474.87	9.31	23.74	23.74	418.08
<b>Political Subdivision Total</b>	45,014.86	116,271.67	161,286.53	5,645.59	2,251.14	2,251.14	151,138.66
<b>Grand Total</b>	45,014.86	116,271.67	161,286.53	5,645.59	2,251.14	2,251.14	151,138.66

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

Last Update: 3/8/2021

Source: Special Assessments

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

CITY OF OBERLIN

4653 - SITE - OBERLIN

**56260 - OBERLIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30189 - OC, Sidewalks, 2016TY, 5 yrs	446.41	2,487.23	2,933.64	57.53	22.32	22.32	2,831.47
30193 - OC, Sidewalks, 2017TY, 5yrs	533.03	3,133.30	3,666.33	71.89	26.65	26.65	3,541.14
30196 - OC, Sidewalks, 2018TY, 5yrs	518.24	3,307.23	3,825.47	75.01	25.91	25.91	3,698.64
30198 - OC, Sidewalks, 2019TY, 5yrs	394.99	1,437.97	1,832.96	35.94	19.75	19.75	1,757.52
30204 - OC, Wat Sew Lat Repl, 2020TY, 10yrs	0.00	322.89	322.89	6.33	0.00	0.00	316.56
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	210.14	0.00	210.14	4.12	10.51	10.51	185.00
40158 - OC, Delq Util, Cert 6/19/14 for 2013TY	0.00	0.00	0.00	7.26	18.52	18.52	-44.30
40215 - OC, Delq Util, Cert 2/26/15 for 2014TY	-287.40	0.00	-287.40	0.00	0.00	0.00	-287.40
40496 - OC, Demo, Cert 2/4/19 18TY	-519.52	0.00	-519.52	0.00	0.00	0.00	-519.52
40557 - OC, Nuisance, Cert 12/3/19 19TY	1,492.69	0.00	1,492.69	29.27	74.63	74.63	1,314.16
40579 - OC, Delq Util, Cert 6/19/20 20TY	0.00	948.17	948.17	18.59	0.00	0.00	929.58
40607 - OC, Delq Util, Cert 10/2/20, 20TY	0.00	242.02	242.02	4.75	0.00	0.00	237.27
<b>Political Subdivision Total</b>	<b>2,788.58</b>	<b>11,878.81</b>	<b>14,667.39</b>	<b>310.69</b>	<b>198.29</b>	<b>198.29</b>	<b>13,960.12</b>
<b>Grand Total</b>	<b>2,788.58</b>	<b>11,878.81</b>	<b>14,667.39</b>	<b>310.69</b>	<b>198.29</b>	<b>198.29</b>	<b>13,960.12</b>

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

Last Update: 3/8/2021

Source: Special Assessments

8900-8900-800-811-14-8000-0000  
SHEFFIELD LAKE CITY  
4824 - SITE-SHEFFIELD LAKE2

**57620 - SHEFFIELD LAKE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30064 - 64, ABBE ROAD IMP. - 42	2,245.35	0.00	2,245.35	86.36	112.27	112.27	1,934.45
30115 - COVE BEACH PHASE 1 ROAD RECON	502.59	1,395.81	1,898.40	73.02	25.13	25.13	1,775.12
30116 - COVE BEACH PHASE 2 - ROAD RECON	-4.25	1,338.54	1,334.29	51.48	0.00	0.00	1,282.81
30117 - COVE BEACH PHASE 3 - ROAD RECON	900.33	2,541.85	3,442.18	132.39	45.03	45.03	3,219.73
30264 - WATER LINE	595.77	0.00	595.77	28.37	29.79	29.79	507.82
30364 - SAN.SEWER	821.99	0.00	821.99	0.00	41.10	41.10	739.79
40057 - Delq Util, Cert 6/10/13, 2012TY	598.60	0.00	598.60	23.02	29.93	29.93	515.72
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	166.69	0.00	166.69	3.27	8.34	8.34	146.74
40237 - SLC, Nuisance, Cert 7/13/15, 2014TY	2,329.91	0.00	2,329.91	45.68	116.49	116.49	2,051.25
40246 - SLC, Nuisance, Cert 8/3/15, 2014TY	1,476.75	0.00	1,476.75	28.95	73.84	73.84	1,300.12
40247 - SLC, Delq Util, Cert 8/3/15 for 2014TY	160.52	0.00	160.52	3.15	8.03	8.03	141.31
40257 - SLC, Delq Util, Cert 8/31/15 for 2014TY	853.16	0.00	853.16	16.73	42.67	42.67	751.09
40276 - SLC, Delq Util, Cert 11/3/15 for 2014TY	2,559.47	0.00	2,559.47	50.18	127.98	127.98	2,253.33
40293 - SLC, Delq Util, Cert 1/19/16 for 2015TY	544.87	0.00	544.87	10.69	27.24	27.24	479.70
40325 - SLC, Nuisance, Cert 8/23/16 for 2015TY	3,695.10	0.00	3,695.10	72.45	184.76	184.76	3,253.13
40341 - SLC, Nuisance, Cert 10/24/16, 2015TY	3,705.09	0.00	3,705.09	72.64	185.26	185.26	3,261.93
40371 - SLC, Delq Util, Cert 5/18/17 for 2016TY	385.01	0.00	385.01	7.55	19.25	19.25	338.96
40401 - SLC, Nuisance, Cert 10/19/17 for 2016TY	12,531.53	0.00	12,531.53	245.71	626.58	626.58	11,032.66
40483 - SL, Nuisance, Cert 11/27/18 for 2017TY	4,208.21	0.00	4,208.21	82.51	210.41	210.41	3,704.88
40487 - SLC, Delq Util, Cert 12/10/18 for 2017TY	1,462.96	0.00	1,462.96	28.69	73.15	73.15	1,287.97
40559 - SLC, Delq Util, Cert 12/5/19, 19TY	4,029.06	0.00	4,029.06	79.00	201.45	201.45	3,547.16
40594 - SLC, Nuisance, Cert 9/8/20 for 19TY	6,663.67	0.00	6,663.67	130.66	333.18	333.18	5,866.65
40622 - SLC, Nuisance, Cert 12/14/20, 19TY	1,275.00	0.00	1,275.00	25.00	63.75	63.75	1,122.50
<b>Political Subdivision Total</b>	<b>51,707.38</b>	<b>5,276.20</b>	<b>56,983.58</b>	<b>1,297.50</b>	<b>2,585.63</b>	<b>2,585.63</b>	<b>50,514.82</b>
<b>Grand Total</b>	<b>51,707.38</b>	<b>5,276.20</b>	<b>56,983.58</b>	<b>1,297.50</b>	<b>2,585.63</b>	<b>2,585.63</b>	<b>50,514.82</b>

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

Last Update: 3/8/2021

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>
40567 - SV, Delq Util, Cert 2/5/20 for 2019TY	191.97	0.00	191.97	3.76	9.60	9.60	169.01
<b>Political Subdivision Total</b>	191.97	0.00	191.97	3.76	9.60	9.60	169.01
<b>Grand Total</b>	191.97	0.00	191.97	3.76	9.60	9.60	169.01

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

Last Update: 3/8/2021

Source: Special Assessments

8900-8900-800-814-14-8000-0000  
 CITY OF VERMILION  
 4826 - SITE - VERMILION-3

**58590 - VERMILION CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER	90.14	4,308.87	4,399.01	169.20	4.51	4.51	4,220.79
30125 - SAN SEW-SUNNSIDE RD,05D-24D	346.45	9,021.34	9,367.79	360.30	17.32	17.32	8,972.85
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	655.84	2,683.34	3,339.18	128.44	32.79	32.79	3,145.16
30153 - Verm On Lake San Sew, 2010D, 20 yrs	6,036.79	32,504.62	38,541.41	1,482.56	302.09	302.09	36,454.67
39953 - Delq Util, Cert 4/24/12 for 2011TY	477.79	0.00	477.79	18.38	23.90	23.90	411.61
40133 - VC, Nuisance, Cert 1/31/14 for 2013TY	431.00	0.00	431.00	8.47	21.56	21.56	379.41
40186 - VC, Nuisance, Cert 10/1/14 for 2013TY	391.81	0.00	391.81	7.68	19.59	19.59	344.95
40218 - VC, Nuisance, Cert 3/11/15 for 2014TY	104.60	0.00	104.60	2.05	5.23	5.23	92.09
40256 - VC, Nuisance, Cert 8/31/15 for 2014TY	190.16	0.00	190.16	3.73	9.51	9.51	167.41
40290 - VC, Nuisance, Cert 1/5/16 for 2015TY	101.53	0.00	101.53	2.00	5.07	5.07	89.39
40323 - VC, Nuisance, Cert 7/29/16, 2015TY	101.53	0.00	101.53	2.00	5.07	5.07	89.39
40332 - VC, Nuisance, Cert 9/9/16 for 2015TY	830.67	0.00	830.67	16.29	41.53	41.53	731.32
40359 - VC, Nuisance, Cert 2/16/17 for 2016TY	195.81	0.00	195.81	3.83	9.79	9.79	172.40
40381 - VC, Nuisance, Cert 7/12/17 for 2016TY	178.01	0.00	178.01	3.49	8.90	8.90	156.72
40388 - VC, Nuisance, Cert 9/6/17 for 2016TY	356.02	0.00	356.02	6.99	17.81	17.81	313.41
40419 - VC, Nuisance, Cert 1/17/18 for 2017TY	94.11	0.00	94.11	1.84	4.71	4.71	82.85
40463 - VC, Nuisance, Cert 8/21/18 for 2017TY	342.21	0.00	342.21	6.71	17.10	17.10	301.30
40469 - VC, Nuisance, Cert 9/17/18 for 2017TY	171.10	0.00	171.10	3.35	8.55	8.55	150.65
40488 - VC, Nuisance, Cert 12/10/18 for 2017TY	168.86	0.00	168.86	3.31	8.45	8.45	148.65
40531 - VC, Nuisance, Cert 8/21/19 for 18TY	163.38	0.00	163.38	3.20	8.17	8.17	143.84
40542 - VC, Nuisance, Cert 9/26/19 18TY	81.69	0.00	81.69	1.60	4.09	4.09	71.91
40551 - VC, Nuisance, Cert 11/14/19 for 18TY	81.69	0.00	81.69	1.60	4.09	4.09	71.91
40565 - VC, Nuisance, Cert 2/3/20 19TY	171.08	0.00	171.08	3.36	8.56	8.56	150.60
40589 - VC, Nuisance, Cert 8/24/20 19TY	541.80	0.00	541.80	10.62	27.09	27.09	477.00
40601 - VC, Nuisance, Cert 9/22/20 19TY	466.57	0.00	466.57	9.14	23.32	23.32	410.79
<b>Political Subdivision Total</b>	12,770.64	49,971.49	62,742.13	2,316.04	638.80	638.80	59,148.49
<b>Grand Total</b>	12,770.64	49,971.49	62,742.13	2,316.04	638.80	638.80	59,148.49

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

Last Update: 3/8/2021

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	149.76	0.00	149.76	5.76	7.49	7.49	129.02
30121 - UNION STR, RECON, 2005D-2024	0.00	1,845.47	1,845.47	70.98	0.00	0.00	1,774.49
30138 - JONES ST RCNSTRCTN, 2007D	155.74	6,718.09	6,873.83	264.38	7.79	7.79	6,593.87
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,046.73	2,046.73	78.72	0.00	0.00	1,968.01
30154 - Lincoln Str Recon, 2010D, 20 yrs	0.00	6,645.85	6,645.85	255.61	0.00	0.00	6,390.24
30179 - Courtland Str Improv, 2013TY, 20yrs	1,681.52	6,463.40	8,144.92	159.70	84.08	84.08	7,817.06
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	2,259.07	2,259.07	44.30	0.00	0.00	2,214.77
30194 - WV, Adams Str Recon, 2017TY 20yrs	0.00	6,150.88	6,150.88	120.61	0.00	0.00	6,030.27
40572 - WV, Nuisance, Cert 5/20/20 for 2019TY	12,511.80	0.00	12,511.80	245.33	625.59	625.59	11,015.29
<b>Political Subdivision Total</b>	<b>14,498.82</b>	<b>32,129.49</b>	<b>46,628.31</b>	<b>1,245.39</b>	<b>724.95</b>	<b>724.95</b>	<b>43,933.02</b>
<b>Grand Total</b>	<b>14,498.82</b>	<b>32,129.49</b>	<b>46,628.31</b>	<b>1,245.39</b>	<b>724.95</b>	<b>724.95</b>	<b>43,933.02</b>