

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/9/2024

Source: Special Assessments

Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10019 - HIGGINS 1155/DITCH MTNC	0.30	0.00	0.30	0.01	0.01	0.01	0.27
10025 - LAW RD SUB/DET BASIN MTNC	0.00	185.96	185.96	7.15	0.00	0.00	178.81
10029 - MANTLE ROCK/DET BAS MTNC	0.00	700.45	700.45	26.94	0.00	0.00	673.51
10031 - CARLISLE FRMS/DET BSN MTNC	0.00	1,053.77	1,053.77	40.53	0.00	0.00	1,013.24
10032 - CROCKER LNDG/DET BAS MTNC	0.00	810.29	810.29	31.17	0.00	0.00	779.12
10033 - DUDLEY/DITCH MTNC	0.00	102.71	102.71	3.95	0.00	0.00	98.76
10034 - HERITAGE/DET BASIN MTNC	0.00	68.90	68.90	2.65	0.00	0.00	66.25
10037 - KELNER/DITCH MTNC	0.00	77.23	77.23	2.97	0.00	0.00	74.26
10042 - COBBLESTONE/DET BASIN MTNC	0.00	834.67	834.67	32.10	0.00	0.00	802.57
10043 - FINNEGAN/DET BASIN MTNC	0.00	853.87	853.87	32.84	0.00	0.00	821.03
10044 - HIDDEN OAKS/DET BASIN MTNC	0.00	177.44	177.44	6.82	0.00	0.00	170.62
10045 - MEADOW RDGE/DET BASIN MTNC	0.00	96.39	96.39	3.71	0.00	0.00	92.68
10046 - RAVINES EDGE/DET BASIN MTNC	0.00	1,149.20	1,149.20	44.20	0.00	0.00	1,105.00
10050 - CREEKSIDE BASIN/DITCH MTNC	33.41	521.62	555.03	21.35	1.67	1.67	530.34
10051 - DEER CREEK/DET BASIN MTNC	0.00	556.40	556.40	21.40	0.00	0.00	535.00
10052 - HOPE CT SUB 1	0.00	1,409.20	1,409.20	54.20	0.00	0.00	1,355.00
10053 - LOST ELMS/DET BASIN MTNC	0.00	272.48	272.48	10.48	0.00	0.00	262.00
10057 - CARRINGTON 1/DET BAS MTNC	0.00	461.76	461.76	17.76	0.00	0.00	444.00
10058 - WILLOW CRK 2/DET BAS MTNC	0.00	112.32	112.32	4.32	0.00	0.00	108.00
10063 - ALEXANDER LAT 3, DITCH MTNC	0.00	766.47	766.47	29.48	0.00	0.00	736.99
10065 - HAAG DITCH MTNC	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10067 - EAGLE PT SUB DET BASIN, 07D	0.00	297.42	297.42	11.44	0.00	0.00	285.98
10068 - STONE RDG SUB DET BASIN, 07D	0.00	582.40	582.40	22.40	0.00	0.00	560.00
10070 - SONGBIRD SUB DET BAS MTNC	0.00	112.32	112.32	4.32	0.00	0.00	108.00
10073 - Lor Co Ch 6117 Storm Water Fee 10D	36.02	0.00	36.02	1.40	1.80	1.80	31.02
10076 - Lor Co Ch 6117 Storm Water Fee 11D	34.88	0.00	34.88	1.35	1.73	1.73	30.07
10077 - Lor Co Ch 6117 Storm Water Fee 12D	33.87	0.00	33.87	1.31	1.68	1.68	29.20
10078 - Lor Co Ch 6117 Storm Water Fee 13D	32.23	0.00	32.23	0.64	1.61	1.61	28.37
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	31.83	0.00	31.83	0.63	1.59	1.59	28.02
10080 - Straw Haag Ditch, Cert 8/3/15	0.00	794.40	794.40	15.58	0.00	0.00	778.82
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	120.96	0.00	120.96	2.39	6.07	6.07	106.43

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10084 - Lor Co Ch 6117 Storm Water Fee 16TY	183.23	0.00	183.23	3.57	9.17	9.17	161.32
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	381.23	0.00	381.23	7.52	19.21	19.21	335.29
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	367.96	0.00	367.96	7.78	19.84	19.84	320.50
10091 - Oberlin City Storm Water Billing 18TY	10.03	0.00	10.03	0.20	0.49	0.49	8.85
10094 - Lo Co Ch 6117 Storm Water Fee 19TY	590.89	0.00	590.89	12.65	32.26	32.26	513.72
10095 - Oberlin City Storm Water Billing 19TY	70.05	0.00	70.05	1.37	3.50	3.50	61.68
10099 - Maplevew Ditch, Cert 5/21/20	0.00	33.38	33.38	0.65	0.00	0.00	32.73
10100 - Lo Co Ch 6117 Storm Water Fee 20TY	1,202.97	0.00	1,202.97	24.64	62.80	62.80	1,052.73
10101 - Oberlin City Storm Water Billing 20TY	231.07	0.00	231.07	4.53	11.55	11.55	203.44
10103 - LC Storm Water Fee 21TY	3,464.13	0.00	3,464.13	69.12	176.20	176.20	3,042.61
10104 - Oberlin City Storm Water Billing 21TY	131.67	0.00	131.67	3.50	8.91	8.91	110.35
10105 - S Amherst Vllg Storm Water Billing 21TY	52.06	0.00	52.06	1.02	2.61	2.61	45.82
10107 - LC Storm Water Fee 22TY	7,941.59	0.00	7,941.59	157.01	400.42	400.42	6,983.74
10108 - Oberlin City Storm Water Billing 22TY	787.97	0.00	787.97	15.45	39.40	39.40	693.72
10109 - S Amherst Vllg Storm Water Billing 22TY	108.70	0.00	108.70	2.13	5.43	5.43	95.71
10112 - LC Storm Water Billing 23TY	0.00	696,773.28	696,773.28	13,670.74	0.00	0.00	683,102.54
10113 - Oberlin City Storm Water Billing 23TY	0.00	166,256.14	166,256.14	3,263.11	0.00	0.00	162,993.03
10114 - S Amherst Vllg Storm Water Billing 23TY	0.00	14,333.31	14,333.31	281.05	0.00	0.00	14,052.26
10115 - Kipton Vllg Storm Water Billing 23TY	0.00	2,757.69	2,757.69	54.07	0.00	0.00	2,703.62
10116 - Rochester Vllg Storm Water Fee 23TY	0.00	1,491.53	1,491.53	29.25	0.00	0.00	1,462.28
11002 - SAN SEWER IMPRVMT 102 #13	11.18	0.00	11.18	0.43	0.56	0.56	9.63
11008 - SAN SEWER IMPRVMT 106	200.00	0.00	200.00	7.69	10.00	10.00	172.31
11009 - SAN SEWER IMPRVMT 104/ #13	1,437.68	0.00	1,437.68	55.30	71.89	71.89	1,238.60
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	229.98	35,945.75	36,175.73	1,391.38	11.50	11.50	34,761.35
11164 - RLCWA, Waterline, 15TY, 20 yrs	0.00	10,393.42	10,393.42	203.79	0.00	0.00	10,189.63
11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY	104.70	1,379.02	1,483.72	29.08	5.23	5.23	1,444.18
11169 - LORCO Tap Fee, 11yrs, 16TY-26TY	0.00	203.16	203.16	3.98	0.00	0.00	199.18
11170 - LORCO Tap Fee, 15yrs, 16TY-30TY	697.49	77,230.41	77,927.90	1,527.99	34.87	34.87	76,330.17
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	3,024.26	8,421.62	11,445.88	283.80	281.32	281.32	10,599.44
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	0.00	7,840.72	7,840.72	153.74	0.00	0.00	7,686.98
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	0.00	3,027.11	3,027.11	59.35	0.00	0.00	2,967.76

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11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	2,116.92	2,116.92	41.50	0.00	0.00	2,075.42
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	197.99	5,623.70	5,821.69	114.15	9.90	9.90	5,687.74
11176 - San Lat Repl, 6yrs, 18TY-23TY	0.00	214.06	214.06	4.20	0.00	0.00	209.86
11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY	0.00	975.18	975.18	19.11	0.00	0.00	956.07
11178 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.34	93.34	1.83	0.00	0.00	91.51
11179 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.07	93.07	1.82	0.00	0.00	91.25
11180 - San Lat Repl, 10 yrs, 19TY-28TY	0.00	92.44	92.44	1.81	0.00	0.00	90.63
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	92.54	92.54	1.81	0.00	0.00	90.73
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	305.72	69,914.18	70,219.90	1,376.86	15.29	15.29	68,812.46
11188 - Phea Run San Sew Impr# 123,124,125 30yrs	2,626.56	70,572.49	73,199.05	1,435.27	131.33	131.33	71,501.12
11190 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	90.94	90.94	1.78	0.00	0.00	89.16
11191 - San Lat Repl, 6yrs, 20TY-2025TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00
11192 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.43	85.43	1.68	0.00	0.00	83.75
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	85.85	85.85	1.68	0.00	0.00	84.17
11195 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	139.89	139.89	2.74	0.00	0.00	137.15
11196 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	92.03	92.03	1.80	0.00	0.00	90.23
11197 - LORCO, Sewer Tap, Cert 10/8/20, 20TY	0.00	932.02	932.02	18.27	0.00	0.00	913.75
11198 - LORCO, Tap Fees, 20yrs, 22-41TY	0.00	682.64	682.64	13.38	0.00	0.00	669.26
11199 - LORCO Sewer Tap, Cert 8/30/22, 22TY	0.00	650.12	650.12	12.75	0.00	0.00	637.37
11200 - LCGHD, SanSewConn, 10yr, 22TY	0.00	561.63	561.63	11.01	0.00	0.00	550.62
11608 - LORCO, SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	231.67	0.00	231.67	4.55	11.58	11.58	203.96
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	86.35	0.00	86.35	1.69	4.32	4.32	76.02
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	71.96	0.00	71.96	1.41	3.60	3.60	63.35
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	352.48	0.00	352.48	6.91	17.62	17.62	310.33
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	147.55	0.00	147.55	2.89	7.38	7.38	129.90

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19173 - LCE Delq San Sew, Sewer & O&M, 16TY	122.95	0.00	122.95	2.41	6.15	6.15	108.24
19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	338.80	0.00	338.80	6.64	16.94	16.94	298.28
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	352.14	0.00	352.14	6.91	17.60	17.60	310.03
19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY	29.51	0.00	29.51	1.16	2.95	2.95	22.45
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	337.87	0.00	337.87	13.25	33.79	33.79	257.04
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	159.21	0.00	159.21	3.12	7.96	7.96	140.17
19205 - LCE Delq San Sew, OMR, 18TY	156.24	0.00	156.24	3.06	7.81	7.81	137.56
19216 - LORCO, Delq Util, Cert 2/4/19 2018TY	506.90	0.00	506.90	19.88	50.68	50.68	385.66
19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY	286.14	0.00	286.14	11.21	28.61	28.61	217.71
19227 - LCE Delq San Sew/OMR 19TY	274.57	0.00	274.57	5.39	13.73	13.73	241.72
19229 - LCE Delq San Sewer/Phea Run 19TY	283.04	0.00	283.04	5.55	14.15	14.15	249.19
19238 - LCPort Auth, Demo, Cert 6/5/20 2019TY	5,239.22	0.00	5,239.22	102.72	261.96	261.96	4,612.58
19243 - LCE Delq San Sew/OMR 20TY	422.06	0.00	422.06	8.28	21.11	21.11	371.56
19246 - LORCO, Delq Util, Cert 10/8/20, 20TY	1,502.36	0.00	1,502.36	58.92	150.23	150.23	1,142.98
19250 - RLCWA, Delq Water, Cert 3/31/21 20TY	154.78	0.00	154.78	6.07	15.47	15.47	117.77
19252 - LORCO, Delq Util, Cert 7/15/21, 20TY	31.37	0.00	31.37	0.63	1.60	1.60	27.54
19253 - LCE, Delq San Sew/Debt Srv Fee 21TY	-2.77	0.00	-2.77	0.00	0.00	0.00	-2.77
19254 - LCE Delq San Sew/OMR 21TY	1,407.92	0.00	1,407.92	27.84	70.98	70.98	1,238.12
19255 - LCE, Delq San Sew/Phea Tap Fee 21TY	121.02	0.00	121.02	2.37	6.05	6.05	106.55
19262 - NEORS, Delq Sewer, Cert 4/4/22 for 21TY	1,846.99	0.00	1,846.99	36.22	92.35	92.35	1,626.07
19265 - LORCO, Delq Util, Cert 4/20/22, 21TY	579.32	0.00	579.32	12.30	31.35	31.35	504.32
19266 - LCE, Delq San Sew/Debt Srv Fee 22TY	909.84	0.00	909.84	17.90	45.64	45.64	800.66
19267 - LCE Delq San Sew/OMR 22TY	5,978.73	0.00	5,978.73	117.42	299.41	299.41	5,262.49
19268 - LCE, Delq San Sew/Phea Tap Fee 22TY	150.74	0.00	150.74	2.96	7.54	7.54	132.70
19269 - LORCO, Delq Util, Cert 8/30/22 21TY	630.18	0.00	630.18	12.36	31.51	31.51	554.80
19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY	22.81	0.00	22.81	0.45	1.14	1.14	20.08
19279 - LORCO, Delq Util, Cert 2/28/23, 22TY	1,132.03	0.00	1,132.03	24.96	63.66	63.66	979.75
19281 - LCPubHlth 2022 Delq Sew Op Permits 23TY	0.00	3,429.24	3,429.24	67.24	0.00	0.00	3,362.00
19282 - NEORS, Delq storm,Cert 3/30/23, 22TY	71.24	0.00	71.24	1.40	3.56	3.56	62.72
19283 - NEORS, Delq sewer, Cert 3/30/23, 22TY	223.61	0.00	223.61	4.38	11.18	11.18	196.87
19288 - NEORS, Delq Storm, Cert 9/8/23 for 23TY	269.95	0.00	269.95	5.29	13.50	13.50	237.66

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19289 - NEORSD, Delq Sewer, Cert 9/8/23 for 23TY	1,864.89	0.00	1,864.89	36.57	93.24	93.24	1,641.84
19290 - LCE, Delq san sew/debt srv fee 23TY	0.00	29,063.60	29,063.60	569.88	0.00	0.00	28,493.72
19291 - LCE, Delq San Sew/Phea tap fee 23TY	0.00	2,085.25	2,085.25	40.89	0.00	0.00	2,044.36
19292 - LCE Delq San Sew/OMR 23TY	0.00	120,024.05	120,024.05	2,353.81	0.00	0.00	117,670.24
19293 - LCE, Water Maint Fee, 23TY	0.00	34,598.11	34,598.11	678.60	0.00	0.00	33,919.51
19294 - LCPubHlth 2023 Delq Sew Op Permits 23TY	0.00	3,408.84	3,408.84	66.84	0.00	0.00	3,342.00
19295 - LORCO-1, Delq Util, Cert 10/12/23 23TY	2,431.73	0.00	2,431.73	47.88	122.07	122.07	2,139.71
19297 - LORCO, Delq Util, Cert 3/12/24, 23TY	0.00	22,403.02	22,403.02	439.29	0.00	0.00	21,963.73
19298 - NEORSD, Delq Sewer, Cert 4/4/24 for 23TY	0.00	33,576.09	33,576.09	658.35	0.00	0.00	32,917.74
19299 - NEORSD, Delq Storm water, 4/4/24, 23TY	0.00	9,729.86	9,729.86	190.79	0.00	0.00	9,539.07
Political Subdivision Total	53,408.01	1,451,640.12	1,505,048.13	30,593.05	2,968.26	2,968.26	1,468,518.56
Grand Total	53,408.01	1,451,640.12	1,505,048.13	30,593.05	2,968.26	2,968.26	1,468,518.56

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40930 - CARLISLE TWP

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

CARLISLE TOWNSHIP

4807 - SITE - LAGRANGE-3

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - STR LIGHTING/SOUTHWOOD DR.	0.00	601.12	601.12	23.12	0.00	0.00	578.00
21201 - STR LIGHTING/NORTHEAST #2	0.00	1,589.43	1,589.43	63.42	0.00	0.00	1,526.01
21202 - STR LIGHTING/NORTHEAST #1	502.53	1,745.62	2,248.15	86.45	25.32	25.32	2,111.06
21203 - STR LIGHTING/BRENTWOOD LAKE	0.00	2,531.02	2,531.02	97.35	0.00	0.00	2,433.67
21204 - STR LIGHTING/TANGLEWOOD DR	0.00	1,353.34	1,353.34	52.05	0.00	0.00	1,301.29
21205 - STR LIGHTING/OVERLOOK DR.	0.00	186.68	186.68	7.18	0.00	0.00	179.50
21223 - STR LIGHTING/CARLISLE AVE	19.36	181.54	200.90	7.72	0.97	0.97	191.24
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	0.00	2,795.32	2,795.32	54.81	0.00	0.00	2,740.51
29064 - Nuisance, Cert 7/12/12 for 2011 TY	318.67	0.00	318.67	12.25	15.92	15.92	274.58
29091 - CarTwp, Nuisance, Cert 10/5/16, 2015TY	104.14	0.00	104.14	2.04	5.21	5.21	91.68
Political Subdivision Total	944.70	10,984.07	11,928.77	406.39	47.42	47.42	11,427.54
Grand Total	944.70	10,984.07	11,928.77	406.39	47.42	47.42	11,427.54

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41271 - COLUMBIA TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - STR LIGHTING/PLAINVIEW CRT	0.00	543.91	543.91	20.92	0.00	0.00	522.99
21002 - STR LIGHTING/IWEST RIM RESERVE	27.77	569.55	597.32	22.98	1.39	1.39	571.56
21025 - STR LIGHTING/PLUM CREEK DR	0.00	457.45	457.45	17.59	0.00	0.00	439.86
21206 - STR LIGHTING/HEATHER LANE	0.00	1,577.84	1,577.84	60.69	0.00	0.00	1,517.15
21207 - STR LIGHTING/REDFERN FARMS/PH 1	0.00	2,151.60	2,151.60	82.75	0.00	0.00	2,068.85
21208 - STR LIGHTING/FAIRWAY DR.	0.00	772.05	772.05	29.69	0.00	0.00	742.36
21210 - STR LIGHTING/RIVERGLEN	0.00	437.06	437.06	16.81	0.00	0.00	420.25
21211 - STR LIGHTING/QUARRY RIDGE	0.00	573.76	573.76	22.07	0.00	0.00	551.69
21212 - STR LIGHTING/CASTLEBAR COURT	0.00	268.77	268.77	10.34	0.00	0.00	258.43
21213 - STR LIGHTING/COBBLESTONE	0.00	1,012.48	1,012.48	38.94	0.00	0.00	973.54
21214 - STR LIGHTING/CROCKERS LNDG	0.00	1,678.17	1,678.17	64.55	0.00	0.00	1,613.62
21215 - STR LIGHTING/ROLLING BROOK	0.00	654.80	654.80	25.18	0.00	0.00	629.62
21216 - STR LIGHTING/MEADOW RIDGE	0.00	968.16	968.16	37.24	0.00	0.00	930.92
21218 - STR LIGHTING/HIDDEN OAKS	0.00	696.12	696.12	26.77	0.00	0.00	669.35
21219 - STR LIGHTING/EAGLE POINT	0.00	454.15	454.15	17.47	0.00	0.00	436.68
21220 - STR LIGHTING/STONE RIDGE	0.00	291.20	291.20	11.20	0.00	0.00	280.00
Political Subdivision Total	27.77	13,107.07	13,134.84	505.19	1.39	1.39	12,626.87
Grand Total	27.77	13,107.07	13,134.84	505.19	1.39	1.39	12,626.87

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

41610 - EATON TWP

8900-8900-750-756-14-8000-0000

EATON TOWNSHIP

4808 - SITE - GRAFTON-11

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29113 - Eaton Twp, Nuisance, Cert 1/6/23 22TY	107.30	0.00	107.30	15.79	40.26	40.26	10.99
Political Subdivision Total	107.30	0.00	107.30	15.79	40.26	40.26	10.99
Grand Total	107.30	0.00	107.30	15.79	40.26	40.26	10.99

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

41680 - ELYRIA TWP

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

ELYRIA TOWNSHIP

4611 - SITE - ELYRIA-4

CK

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - STR LIGHTING/DEBRA DR	0.00	119.64	119.64	4.60	0.00	0.00	115.04
21102 - STR LIGHTING/RAMBLER DR	0.00	142.00	142.00	5.46	0.00	0.00	136.54
21103 - STR LIGHTING/ADELBERT	5.50	553.43	558.93	21.50	0.27	0.27	536.89
21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR	0.00	176.65	176.65	6.79	0.00	0.00	169.86
21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE	76.64	1,106.29	1,182.93	45.50	3.83	3.83	1,129.77
21106 - STR LIGHTING/CRESTHAVEN	0.00	997.02	997.02	38.35	0.00	0.00	958.67
21107 - STR LIGHTING/AMARYLLIS	0.00	17.12	17.12	0.66	0.00	0.00	16.46
21131 - STR LIGHTING/EARLENE CRT.	0.00	108.60	108.60	4.18	0.00	0.00	104.42
Political Subdivision Total	82.14	3,220.75	3,302.89	127.04	4.10	4.10	3,167.65
Grand Total	82.14	3,220.75	3,302.89	127.04	4.10	4.10	3,167.65

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000

GRAFTON TOWNSHIP

4619 - SITE - GRAFTON-3

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21209 - STR LIGHTING/HAYSTACKS SUB	0.00	301.86	301.86	11.61	0.00	0.00	290.25
21221 - STR LIGHTING/HIGHLANDS	0.00	255.90	255.90	9.84	0.00	0.00	246.06
29105 - GrafTwp, Nuisance, Cert 12/9/19, 2018TY	66.25	0.00	66.25	1.30	3.31	3.31	58.33
Political Subdivision Total	66.25	557.76	624.01	22.75	3.31	3.31	594.64
Grand Total	66.25	557.76	624.01	22.75	3.31	3.31	594.64

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

50170 - AMHERST CITY

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

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	3,557.43	3,557.43	69.75	0.00	0.00	3,487.68
30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs	139.66	3,501.49	3,641.15	71.40	6.98	6.98	3,555.79
30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs	0.00	2,142.62	2,142.62	42.01	0.00	0.00	2,100.61
30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs	0.00	2,425.40	2,425.40	47.56	0.00	0.00	2,377.84
30219 - Amherst, 2021 Sidewalks 22TY, 10yrs	0.00	1,776.06	1,776.06	34.82	0.00	0.00	1,741.24
30220 - Amherst, 2021 Sidewalks 22TY, 5yrs	0.00	2,822.76	2,822.76	55.35	0.00	0.00	2,767.41
30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs	0.00	2,652.17	2,652.17	52.31	0.00	0.00	2,599.86
30223 - Amherst, 2022, Sidewalk 2023TY, 10yrs	0.00	3,636.38	3,636.38	71.30	0.00	0.00	3,565.08
40837 - AC, Nuisance, Cert 2/16/24 for 23TY	0.00	505.92	505.92	9.92	0.00	0.00	496.00
Political Subdivision Total	139.66	23,020.23	23,159.89	454.42	6.98	6.98	22,691.51
Grand Total	139.66	23,020.23	23,159.89	454.42	6.98	6.98	22,691.51

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

50390 - AVON CITY

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

CITY OF AVON

4817 - SITE - AVON-7

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30135 - SCHNEIDER COURT IMPROV	0.00	34,050.41	34,050.41	1,309.63	0.00	0.00	32,740.78
30139 - WATER MAIN-JAYCOX, 08D	0.00	8,838.16	8,838.16	339.93	0.00	0.00	8,498.23
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	16,666.36	16,666.36	641.01	0.00	0.00	16,025.35
30165 - Waterline, 2012TY, 25yrs	0.00	17,559.37	17,559.37	675.36	0.00	0.00	16,884.01
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	12,035.90	12,035.90	462.92	0.00	0.00	11,572.98
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	132,670.40	132,670.40	5,102.71	0.00	0.00	127,567.69
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	13,107.94	13,107.94	504.15	0.00	0.00	12,603.79
30174 - Nagel Rd Intrchg-13, 2013TY, 25 yrs	0.00	117,547.54	117,547.54	2,304.85	0.00	0.00	115,242.69
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,062.88	1,062.88	20.84	0.00	0.00	1,042.04
30195 - AC, Chester Rd Improv, 2017TY	0.00	151,178.16	151,178.16	2,964.28	0.00	0.00	148,213.88
30211 - AC, French Creek San Sew, 21-40TY	0.00	5,515.82	5,515.82	108.15	0.00	0.00	5,407.67
30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY	0.00	30,584.56	30,584.56	599.70	0.00	0.00	29,984.86
Political Subdivision Total	0.00	540,817.50	540,817.50	15,033.53	0.00	0.00	525,783.97
Grand Total	0.00	540,817.50	540,817.50	15,033.53	0.00	0.00	525,783.97

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

50400 - AVON LAKE CITY

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

CITY OF AVON LAKE

4818 - SITE-AVON LAKE-2

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30122 - LEAR RD SEWERS 2005, 2005D	0.00	12,207.81	12,207.81	469.53	0.00	0.00	11,738.28
30141 - COVE AVE, 08D-27D WAT LN,SAN SWR	0.00	4,947.87	4,947.87	190.30	0.00	0.00	4,757.57
40786 - ALC, Nuisance, Cert 7/10/23 for 22TY	202.75	0.00	202.75	3.98	10.14	10.14	178.49
Political Subdivision Total	202.75	17,155.68	17,358.43	663.81	10.14	10.14	16,674.34
Grand Total	202.75	17,155.68	17,358.43	663.81	10.14	10.14	16,674.34

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/9/2024

Source: Special Assessments

52540 - ELYRIA CITY

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

CITY OF ELYRIA

4819 – SITE-ELYRIA

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR	0.00	842.18	842.18	32.39	0.00	0.00	809.79
30152 - 49th Street Road Improv, 10D	0.00	2,518.64	2,518.64	96.87	0.00	0.00	2,421.77
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	71.11	571.13	642.24	12.59	3.56	3.56	622.53
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	128.61	0.00	128.61	2.52	6.43	6.43	113.23
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	196.35	196.35	3.85	0.00	0.00	192.50
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	253.85	253.85	4.98	0.00	0.00	248.87
30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY	0.00	2,143.52	2,143.52	42.02	0.00	0.00	2,101.50
30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY	0.00	409.53	409.53	8.03	0.00	0.00	401.50
30210 - EC, Sew Lat Rplcmt, 21-30TY	0.00	4,829.77	4,829.77	94.70	0.00	0.00	4,735.07
30221 - EC, Sew Line Rplmt, 22-31TY, 10yrs	203.39	830.72	1,034.11	20.28	10.17	10.17	993.49
39720 - WEED RMVL, 08D, #11	7.43	0.00	7.43	0.29	0.37	0.37	6.40
39816 - Nuisance, 09D, #11	7.25	0.00	7.25	0.28	0.36	0.36	6.25
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	363.79	0.00	363.79	7.13	18.19	18.19	320.28
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	488.04	0.00	488.04	9.56	24.41	24.41	429.66
40518 - EC, Delq Util, Cert 5/23/19 for 18TY	14.61	0.00	14.61	0.29	0.73	0.73	12.86
40527 - EC, Delq Util, Cert 8/7/19 for 2018TY	555.08	0.00	555.08	10.89	27.75	27.75	488.69
40534 - EC, Delq Storm Water, Cert 9/5/19 19TY	852.12	0.00	852.12	16.71	42.60	42.60	750.21
40539 - EC, Nuisance, Cert 9/17/19 for 18TY	364.33	0.00	364.33	7.14	18.22	18.22	320.75
40545 - EC, Delq Util, Cert 10/8/19 for 2018TY	567.13	0.00	567.13	11.13	28.35	28.35	499.30
40560 - EC, Delq Util, Cert 12/17/19 for 18TY	349.57	0.00	349.57	6.86	17.47	17.47	307.77
40606 - EC, Delq Storm Water, Cert 9/14/20 20TY	1,428.16	0.00	1,428.16	28.01	71.41	71.41	1,257.33
40624 - EC, Delq Util, Cert 12/23/20, 19TY	6.34	0.00	6.34	0.12	0.32	0.32	5.58
40641 - EC, Delq Util, Cert 5/21/21 for 20TY	863.73	0.00	863.73	16.94	43.18	43.18	760.43
40657 - EC, Delq Util, Cert 8/4/21, 20TY	1,199.59	0.00	1,199.59	23.52	59.98	59.98	1,056.11
40665 - EC, Delq Storm Water, Cert 9/14/21 21TY	1,504.39	0.00	1,504.39	29.59	75.44	75.44	1,323.92
40666 - EC, Delq Util, Cer 9/10/21 for 20TY	14.71	0.00	14.71	0.29	0.74	0.74	12.94
40692 - EC, Delq Util, Cert 11/19/21 for 20TY	747.50	0.00	747.50	14.66	37.37	37.37	658.10
40706 - EC, Delq Util, Cert 3/29/22, for 21TY	399.28	0.00	399.28	7.83	19.96	19.96	351.53
40719 - EC, Delq Util, Cert 7/11/22 for 21TY	333.99	0.00	333.99	6.55	16.70	16.70	294.04
40728 - EC, Nuisance, Cert 8/23/22 for 21TY	324.68	0.00	324.68	6.37	16.23	16.23	285.85

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

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

CITY OF ELYRIA

4819 – SITE-ELYRIA

ACH

52540 - ELYRIA CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40732 - EC, Delq Util, Cert 9/12/22 for 21TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40734 - EC, Delq Storm Water, Cert 9/12/22 22TY	2,613.05	0.00	2,613.05	53.30	135.89	135.89	2,287.97
40747 - EC, Delq Util, Cert 11/29/22 for 21TY	-0.90	0.00	-0.90	0.00	0.00	0.00	-0.90
40751 - EC, Delq Util, Cert 12/21/22 for 21TY	596.71	0.00	596.71	11.70	29.84	29.84	525.33
40758 - EC, Delq Util, Cert 2/2/23 for 22TY	369.62	0.00	369.62	7.25	18.48	18.48	325.41
40763 - EC, Delq Util, Cert 3/28/23 for 22TY	351.41	0.00	351.41	6.89	17.57	17.57	309.38
40775 - EC, Delq Util, Cert 5/24/223, for 22TY	13,833.98	0.00	13,833.98	271.25	691.70	691.70	12,179.33
40778 - EC, Nuisance, Cert 6/7/23 for 22TY	-1,664.51	0.00	-1,664.51	0.00	0.00	0.00	-1,664.51
40787 - EC, Delq Util, Cert 7/12/23 for 22TY	1,146.51	0.00	1,146.51	22.48	57.33	57.33	1,009.37
40793 - EC, Delq Util, Cert 8/11/23 for 22TY	890.79	0.00	890.79	17.47	44.54	44.54	784.24
40800 - EC, Delq Util, Cert 9/8/23 for 22TY	2,346.34	0.00	2,346.34	46.01	117.32	117.32	2,065.69
40804 - EC, Delq Util, Cert 9/20/23 for 22TY	1,723.11	0.00	1,723.11	33.79	86.16	86.16	1,517.00
40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY	0.00	74,661.25	74,661.25	1,464.31	0.00	0.00	73,196.94
40811 - EC, Nuisance, Cert 10/19/23 for 22TY	873.62	0.00	873.62	17.13	43.68	43.68	769.13
40822 - EC, Delq Util, Cert 11/29/23 for 22TY	1,056.35	0.00	1,056.35	20.71	52.82	52.82	930.00
40830 - EC, Nuisance, Cert 1/4/24 for 23TY	0.00	329.83	329.83	6.47	0.00	0.00	323.36
40831 - EC, Delq Util, Cert 1/17/24 for 23TY	0.00	19,412.54	19,412.54	380.64	0.00	0.00	19,031.90
40836 - EC, Delq Util, Cert 2/23/24 for 23TY	0.00	4,263.70	4,263.70	83.61	0.00	0.00	4,180.09
40838 - EC, Nuisance, Cert 3/8/24 for 23TY	0.00	24,162.27	24,162.27	473.77	0.00	0.00	23,688.50
40841 - EC, Delq Util, Cert 3/22/24 for 23TY	0.00	5,485.34	5,485.34	107.54	0.00	0.00	5,377.80
40845 - EC, Delq Util, Cert 4/18/24 for 23TY	0.00	7,952.33	7,952.33	155.93	0.00	0.00	7,796.40
40850 - EC, Delq Util, Cert 5/22/24 for 23TY	0.00	4,806.96	4,806.96	94.26	0.00	0.00	4,712.70
Political Subdivision Total	34,930.91	153,971.73	188,902.64	3,802.82	1,835.27	1,835.27	181,429.28
Grand Total	34,930.91	153,971.73	188,902.64	3,802.82	1,835.27	1,835.27	181,429.28

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

53190 - GRAFTON VILLAGE

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

VILLAGE OF GRAFTON

4721 - SITE-GRAFTON-5

CK

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	858.36	858.36	16.83	0.00	0.00	841.53
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	200.28	1,164.29	1,364.57	26.76	10.01	10.01	1,317.79
40806 - GV, Delq Util, Cert 9/28/23 for 22TY	1,271.92	0.00	1,271.92	24.94	63.60	63.60	1,119.78
Political Subdivision Total	1,472.20	2,022.65	3,494.85	68.53	73.61	73.61	3,279.10
Grand Total	1,472.20	2,022.65	3,494.85	68.53	73.61	73.61	3,279.10

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

54140 - LAGRANGE VILLAGE

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

VILLAGE OF LAGRANGE

4820 – SITE-LAGRANGE-8

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40746 - LV, Nuisance, Cert 11/29/22 for 21TY	1,694.72	0.00	1,694.72	33.23	84.74	84.74	1,492.01
Political Subdivision Total	1,694.72	0.00	1,694.72	33.23	84.74	84.74	1,492.01
Grand Total	1,694.72	0.00	1,694.72	33.23	84.74	84.74	1,492.01

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

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

LORAIN CITY TREASURER

4821 - SITE-LORAIN-3

ACH

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30103 - DRAINAGE-PAVING-ST SEWER	116.87	0.00	116.87	4.50	5.84	5.84	100.69
30145 - DALLAS AVE PAVING, 09D	0.00	1,835.13	1,835.13	70.58	0.00	0.00	1,764.55
30146 - FACTORY AVE PAVING, 09D	4,395.31	2,065.96	6,461.27	248.52	219.76	219.76	5,773.23
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	466.46	466.46	17.94	0.00	0.00	448.52
30149 - WOOD AVE IMPROV, 09D	0.00	454.92	454.92	17.50	0.00	0.00	437.42
30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs	133.96	256.54	390.50	15.02	6.70	6.70	362.08
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	1,031.30	1,399.77	2,431.07	93.51	51.56	51.56	2,234.44
30158 - Victory Ave Road Improv, 2011D, 20yr	3,563.23	4,133.83	7,697.06	296.04	178.16	178.16	7,044.70
30159 - Omaha Ave Sidewalks, 2011D 20yrs	0.00	569.93	569.93	21.92	0.00	0.00	548.01
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	0.00	7,139.44	7,139.44	274.59	0.00	0.00	6,864.85
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	0.00	798.99	798.99	15.67	0.00	0.00	783.32
30185 - LCity, San Sewer, 2015TY, 20yrs	0.00	717.90	717.90	14.08	0.00	0.00	703.82
30199 - LCity, Bldg Improv, PACE, 19TY 9yrs	0.00	13,707.79	13,707.79	268.78	0.00	0.00	13,439.01
30215 - LCity, Bldg Improv, PACE, 21TY, 14yrs	0.00	47,006.95	47,006.95	921.70	0.00	0.00	46,085.25
30217 - LCity, Brdwy Strscape, 22TY, 20yrs	493.91	11,596.47	12,090.38	237.06	24.70	24.70	11,803.92
30225 - LC, Kolbe Rd Improv, 23TY, 20yrs	0.00	9,838.22	9,838.22	192.91	0.00	0.00	9,645.31
39869 - Delq Util, 10D, #12	208.80	0.00	208.80	8.02	10.44	10.44	179.90
39947 - Delq Util, Cert 3/23/12 for 2011TY	70.13	0.00	70.13	2.70	3.51	3.51	60.41
40003 - Nuisance, Cert 9/12/12 for 2011 TY	4.25	0.00	4.25	0.16	0.21	0.21	3.67
40062 - Delq Util, Cert 6/26/13 for 2012TY	408.65	0.00	408.65	15.75	20.42	20.42	352.06
40077 - Nuisance, Cert 8/2/13 for 2012 TY	497.50	0.00	497.50	19.15	24.86	24.86	428.63
40101 - Delq Util, Cert 10/8/13 for 2012TY	9.44	0.00	9.44	0.36	0.47	0.47	8.14
40111 - Nuisance, Cert 11/12/13 for 2012 TY	322.45	0.00	322.45	12.40	16.12	16.12	277.81
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	11.69	0.00	11.69	0.23	0.59	0.59	10.28
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	4.25	0.00	4.25	0.08	0.21	0.21	3.75
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	22.86	0.00	22.86	0.45	1.14	1.14	20.13
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	24.32	0.00	24.32	0.47	1.22	1.22	21.41
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	41.84	0.00	41.84	0.81	2.10	2.10	36.83
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	948.75	0.00	948.75	18.60	47.44	47.44	835.27

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/9/2024

Source: Special Assessments

54470 - LORAIN CITY

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

LORAIN CITY TREASURER

4821 - SITE-LORAIN-3

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	2,184.29	0.00	2,184.29	42.83	109.22	109.22	1,923.02
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	632.50	0.00	632.50	12.40	31.62	31.62	556.86
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	103.47	0.00	103.47	2.03	5.17	5.17	91.10
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	948.75	0.00	948.75	18.60	47.44	47.44	835.27
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	452.79	0.00	452.79	8.88	22.64	22.64	398.63
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	1,360.37	0.00	1,360.37	26.67	68.01	68.01	1,197.68
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	948.75	0.00	948.75	18.60	47.44	47.44	835.27
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	3,093.66	0.00	3,093.66	60.65	154.69	154.69	2,723.63
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	368.75	0.00	368.75	7.23	18.44	18.44	324.64
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	40.65	0.00	40.65	0.80	2.03	2.03	35.79
40365 - LCity, Delq Util, Cert 4/17/17, 2016TY	4,125.52	0.00	4,125.52	80.90	206.28	206.28	3,632.06
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	425.18	0.00	425.18	8.34	21.25	21.25	374.34
40376 - LCity, Delq Util, Cert 6/14/17, 2016TY	1,078.94	0.00	1,078.94	21.16	53.96	53.96	949.86
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	91.80	0.00	91.80	19.60	49.98	49.98	-27.76
40391 - LCity, Delq Util, Cert 9/11/17, 2016TY	586.36	0.00	586.36	11.49	29.31	29.31	516.25
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	541.71	0.00	541.71	10.61	27.09	27.09	476.92
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	964.86	0.00	964.86	18.92	48.24	48.24	849.46
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	337.41	0.00	337.41	6.61	16.87	16.87	297.06
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	1,182.40	0.00	1,182.40	23.19	59.12	59.12	1,040.97
40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY	444.90	0.00	444.90	8.73	22.24	22.24	391.69
40434 - LCity, Nuisance, Cert 4/9/18 for 2017TY	250.08	0.00	250.08	4.90	12.51	12.51	220.16
40445 - LCity, Nuisance, Cert 6/18/18 for 17TY	345.43	0.00	345.43	13.30	17.27	17.27	297.59
40446 - LCity, Delq Uil, Cert 6/18/18 for 2017TY	587.56	0.00	587.56	11.51	29.38	29.38	517.29
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	1,144.09	0.00	1,144.09	22.42	57.20	57.20	1,007.27
40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY	842.93	0.00	842.93	16.53	42.15	42.15	742.10
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	1,531.52	0.00	1,531.52	30.03	76.58	76.58	1,348.33
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	446.06	0.00	446.06	8.75	22.29	22.29	392.73
40495 - LCity, Delq Util, Cert 2/1/19 for 18TY	9.71	0.00	9.71	0.19	0.49	0.49	8.54
40498 - LCity, Nuisance, Cert 2/4/19 18TY	1,274.49	0.00	1,274.49	24.99	63.73	63.73	1,122.04
40501 - LCity, Delq Util, Cert 2/15/19, 2018TY	1.15	0.00	1.15	0.02	0.06	0.06	1.01
40513 - LCity, Delq Util, Cert 4/11/19 for 18TY	241.15	0.00	241.15	4.73	12.06	12.06	212.30

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

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

LORAIN CITY TREASURER

4821 - SITE-LORAIN-3

ACH

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40524 - LCity, Delq Util, Cert 7/25/19 for 18TY	361.62	0.00	361.62	7.09	18.08	18.08	318.37
40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY	648.72	0.00	648.72	12.72	32.44	32.44	571.12
40529 - LCity, Delq Util, Cert 8/14/19 for 18TY	199.35	0.00	199.35	3.92	9.97	9.97	175.49
40537 - LCity, Nuisance, Cert 9/9/19 for 18TY	670.74	0.00	670.74	13.15	33.53	33.53	590.53
40538 - LCity, Delq Util, Cert 9/10/19 18TY	1,082.55	0.00	1,082.55	21.24	54.13	54.13	953.05
40547 - LCity, Nuisance, Cert 10/15/19 2018TY	346.38	0.00	346.38	6.79	17.32	17.32	304.95
40554 - LCity, Nuisance, Cert 11/26/19 for 18TY	324.36	0.00	324.36	6.36	16.22	16.22	285.56
40561 - LCity, Nuisance, Cert 12/26/19 18TY	10.69	0.00	10.69	0.21	0.54	0.54	9.40
40562 - LCity, Delq Util, Cert 1/2/20 2019TY	1,121.17	0.00	1,121.17	21.99	56.06	56.06	987.06
40566 - LCity, Delq Util, Cert 2/5/20 for 19TY	13.94	0.00	13.94	0.27	0.70	0.70	12.27
40569 - LCity, Delq Util, Cert 3/6/20 for 19TY	252.22	0.00	252.22	4.95	12.61	12.61	222.05
40574 - LCity, Delq Util, Cert 5/28/20 for 19TY	2,365.08	0.00	2,365.08	46.37	118.25	118.25	2,082.21
40578 - LCity, Delq Util, Cert 6/18/20 19TY	61.71	0.00	61.71	1.21	3.09	3.09	54.32
40587 - LCity, Nuisance, Cert 8/10/20 19TY	1,464.50	0.00	1,464.50	28.71	73.21	73.21	1,289.37
40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY	142.07	0.00	142.07	2.79	7.10	7.10	125.08
40593 - LCity, Delq Util, Cert 9/3/20 for 19TY	60.77	0.00	60.77	1.19	3.04	3.04	53.50
40599 - LCity, Nuisance, Cert 9/21/20 for 19TY	10.77	0.00	10.77	0.21	0.54	0.54	9.48
40602 - LCity, Delq Util, Cert 9/24/20 19TY	54.54	0.00	54.54	1.07	2.73	2.73	48.01
40608 - LCity, Delq Util, Cert 9/30/20, 19TY	1,185.80	0.00	1,185.80	23.25	59.29	59.29	1,043.97
40610 - LCity, Delq Util, Cert 10/7/20, 19TY	1,405.81	0.00	1,405.81	27.57	70.28	70.28	1,237.68
40613 - LCity, Delq Util, Cert 11/2 & 11/5 19TY	1,081.98	0.00	1,081.98	21.21	54.10	54.10	952.57
40617 - LCity, Nuisance, Cert 11/3/20 for 19TY	329.71	0.00	329.71	6.46	16.49	16.49	290.27
40634 - LCity, Delq Util, Cert 4/5/21, for 20TY	23.42	0.00	23.42	0.46	1.17	1.17	20.62
40651 - LCity, Nuisance, Cert 7/23/21, 20TY	1,063.65	0.00	1,063.65	20.85	53.18	53.18	936.44
40656 - LCity, Nuisance, Cert 7/28/21 for 20TY	361.10	0.00	361.10	7.07	18.05	18.05	317.93
40695 - LCity, Delq Util, Cert 12/17/21 for 20TY	1,177.55	0.00	1,177.55	23.09	58.88	58.88	1,036.70
40736 - LCity, Delq Util, Cert 9/23/22 for 21TY	5,222.12	0.00	5,222.12	102.85	262.28	262.28	4,594.71
40737 - LCity, Nuisance, Cert 9/26/22, 21TY	1,948.08	0.00	1,948.08	38.20	97.41	97.41	1,715.06
40752 - LCity, Delq Util, Cert 1/5/23 for 22TY	4,649.56	0.00	4,649.56	91.17	232.48	232.48	4,093.43
40761 - LCity, Nuisance, Cert 3/1/23 for 22TY	1,368.88	0.00	1,368.88	26.84	68.44	68.44	1,205.16
40768 - LC, Delq Util, Cert 4/21/23, 22TY	8,387.02	0.00	8,387.02	164.45	419.35	419.35	7,383.87

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

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

LORAIN CITY TREASURER

4821 - SITE-LORAIN-3

ACH

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40798 - LC, Delq Util, Cert 9/7/23 for 22TY	8,401.98	0.00	8,401.98	164.75	420.10	420.10	7,397.03
40801 - LC, Nuisance, Cert 9/11/23 for 22TY	6,889.58	0.00	6,889.58	135.20	344.76	344.76	6,064.86
40802 - LC, Nuisance, Cert 9/11/23 for 22TY	-7.97	0.00	-7.97	0.00	0.00	0.00	-7.97
40813 - LC, Nuisance, Cert 10/20/23 for 22TY	2,467.84	0.00	2,467.84	48.39	123.39	123.39	2,172.67
40826 - LC, Nuisance, Cert 12/11/23 for 22TY	1,192.64	0.00	1,192.64	23.39	59.63	59.63	1,049.99
40833 - LC, Delq Util, Cert 2/7/24 for 23TY	0.00	44,535.37	44,535.37	873.23	0.00	0.00	43,662.14
40834 - LC, Nuisance, Cert 2/15/24 for 23TY	0.00	2,594.88	2,594.88	50.88	0.00	0.00	2,544.00
40835 - LC, Nuisance, Cert 2/15/24 for 23TY	0.00	8,568.00	8,568.00	168.00	0.00	0.00	8,400.00
40839 - LC, Nuisance, Cert 3/11/24 for 23TY	0.00	479.50	479.50	9.40	0.00	0.00	470.10
40846 - LC, Nuisance, Cert 5/13/24 for 23TY	0.00	1,089.84	1,089.84	21.37	0.00	0.00	1,068.47
40848 - LC, Nuisance, Cert 5/13/24 for 23TY	0.00	6,049.11	6,049.11	118.61	0.00	0.00	5,930.50
40852 - LC, Delq Util, Cert 6/4/24 for 23TY	0.00	17,243.26	17,243.26	338.11	0.00	0.00	16,905.15
Political Subdivision Total	95,236.67	191,968.83	287,205.50	6,382.48	4,809.05	4,809.05	271,204.92
Grand Total	95,236.67	191,968.83	287,205.50	6,382.48	4,809.05	4,809.05	271,204.92

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

8900-8900-800-808-14-8000-0000

CITY OF NORTH RIDGEVILLE

4822 – SITE-N RIDGEVILLE-10

ACH

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	191.38	90,628.83	90,820.21	3,493.09	9.57	9.57	87,307.98
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	961.66	1,022.58	1,984.24	38.91	48.08	48.08	1,849.17
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	31,009.36	31,009.36	608.03	0.00	0.00	30,401.33
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	0.00	390.74	390.74	7.66	0.00	0.00	383.08
30205 - NRC, Sew Tap-In, 2020TY, 10yrs	0.00	4,051.70	4,051.70	79.45	0.00	0.00	3,972.25
30214 - NRC, Sewer Tap In, 21-30TY, 10yrs	0.00	1,921.03	1,921.03	37.67	0.00	0.00	1,883.36
30218 - NRC, Sewer Tap In, 22-31TY, 10yrs	0.00	1,467.02	1,467.02	28.77	0.00	0.00	1,438.25
30224 - NRC, Sewer Tap In, 23-32TY, 10yrs	0.00	11,443.50	11,443.50	224.38	0.00	0.00	11,219.12
40474 - NRC, Nuisance, Cert 9/28/18 for 2017TY	228.93	0.00	228.93	4.49	11.44	11.44	201.56
40510 - NRC, Nuisance, April Certs for 18TY	414.13	0.00	414.13	8.12	20.71	20.71	364.59
40532 - NRC, Nuisance, Cert 8/27/19 for 18TY	187.02	0.00	187.02	3.67	9.34	9.34	164.67
40546 - NRC, Nuisance, Cert 10/10/19 for 2018TY	218.60	0.00	218.60	4.29	10.93	10.93	192.45
40597 - NRC, Nuisance, Cer 9/17/20 for 19TY	169.82	0.00	169.82	3.33	8.50	8.50	149.49
40649 - NRC, Nuisance, Cert 7/22/21, 20TY	385.56	0.00	385.56	7.56	19.28	19.28	339.44
40659 - NRC, Nuisance, Cert 8/11/21, 20TY	487.92	0.00	487.92	9.57	24.39	24.39	429.57
40670 - NRC, Nuisance, Cert 9/20/21 for 20TY	487.92	0.00	487.92	9.57	24.39	24.39	429.57
40686 - NRC, Nuisance, Cert 11/3/21 for 20TY	499.30	0.00	499.30	9.79	24.97	24.97	439.57
40788 - NRC, Nuisance, Cert 7/13/23 for 22TY	369.18	0.00	369.18	7.24	18.46	18.46	325.02
40797 - NRC, Nuisance, Cert 9/5/23 for 22TY	342.75	0.00	342.75	6.72	17.14	17.14	301.75
40817 - NRC, Nuisance, Cert 11/9/23 for 22TY	915.94	0.00	915.94	17.96	45.80	45.80	806.38
40856 - NRC, Delq Util, Cert 6/17/24 for 23TY	0.00	2,156.30	2,156.30	42.28	0.00	0.00	2,114.02
Political Subdivision Total	5,860.11	144,091.06	149,951.17	4,652.55	293.00	293.00	144,712.62
Grand Total	5,860.11	144,091.06	149,951.17	4,652.55	293.00	293.00	144,712.62

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

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

CITY OF OBERLIN

4653 – SITE - OBERLIN

ACH

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	1.77	0.00	1.77	0.03	0.09	0.09	1.56
30193 - OC, Sidewalks, 2017TY, 5yrs	132.46	0.00	132.46	2.60	6.63	6.63	116.60
30196 - OC, Sidewalks, 2018TY, 5yrs	864.27	0.00	864.27	16.95	43.21	43.21	760.90
30198 - OC, Sidewalks, 2019TY, 5yrs	0.00	962.43	962.43	18.87	0.00	0.00	943.56
30204 - OC, Wat Sew Lat Repl, 2020TY, 10yrs	0.00	322.88	322.88	6.33	0.00	0.00	316.55
30212 - OC, E College Wat Srv Rplcmt, 21-30TY	0.00	61.24	61.24	1.20	0.00	0.00	60.04
30213 - OC, E Collge San Sew Lat, 21-30TY	0.00	90.38	90.38	1.77	0.00	0.00	88.61
40432 - OC, Delq Util, Cert 12/13/17 for 2017TY	37.04	0.00	37.04	0.73	1.85	1.85	32.61
40443 - OC, Delq Util, Cert 6/6/18 for 2017TY	22.63	0.00	22.63	0.44	1.13	1.13	19.93
40471 - OC, Delq Util, Cert 9/14/18 18TY	184.72	0.00	184.72	3.62	9.24	9.24	162.62
40490 - OC, Delq Util, Cert 12/14/18 for 2018TY	11.75	0.00	11.75	0.23	0.59	0.59	10.34
40607 - OC, Delq Util, Cert 10/2/20, 20TY	138.62	0.00	138.62	2.72	6.93	6.93	122.04
40647 - OC, Delq Util, Cert 6/23/21, 20TY	1,589.91	0.00	1,589.91	31.17	79.50	79.50	1,399.74
40679 - OC, Nuisance, Cert 9/29/21 for 21TY	565.49	0.00	565.49	11.09	28.27	28.27	497.86
40840 - OC, Delq Util, Cert 3/13/24 for 23TY	0.00	798.54	798.54	15.66	0.00	0.00	782.88
40849 - OC, Nuisance, Cert 5/16/24 for 23TY	0.00	1,784.86	1,784.86	35.00	0.00	0.00	1,749.86
Political Subdivision Total	3,548.66	4,020.33	7,568.99	148.41	177.44	177.44	7,065.70
Grand Total	3,548.66	4,020.33	7,568.99	148.41	177.44	177.44	7,065.70

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

57620 - SHEFFIELD LAKE CITY

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

SHEFFIELD LAKE CITY

4824 - SITE - SHEFF LAKE-2

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30115 - COVE BEACH PHASE 1 ROAD RECON	0.00	1,160.77	1,160.77	44.65	0.00	0.00	1,116.12
30116 - COVE BEACH PHASE 2 - ROAD RECON	0.00	960.44	960.44	36.94	0.00	0.00	923.50
30117 - COVE BEACH PHASE 3 - ROAD RECON	0.00	2,128.65	2,128.65	81.87	0.00	0.00	2,046.78
40632 - SLC, Delq Util, Cert 3/22/21 for 20TY	1,678.17	0.00	1,678.17	32.90	83.91	83.91	1,477.45
40718 - SLC, Delq Util, Cert 7/7/22 for 21TY	3,784.53	0.00	3,784.53	74.21	189.23	189.23	3,331.86
40773 - SLC, Delq Util, Cert 5/15/23, for 22TY	3,868.93	0.00	3,868.93	75.86	193.45	193.45	3,406.17
40827 - SLC, Nuisance, Cert 12/19/23 for 22TY	3,762.89	0.00	3,762.89	73.78	188.14	188.14	3,312.83
40842 - SLC, Delq Util, Cert 3/29/24 for 23TY	0.00	3,380.10	3,380.10	66.28	0.00	0.00	3,313.82
Political Subdivision Total	13,094.52	7,629.96	20,724.48	486.49	654.73	654.73	18,928.53
Grand Total	13,094.52	7,629.96	20,724.48	486.49	654.73	654.73	18,928.53

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

57610 - SHEFFIELD VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40851 - SVC, Delq Util, Cert 5/31/24 for 23TY	0.00	470.84	470.84	9.23	0.00	0.00	461.61
Political Subdivision Total	0.00	470.84	470.84	9.23	0.00	0.00	461.61
Grand Total	0.00	470.84	470.84	9.23	0.00	0.00	461.61

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

58590 - VERMILION CITY

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

CITY OF VERMILION

4826 – SITE - VERMILION-3

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER	0.00	4,589.47	4,589.47	176.52	0.00	0.00	4,412.95
30125 - SAN SEW-SUNNSIDE RD,05D-24D	-1.38	3,979.94	3,978.56	153.07	0.00	0.00	3,825.49
30150 - Edgewater Blvd Storm Sew Improv, 20yr	250.00	1,332.21	1,582.21	60.85	12.50	12.50	1,496.36
30151 - East Liberty San Sew Improv, 10D	0.00	2,551.21	2,551.21	98.12	0.00	0.00	2,453.09
30153 - Verm On Lake San Sew, 2010D, 20 yrs	1,256.44	27,808.73	29,065.17	1,117.90	62.82	62.82	27,821.63
40809 - VC, Nuisance, Cert 10/17/23 for 22TY	77.78	0.00	77.78	1.53	3.89	3.89	68.47
Political Subdivision Total	1,582.84	40,261.56	41,844.40	1,607.99	79.21	79.21	40,077.99
Grand Total	1,582.84	40,261.56	41,844.40	1,607.99	79.21	79.21	40,077.99

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2024

Source: Special Assessments

58830 - WELLINGTON VILLAGE

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

VILLAGE OF WELLINGTON

4827 - SITE - WELLINGTON-6

ACH

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - MILL,WHEELER,DEWOLF Paving	203.23	0.00	203.23	7.82	10.17	10.17	175.07
30121 - UNION STR, RECON, 2005D-2024	0.00	2,190.51	2,190.51	84.25	0.00	0.00	2,106.26
30138 - JONES ST RCNSTRCTN, 2007D	0.00	5,489.84	5,489.84	211.15	0.00	0.00	5,278.69
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	1,747.62	1,747.62	67.22	0.00	0.00	1,680.40
30154 - Lincoln Str Recon, 2010D, 20 yrs	0.00	5,619.33	5,619.33	216.13	0.00	0.00	5,403.20
30179 - Courtland Str Improv, 2013TY, 20yrs	971.51	6,343.88	7,315.39	143.44	48.57	48.57	7,074.81
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,920.22	1,920.22	37.65	0.00	0.00	1,882.57
30194 - WV, Adams Str Recon, 2017TY 20yrs	0.00	6,074.62	6,074.62	119.11	0.00	0.00	5,955.51
39744 - Nuisance, 09D, #11	372.78	0.00	372.78	14.35	18.63	18.63	321.17
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	1,348.41	0.00	1,348.41	26.44	67.41	67.41	1,187.15
40302 - WV, Nuisance, Cert 3/18/16 for 2015TY	2,716.62	0.00	2,716.62	53.27	135.83	135.83	2,391.69
40355 - WV, Nuisance, Cert 1/23/17 for 2016TY	2,199.63	0.00	2,199.63	43.13	109.99	109.99	1,936.52
Political Subdivision Total	7,812.18	29,386.02	37,198.20	1,023.96	390.60	390.60	35,393.04
Grand Total	7,812.18	29,386.02	37,198.20	1,023.96	390.60	390.60	35,393.04