

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

Last Update: 3/21/2017

Source: Special Assessments

**10470 - LORAIN COUNTY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10014 - FORTHOFER 1141/DITCH MTNC #26	59.08	0.00	59.08	2.27	2.95	2.95	50.91
10018 - DRAPER 1157/DITCH MTNC #26	25.32	0.00	25.32	0.97	1.27	1.27	21.81
10019 - HIGGINS 1155/DITCH MTNC #26	0.49	0.00	0.49	0.02	0.03	0.03	0.41
10033 - DUDLEY/DITCH MTNC #26	0.00	113.12	113.12	4.35	0.00	0.00	108.77
10034 - HERITAGE/DET BASIN MTNC #59	52.11	0.00	52.11	2.00	2.60	2.60	44.91
10042 - COBBLESTONE/DET BASIN MTNC #59	0.03	0.00	0.03	0.00	0.00	0.00	0.03
10043 - FINNEGAN/DET BASIN MTNC #59	11.41	0.00	11.41	0.43	0.58	0.58	9.82
10052 - HOPE CT SUB 1/ #62	25.41	0.00	25.41	0.98	1.27	1.27	21.89
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10067 - EAGLE PT SUB DET BASIN, 07D,#59	294.64	0.00	294.64	11.32	14.73	14.73	253.86
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	183.96	0.00	183.96	7.08	9.20	9.20	158.48
10070 - SONGBIRD SUB DET BAS MTNC #59	36.04	187.20	223.24	8.59	1.80	1.80	211.05
10071 - GREYSTONE POINTE SUB DET BAS MTN	18.75	0.00	18.75	0.72	0.94	0.94	16.15
10073 - Lor Co Ch 6117 Storm Water District Fee	1,386.72	0.00	1,386.72	53.43	69.39	69.39	1,194.51
10076 - Lor Co Ch 6117 Storm Water District Fee	1,700.17	0.00	1,700.17	65.43	85.01	85.01	1,464.72
10077 - Lor Co Ch 6117 Storm Water Fee 12D	1,856.15	0.00	1,856.15	71.83	93.27	93.27	1,597.78
10078 - Lor Co Ch 6117 Storm Water Fee 13D	5,165.40	0.00	5,165.40	101.28	258.24	258.24	4,547.64
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	6,795.46	0.00	6,795.46	133.26	339.77	339.77	5,982.66
10080 - Straw Haag Ditch, 15TY, Cert 8/3/15	838.54	0.00	838.54	16.45	41.93	41.93	738.23
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	40,196.47	0.00	40,196.47	790.09	2,014.69	2,014.69	35,377.00
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	0.00	685,103.70	685,103.70	13,433.39	0.00	0.00	671,670.31
11001 - SAN SEWER IMPRVMT 103 #13	1,052.16	0.00	1,052.16	40.47	52.61	52.61	906.47
11002 - SAN SEWER IMPRVMT 102 #13	8,000.51	0.00	8,000.51	307.73	400.05	400.05	6,892.68
11008 - SAN SEWER IMPRVMT, #13	7,081.77	21,838.59	28,920.36	1,112.33	354.09	354.09	27,099.85
11009 - SAN SEWER IMPRVMT 104/ #13	10,372.12	65,572.49	75,944.61	2,920.94	518.61	518.61	71,986.45
11055 - DIST 55/WATER LINE MTNC #24	310.74	0.00	310.74	11.95	15.54	15.54	267.71
11059 - DIST 59/WATER LINE MTNC #24	0.21	0.00	0.21	0.01	0.01	0.01	0.18
11131 - MURRAY RDGE/WATER MAIN #14	517.95	0.00	517.95	19.92	25.90	25.90	446.23
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	0.00	59,461.63	59,461.63	2,286.98	0.00	0.00	57,174.65
11162 - Straw Haag Ditch Constr, 15TY, 5yrs	350.68	2,371.06	2,721.74	53.37	17.53	17.53	2,633.31
11163 - Straw Haag Ditch Constr, 15TY, 1 yr	935.05	0.00	935.05	18.33	46.75	46.75	823.22

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**Lorain County**

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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	0.00	1,829.13	1,829.13	35.87	0.00	0.00	1,793.26
11166 - LORCO Tap Fee, 3yrs, 16TY-18TY	0.00	760.11	760.11	14.90	0.00	0.00	745.21
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	0.00	98,779.93	98,779.93	1,936.86	0.00	0.00	96,843.07
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	0.00	14,123.98	14,123.98	276.93	0.00	0.00	13,847.05
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	0.00	9,381.02	9,381.02	183.93	0.00	0.00	9,197.09
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	0.00	3,413.24	3,413.24	66.93	0.00	0.00	3,346.31
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	2,316.11	2,316.11	45.41	0.00	0.00	2,270.70
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	0.00	8,704.80	8,704.80	170.69	0.00	0.00	8,534.11
11361 - IMP 100/SAN SEWER #13	2.26	0.00	2.26	0.09	0.11	0.11	1.95
11607 - IMP 101 SAN SEWER #13	98.42	0.00	98.42	6.02	7.82	7.82	76.76
11608 - LORCO, SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19044 - CO ENG DELQ SAN SEW, 09D, #9	10.15	0.00	10.15	0.39	0.51	0.51	8.74
19046 - RLCW AUTH, DELQ WATER, 08D, #12	0.71	0.00	0.71	0.03	0.03	0.03	0.62
19047 - RLCWA, Delq Util, 09D, #12	37.36	0.00	37.36	1.44	1.86	1.86	32.20
19050 - Lorain Co Eng Delq San Sew, 10D, #10	117.05	0.00	117.05	4.51	5.86	5.86	100.82
19057 - LORCO Phase 1 Tap Fee, 11D, #2	185.73	0.00	185.73	7.14	9.28	9.28	160.03
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	229.69	0.00	229.69	8.85	11.49	11.49	197.86
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	658.67	0.00	658.67	25.34	32.93	32.93	567.47
19060 - LCE Delq San Sew, Sewer & O&M, 11D	271.96	0.00	271.96	10.45	13.59	13.59	234.33
19062 - LORCO Phase 1 Tap Fee, 2012D	1,503.89	0.00	1,503.89	57.83	75.19	75.19	1,295.68
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	1,513.70	0.00	1,513.70	58.22	75.69	75.69	1,304.10
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	1,147.34	0.00	1,147.34	44.13	57.38	57.38	988.45
19065 - LCE Delq San Sew, Sewer & O&M, 12D	1,884.97	0.00	1,884.97	72.51	94.25	94.25	1,623.96
19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY	158.76	0.00	158.76	6.11	7.94	7.94	136.77
19090 - LORCO Phase 1 Tap Fee, 2013TY	1,439.30	0.00	1,439.30	28.22	71.97	71.97	1,267.14
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	712.99	0.00	712.99	27.43	35.65	35.65	614.26
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	685.25	0.00	685.25	26.35	34.26	34.26	590.38

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19093 - LCE Delq San Sew, Sewer & O&M, 13TY	697.11	0.00	697.11	26.82	34.86	34.86	600.57
19094 - LC Sheriff False Alarm, Cert 9/3/13 12TY	472.68	0.00	472.68	18.18	23.63	23.63	407.24
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	172.76	0.00	172.76	3.39	8.64	8.64	152.09
19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	255.14	0.00	255.14	4.99	12.76	12.76	224.63
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	728.98	0.00	728.98	14.30	36.45	36.45	641.78
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	1,135.89	0.00	1,135.89	22.27	56.79	56.79	1,000.04
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	741.43	0.00	741.43	14.54	37.08	37.08	652.73
19129 - LORCO Phase 1 Tap Fee, 2014TY	706.71	0.00	706.71	13.86	35.33	35.33	622.19
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	9.57	0.00	9.57	0.18	0.48	0.48	8.43
19137 - Straw Haag Constr, Cert 1/20/15,14TY	11.79	0.00	11.79	0.23	0.59	0.59	10.38
19139 - NEORS, Delq Sewer, Cert 3/30/15, 2014TY	235.12	0.00	235.12	4.61	11.76	11.76	206.99
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	4,260.97	0.00	4,260.97	83.54	213.05	213.05	3,751.33
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	3,883.93	0.00	3,883.93	76.14	194.19	194.19	3,419.41
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	5,460.16	0.00	5,460.16	107.06	273.01	273.01	4,807.08
19147 - NORW, Delq Util, Cert 9/10/15 for 15TY	353.78	0.00	353.78	6.94	17.69	17.69	311.46
19149 - NEORS, Delq Sewer, Cert 9/15/15, 15TY	787.57	0.00	787.57	15.44	39.38	39.38	693.37
19150 - LORCO Phase1 Tap Fee, 2015TY	6,512.00	0.00	6,512.00	127.69	325.60	325.60	5,733.11
19152 - RLCWA, Delq Water, Cert 11/3/15, 2014TY	450.10	0.00	450.10	8.82	22.50	22.50	396.28
19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY	2,084.87	0.00	2,084.87	40.88	104.25	104.25	1,835.49
19154 - RLCWA, Delq Water, Cert 1/4/16, 2015TY	243.72	0.00	243.72	4.78	12.19	12.19	214.56
19157 - LORCO, Delq Util, Cert 3/4/16 2015TY	1,528.11	0.00	1,528.11	29.96	76.41	76.41	1,345.33
19160 - NEORS, Delq Util, Cert 3/31/16 15TY	868.20	0.00	868.20	17.02	43.41	43.41	764.36
19161 - RLCWA, Delq Water, Cert 4/20/16, 2015TY	205.90	0.00	205.90	4.04	10.30	10.30	181.26
19163 - LORCO, Delq Util, Cert 6/6/16 2015TY	3,125.84	0.00	3,125.84	61.29	156.29	156.29	2,751.97
19165 - RLCWA, Delq Water, Cert 8/9/16, 2015TY	284.99	0.00	284.99	5.59	14.25	14.25	250.90
19166 - LCSheriff False Alarm Cert 8/25/16 15TY	51.00	0.00	51.00	1.00	2.55	2.55	44.90
19168 - NORW, Delq Util, Cert 9/7/16 for 2016TY	0.00	609.96	609.96	11.95	0.00	0.00	598.01
19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY	0.00	7,750.18	7,750.18	151.96	0.00	0.00	7,598.22
19170 - NEORS, Delq Util., Cert 9/12/16 16TY	0.00	6,809.19	6,809.19	133.51	0.00	0.00	6,675.68
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	0.00	26,345.90	26,345.90	516.59	0.00	0.00	25,829.31
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	0.00	20,690.45	20,690.45	405.70	0.00	0.00	20,284.75

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19173 - LCE Delq San Sew, Sewer & O&M, 16TY	0.00	30,646.46	30,646.46	600.91	0.00	0.00	30,045.55
19174 - RLCWA, Delq Water, Cert 10/31/16, 2015TY	344.53	0.00	344.53	6.76	17.23	17.23	303.31
19175 - LORCO, Delq Util, Cert 12/22/16, 16TY	0.00	273.68	273.68	5.37	0.00	0.00	268.31
<b>Political Subdivision Total</b>	133,538.39	1,079,233.58	1,212,771.97	27,394.90	6,685.24	6,685.24	1,172,006.59
<b>Grand Total</b>	133,538.39	1,079,233.58	1,212,771.97	27,394.90	6,685.24	6,685.24	1,172,006.59

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**40930 - CARLISLE TWP**

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

CARLISLE TWP

4807 - SITE - LAGRANGE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	0.00	612.45	612.45	23.56	0.00	0.00	588.89
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	410.64	1,751.00	2,161.64	83.14	20.53	20.53	2,037.44
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	247.60	1,608.01	1,855.61	71.37	12.38	12.38	1,759.48
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	48.20	2,279.13	2,327.33	89.51	2.41	2.41	2,233.00
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	28.70	1,298.00	1,326.70	51.02	1.44	1.44	1,272.80
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	166.60	166.60	6.41	0.00	0.00	160.19
21223 - Carlisle Avenue /Str Lighting, #6	33.04	271.83	304.87	11.73	1.65	1.65	289.84
<b>Political Subdivision Total</b>	768.18	7,987.02	8,755.20	336.74	38.41	38.41	8,341.64
<b>Grand Total</b>	768.18	7,987.02	8,755.20	336.74	38.41	38.41	8,341.64

**Special Assessment Distribution Report**  
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8900-8900-750-755-14-8000-0000  
 COLUMBIA TWP  
 4607 - SITE - COL STATION-1

**41271 - COLUMBIA TWP**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8	0.00	238.08	238.08	9.16	0.00	0.00	228.92
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	371.87	371.87	14.30	0.00	0.00	357.57
21025 - 25-PLUM CREEK DR LIGHT DIST-8	7.13	302.16	309.29	11.89	0.36	0.36	296.68
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	40.49	809.81	850.30	32.71	2.02	2.02	813.55
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	24.68	1,436.13	1,460.81	56.19	1.23	1.23	1,402.16
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	581.12	581.12	22.35	0.00	0.00	558.77
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	340.92	340.92	13.11	0.00	0.00	327.81
21211 - 25 QUARRY RIDGE STREET LIGHTING	18.89	291.89	310.78	11.96	0.94	0.94	296.94
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	188.56	188.56	7.25	0.00	0.00	181.31
21213 - STR LIGHTING/COBBLESTONE/ #25	88.68	511.96	600.64	23.10	4.44	4.44	568.66
21214 - STR LIGHTING/CROCKERS LNDG/#8	26.66	1,139.28	1,165.94	44.85	1.33	1.33	1,118.43
21215 - STR LIGHTING/ROLLING BROOK #8	51.47	423.32	474.79	18.26	2.57	2.57	451.39
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	482.27	482.27	18.55	0.00	0.00	463.72
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	363.72	363.72	13.99	0.00	0.00	349.73
21219 - EAGLE POINT/STR LIGHTING, #8	1,032.92	855.36	1,888.28	72.63	51.65	51.65	1,712.35
21220 - STONE RIDGE/STR LIGHTING, #8	70.96	642.01	712.97	27.42	3.55	3.55	678.45
29085 - ColTwp, Nuisance, Cert 9/25/14, 2013TY	2,706.35	0.00	2,706.35	53.07	135.32	135.32	2,382.64
29088 - ColTwp, Nuisance, Cert 7/7/15, 2014TY	173.38	0.00	173.38	3.40	8.67	8.67	152.64
29090 - ColTwp, Nuisance, Cert 10/29/15, 2014TY	173.38	0.00	173.38	3.40	8.67	8.67	152.64
<b>Political Subdivision Total</b>	<b>4,414.99</b>	<b>8,978.46</b>	<b>13,393.45</b>	<b>457.59</b>	<b>220.75</b>	<b>220.75</b>	<b>12,494.36</b>
<b>Grand Total</b>	<b>4,414.99</b>	<b>8,978.46</b>	<b>13,393.45</b>	<b>457.59</b>	<b>220.75</b>	<b>220.75</b>	<b>12,494.36</b>

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**41680 - ELYRIA TWP**

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

ELYRIA TWP

4611 - SITE - ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	13.93	166.88	180.81	6.95	0.70	0.70	172.46
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	30.63	358.41	389.04	14.97	1.53	1.53	371.01
21103 - ADELBERT STREET LIGHTING, #8	66.21	869.40	935.61	35.98	3.31	3.31	893.01
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	0.00	231.71	231.71	8.91	0.00	0.00	222.80
21105 - 31-GRIS,DELL,MURRAY RDGE #8	143.04	2,224.39	2,367.43	91.05	7.15	7.15	2,262.08
21106 - 31,CRESTHAVEN ST LIGHT - 8	16.50	1,567.50	1,584.00	60.92	0.83	0.83	1,521.42
21107 - 31-AMARYLLIS ST. LIGHTING - #8	15.92	28.32	44.24	1.71	0.79	0.79	40.95
21131 - 31,EARLENE CRT. ST. LIGHT - 8	24.27	157.54	181.81	6.99	1.21	1.21	172.40
<b>Political Subdivision Total</b>	310.50	5,604.15	5,914.65	227.48	15.52	15.52	5,656.13
<b>Grand Total</b>	310.50	5,604.15	5,914.65	227.48	15.52	15.52	5,656.13

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**42000 - GRAFTON TWP**

8900-8900-750-758-14-8000-0000  
 GRAFTON TWP  
 4619 - SITE - GRAFTON-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	11.18	324.22	335.40	12.90	0.56	0.56	321.38
21221 - HIGHLANDS/STR LIGHTING #6	40.00	315.61	355.61	13.68	2.01	2.01	337.91
29092 - GrafTwp, Nuisance, Cert 10/12/16, 2015TY	930.27	0.00	930.27	18.24	46.51	46.51	819.01
<b>Political Subdivision Total</b>	981.45	639.83	1,621.28	44.82	49.08	49.08	1,478.30
<b>Grand Total</b>	981.45	639.83	1,621.28	44.82	49.08	49.08	1,478.30



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Source: Special Assessments

**50390 - AVON CITY**

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

AVON CITY

4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	188.77	43,600.47	43,789.24	1,684.20	9.44	9.44	42,086.16
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	5,598.27	5,598.27	215.32	0.00	0.00	5,382.95
30071 - 10CHESTER RD EAST WATER LINE #15	23.42	6,070.89	6,094.31	234.40	1.17	1.17	5,857.57
30073 - 10 AVON RD WATER LINE #15	719.70	14,968.28	15,687.98	603.38	35.98	35.98	15,012.64
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	14,277.51	14,277.51	549.14	0.00	0.00	13,728.37
30077 - 10-MOORE RD ORD 73-99 #13	0.00	44,806.69	44,806.69	1,723.33	0.00	0.00	43,083.36
30083 - 10 Jaycox Rd ORD 103-00 #15	20,537.80	3,838.55	24,376.35	937.55	1,026.89	1,026.89	21,385.02
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,565.21	3,565.21	137.12	0.00	0.00	3,428.09
30085 - 10 Mills Road ORD 102-00 15	0.00	5,491.32	5,491.32	211.20	0.00	0.00	5,280.12
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	403.93	8,809.93	9,213.86	354.38	20.20	20.20	8,819.08
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	14,236.81	14,236.81	547.57	0.00	0.00	13,689.24
30135 - SCHNEIDER COURT IMPROV, #34	0.00	33,538.40	33,538.40	1,289.94	0.00	0.00	32,248.46
30139 - WATER MAIN-JAYCOX, 08D, #14	32,241.83	5,087.68	37,329.51	1,435.75	1,612.08	1,612.08	32,669.60
30164 - San Sew Lift Station, 2012TY, 25 yrs	148.04	9,243.71	9,391.75	361.22	7.40	7.40	9,015.73
30165 - Waterline, 2012TY, 25yrs	138.44	8,235.92	8,374.36	322.09	6.92	6.92	8,038.43
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	94.90	5,645.27	5,740.17	220.78	4.75	4.75	5,509.89
30167 - Nagle Road Interchange, 2012TY, 25yrs	978.80	57,190.32	58,169.12	2,237.28	48.94	48.94	55,833.96
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	20,166.06	20,166.06	775.62	0.00	0.00	19,390.44
30172 - Sidewalks, 2012TY, 10 yrs	0.00	248.80	248.80	9.57	0.00	0.00	239.23
30173 - Avon, Sidewalks, 2013TY, 10 yrs.	0.00	457.66	457.66	8.97	0.00	0.00	448.69
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	2,390.11	72,214.70	74,604.81	1,462.83	119.51	119.51	72,902.96
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,236.75	1,236.75	24.25	0.00	0.00	1,212.50
30310 - S R 83 SAN SEW, #13	4,094.95	0.00	4,094.95	157.50	204.74	204.74	3,527.97
39864 - Delq Util, 10D, #12	246.27	0.00	246.27	9.47	12.31	12.31	212.18
39991 - Delq Util, Cert 8/6/12 for 2011 TY	212.67	0.00	212.67	8.18	10.64	10.64	183.21
40140 - AC, Delq Util, Cert 3/12/14 for 2013TY	5.65	0.00	5.65	0.11	0.28	0.28	4.98
<b>Political Subdivision Total</b>	<b>62,425.28</b>	<b>378,529.20</b>	<b>440,954.48</b>	<b>15,521.15</b>	<b>3,121.25</b>	<b>3,121.25</b>	<b>419,190.83</b>
<b>Grand Total</b>	<b>62,425.28</b>	<b>378,529.20</b>	<b>440,954.48</b>	<b>15,521.15</b>	<b>3,121.25</b>	<b>3,121.25</b>	<b>419,190.83</b>

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

Last Update: 3/21/2017

Source: Special Assessments

8900-8900-800-802-14-8000-0000  
 AVON LAKE CITY  
 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	12,483.98	93,728.36	106,212.34	4,085.09	624.19	624.19	100,878.87
30091 - PAVING, STORM & SAN SEWER #50	192.47	0.00	192.47	7.40	9.62	9.62	165.83
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	0.00	478.57
30100 - SAN SEWER #13	138.23	11,787.50	11,925.73	458.69	6.91	6.91	11,453.22
30122 - LEAR RD SEWERS 2005, 2005D, #50	1,004.87	14,582.39	15,587.26	599.51	50.24	50.24	14,887.27
30141 - COVE AVE, 08D-27D, #34	0.00	8,354.55	8,354.55	321.33	0.00	0.00	8,033.22
39644 - DELQ RUBBISH, 07D, #51	47.41	0.00	47.41	1.83	2.15	2.15	41.28
39701 - DELQ RUBBISH, 08D, #51	46.91	0.00	46.91	1.81	2.36	2.36	40.38
39799 - Delq Util, 09D, #12	96.68	0.00	96.68	3.72	4.84	4.84	83.28
39831 - Nuisance, 09D, #11	305.30	0.00	305.30	11.73	15.27	15.27	263.03
39834 - Delq Util, 09D, #12	2.52	0.00	2.52	0.10	0.13	0.13	2.16
39853 - Delq Util, 10D, #12	53.99	0.00	53.99	2.08	2.70	2.70	46.51
39865 - Delq Util, 10D, #12	2.70	0.00	2.70	0.10	0.14	0.14	2.32
39901 - Delq Util, 10D, #12	7.95	0.00	7.95	0.31	0.39	0.39	6.86
39945 - Delq Util, Cert 3/9/12 for 2011TY	96.79	0.00	96.79	3.73	4.83	4.83	83.40
39967 - Delq Util, Cert 6/7/12 for 2011 TY	296.66	0.00	296.66	11.41	14.84	14.84	255.57
40001 - Delq Util, Cert 9/10/12 for 2011 TY	2.71	0.00	2.71	0.10	0.14	0.14	2.33
40022 - Nuisance, Cert 11/20/12 for 2011 TY	118.31	0.00	118.31	4.55	5.91	5.91	101.94
40029 - Delq Util, Cert 1/4/13 for 2012 TY	141.99	0.00	141.99	10.47	13.60	13.60	104.32
40045 - Delq Util, Cert 4/8/13 for 2012 TY	76.18	0.00	76.18	2.93	3.81	3.81	65.63
40071 - Delq Util, Cert 7/15/13 for 2012 TY	141.06	0.00	141.06	10.39	13.51	13.51	103.65
40102 - Delq Util, Cert 10/8/13 for 2012 TY	145.42	0.00	145.42	5.59	7.27	7.27	125.29
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	204.35	0.00	204.35	4.01	10.22	10.22	179.90
40144 - ALC, Delq Util, Cert 4/7/14 for 2013TY	86.93	0.00	86.93	1.71	4.35	4.35	76.52
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	726.11	0.00	726.11	14.23	36.30	36.30	639.28
40252 - ALC, Nuisance, Cert 8/14/15 for 2014TY	329.55	0.00	329.55	6.46	16.47	16.47	290.15
40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY	512.62	0.00	512.62	10.05	25.63	25.63	451.31
40298 - ALC, Nuisance, Cert 2/11/16 for 2015TY	234.57	0.00	234.57	4.60	11.73	11.73	206.51
40318 - ALC, Nuisance, Cert 7/5/16, 2015TY	195.50	0.00	195.50	3.83	9.78	9.78	172.11

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

Last Update: 3/21/2017

Source: Special Assessments

**50400 - AVON LAKE CITY**

8900-8900-800-802-14-8000-0000  
 AVON LAKE CITY  
 4818 - SITE - AVON LAKE-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>
40327 - ALC, Nuisance, Cert 8/29/16, 2015TY	353.68	0.00	353.68	6.93	17.68	17.68	311.39
<b>Political Subdivision Total</b>	18,045.44	128,950.51	146,995.95	5,613.83	915.01	915.01	139,552.10
<b>Grand Total</b>	18,045.44	128,950.51	146,995.95	5,613.83	915.01	915.01	139,552.10

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

Last Update: 3/21/2017

Source: Special Assessments

**52540 - ELYRIA CITY**

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

ELYRIA CITY

4819 - SITE-ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,526.70	4,526.70	174.10	0.00	0.00	4,352.60
30152 - 49th Street Road Improv, 10D, #1	0.00	4,250.19	4,250.19	163.47	0.00	0.00	4,086.72
30163 - Middle Ave San Sew, 2012TY, 10yrs	0.00	672.93	672.93	25.88	0.00	0.00	647.05
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	0.00	493.58	493.58	9.68	0.00	0.00	483.90
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	0.00	276.58	276.58	5.42	0.00	0.00	271.16
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	207.57	207.57	4.07	0.00	0.00	203.50
39689 - LOT MOWING, 08D, #17	238.03	0.00	238.03	9.16	11.90	11.90	205.07
39720 - WEED RMVL, 08D, #11	216.39	0.00	216.39	8.32	10.82	10.82	186.43
39807 - Nuisance, 09D, #11	421.54	0.00	421.54	16.21	21.08	21.08	363.17
39815 - Nuisance, 09D, #11	224.73	0.00	224.73	8.65	11.24	11.24	193.60
39816 - Nuisance, 09D, #11	210.77	0.00	210.77	8.11	10.54	10.54	181.58
39822 - Nuisance, 09D, #11	208.00	0.00	208.00	8.00	10.40	10.40	179.20
39838 - Nuisance, 09D, #11	95.01	0.00	95.01	3.65	4.76	4.76	81.84
39890 - Nuisance, 10D, #11	225.16	0.00	225.16	8.66	11.25	11.25	194.00
39931 - Nuisance, 10D, #11	399.96	0.00	399.96	15.38	20.00	20.00	344.58
39993 - Nuisance, Cert 8/8/12 for 2011 TY	474.68	0.00	474.68	18.26	23.73	23.73	408.96
40020 - Nuisance, Cert 11/8/12 for 2011TY	8.00	0.00	8.00	0.31	0.40	0.40	6.89
40041 - Demo, Cert 3/13/13 for 2012 TY	574.47	0.00	574.47	22.10	28.72	28.72	494.93
40044 - Demo, Cert 3/27/13 for 2012 TY	1,110.01	0.00	1,110.01	42.70	55.50	55.50	956.31
40084 - Nuisance, Cert 8/15/13 for 2012TY	229.69	0.00	229.69	8.83	11.49	11.49	197.88
40094 - Nuisance, Cert 9/18/13 for 2012TY	229.69	0.00	229.69	8.83	11.49	11.49	197.88
40129 - EC, Demo, Cert 1/24/14 for 2013TY	20,332.28	0.00	20,332.28	398.67	1,016.61	1,016.61	17,900.39
40161 - EC, Demo, Cert 7/10/14 for 2013TY	2,172.50	0.00	2,172.50	42.60	108.63	108.63	1,912.64
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	537.07	0.00	537.07	10.53	26.86	26.86	472.82
40196 - EC, Nuisance, Cert 11/12/14 for 2013TY	218.68	0.00	218.68	4.29	10.93	10.93	192.53
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	652.79	0.00	652.79	12.80	32.64	32.64	574.71
40282 - EC, Nuisance, Cert 12/10/15 for 2014TY	1,893.87	0.00	1,893.87	37.13	94.70	94.70	1,667.34
40320 - EC, Nuisance, Several Certs, 2015TY	7,105.60	0.00	7,105.60	139.33	355.28	355.28	6,255.71
40333 - EC, Nuisance, Cert 9/12/16 for 2015 TY	2,775.42	0.00	2,775.42	54.42	138.77	138.77	2,443.46

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

Last Update: 3/21/2017

Source: Special Assessments

**52540 - ELYRIA CITY**

8900-8900-800-803-14-8000-0000  
 ELYRIA CITY  
 4819 - 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>
40338 - EC, Nuisance, Cert 10/12/16 for 2015TY	3,087.42	0.00	3,087.42	60.54	154.37	154.37	2,718.14
<b>Political Subdivision Total</b>	43,641.76	10,427.55	54,069.31	1,330.10	2,182.11	2,182.11	48,374.99
<b>Grand Total</b>	43,641.76	10,427.55	54,069.31	1,330.10	2,182.11	2,182.11	48,374.99

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

Last Update: 3/21/2017

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs	0.00	1,273.63	1,273.63	24.97	0.00	0.00	1,248.66
40317 - GV, Nuisance, Cert 7/5/16 for 2015TY	897.60	0.00	897.60	17.60	44.88	44.88	790.24
40326 - GV, Nuisance, Cert 8/24/16 for 2015TY	408.00	0.00	408.00	8.00	20.40	20.40	359.20
<b>Political Subdivision Total</b>	1,305.60	1,273.63	2,579.23	50.57	65.28	65.28	2,398.10
<b>Grand Total</b>	1,305.60	1,273.63	2,579.23	50.57	65.28	65.28	2,398.10

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

Last Update: 3/21/2017

Source: Special Assessments

**54140 - LAGRANGE VILLAGE**

8900-8904-800-806-14-8000-0000  
VILLAGE OF LAGRANGE  
4820 - SITE - LAGRANGE-5

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40014 - Delq Util, Cert 10/24/12 for 2011 TY	3.82	0.00	3.82	0.15	0.19	0.19	3.29
40331 - LV, Delq Util, Cert 9/2/16 for 2015TY	93.76	0.00	93.76	1.84	4.69	4.69	82.54
40345 - LV, Delq Util, Cert 11/22/16 for 2015TY	88.86	0.00	88.86	1.74	4.44	4.44	78.24
40348 - LV, Nuisance, Cer 12/2/16 for 2015TY	124.16	0.00	124.16	2.43	6.21	6.21	109.31
<b>Political Subdivision Total</b>	310.60	0.00	310.60	6.16	15.53	15.53	273.38
<b>Grand Total</b>	310.60	0.00	310.60	6.16	15.53	15.53	273.38

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

Last Update: 3/21/2017

Source: Special Assessments

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

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30020 - 42 BRENNER,ASHLAND,CITY VIEW #22	1,941.25	0.00	1,941.25	74.66	97.06	97.06	1,672.47
30028 - 42, ASHLAND & BRENNER - 5	0.06	0.00	0.06	0.00	0.00	0.00	0.06
30039 - 42, BRENNER DRIVE - 03	100.77	0.00	100.77	3.88	5.04	5.04	86.81
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,161.42	1,161.42	44.67	0.00	0.00	1,116.75
30103 - DRAINAGE-PAVING-ST SEWER #58	886.43	7,224.41	8,110.84	311.95	44.32	44.32	7,710.25
30145 - DALLAS AVE, 09D, #22	3,942.04	2,390.27	6,332.31	243.54	197.12	197.12	5,694.53
30146 - FACTORY AVE, 09D, #22	1,475.37	568.63	2,044.00	78.61	73.77	73.77	1,817.85
30147 - COOPER FOSTER PK RD, 09D, #22	0.00	8,404.50	8,404.50	323.25	0.00	0.00	8,081.25
30148 - GARY AVE, 09D, #22	0.00	843.24	843.24	32.43	0.00	0.00	810.81
30149 - WOOD AVE IMPROV, 09D, #22	0.00	690.24	690.24	26.55	0.00	0.00	663.69
30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs	288.72	497.51	786.23	30.24	14.44	14.44	727.11
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	766.50	766.50	29.48	0.00	0.00	737.02
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	1,426.76	1,721.81	3,148.57	121.10	71.33	71.33	2,884.81
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	4,271.80	2,493.10	6,764.90	260.19	213.59	213.59	6,077.53
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	315.57	827.56	1,143.13	43.97	15.78	15.78	1,067.60
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	2,851.33	8,371.56	11,222.89	431.64	142.57	142.57	10,506.11
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	427.76	815.51	1,243.27	24.38	21.39	21.39	1,176.11
30185 - LCity, San Sewer, 2015TY, 20yrs	0.00	970.85	970.85	19.04	0.00	0.00	951.81
30345 - 45, CENTRAL DIV. PHASE I - 13	1,815.27	0.00	1,815.27	69.82	90.76	90.76	1,563.93
39426 - WEED REMOVAL, 2005D, #17	28.71	0.00	28.71	1.10	1.44	1.44	24.73
39506 - WEED RMVL, 2006D, #17	29.40	0.00	29.40	1.14	1.47	1.47	25.32
39539 - DELQ UTILITIES, 2006D #11	78.44	0.00	78.44	3.02	3.92	3.92	67.58
39675 - DELQ UTIL, 08D, #11	0.67	0.00	0.67	0.03	0.03	0.03	0.58
39683 - DELQ UTIL, 2008D, #11	1,225.11	0.00	1,225.11	47.12	61.26	61.26	1,055.47
39717 - WEED RMVL, 08D, #17	3,347.11	0.00	3,347.11	128.73	167.37	167.37	2,883.64
39783 - Nuisance, 09D, #11	506.89	0.00	506.89	19.50	25.35	25.35	436.69
39785 - Delq Util, 09D, #12	1,315.78	0.00	1,315.78	50.61	65.79	65.79	1,133.59
39812 - Delq Util, 09D, #12	227.42	0.00	227.42	8.74	11.38	11.38	195.92
39848 - Delq Util, 10D, #12	357.59	0.00	357.59	13.75	17.88	17.88	308.08
39859 - Delq Util, 10D, #12	321.47	0.00	321.47	12.36	16.07	16.07	276.97
39869 - Delq Util, 10D, #12	205.34	0.00	205.34	7.90	10.27	10.27	176.90



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

Last Update: 3/21/2017

Source: Special Assessments

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

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39887 - Delq Util, 10D, #12	559.46	0.00	559.46	21.51	27.98	27.98	481.99
39902 - Nuisance, 10D, #11	351.43	0.00	351.43	13.51	17.58	17.58	302.76
39906 - Nuisance, 10D, #11	312.00	0.00	312.00	12.00	15.60	15.60	268.80
39911 - Nuisance, 10D, #11	5.84	0.00	5.84	0.22	0.29	0.29	5.04
39925 - Delq Util, 10D, #12	4.10	0.00	4.10	0.15	0.21	0.21	3.53
39936 - Delq Util, 10D, #12	970.31	0.00	970.31	37.33	48.51	48.51	835.96
39947 - Delq Util, Cert 3/23/12 for 2011TY	34.62	0.00	34.62	1.33	1.73	1.73	29.83
39957 - Delq Util, Cert 5/10/12 for 2011TY	1,557.11	0.00	1,557.11	59.89	77.86	77.86	1,341.50
39977 - Nuisance, Cert 7/10/12 for 2011 TY	452.53	0.00	452.53	17.41	22.63	22.63	389.86
39985 - Nuisance, Cert 7/27/12 for 2011 TY	771.81	0.00	771.81	29.68	38.59	38.59	664.95
39987 - Delq Util, Cert 7/27/12 for 2011 TY	1,338.35	0.00	1,338.35	51.48	66.92	66.92	1,153.03
39999 - Delq Util, Cert 8/24/12 for 2011 TY	91.94	0.00	91.94	3.53	4.59	4.59	79.23
40003 - Nuisance, Cert 9/12/12 for 2011 TY	30.00	0.00	30.00	1.16	1.51	1.51	25.82
40012 - Nuisance, Cert 10/19/12 for 2011 TY	782.82	0.00	782.82	30.12	39.15	39.15	674.40
40017 - Delq Util, Cert 11/2/12 for 2011 TY	631.39	0.00	631.39	24.29	31.58	31.58	543.94
40034 - Delq Util, Cert 1/25/13 for 2012 TY	313.02	0.00	313.02	12.04	15.65	15.65	269.68
40040 - Delq Util, Cert 3/8/2013 for 2012 TY	9.86	0.00	9.86	0.38	0.49	0.49	8.50
40046 - Delq Util Cert 4/17/13 for 2012 TY	595.84	0.00	595.84	22.91	29.80	29.80	513.33
40062 - Delq Util, Cert 6/26/13 for 2012TY	9.93	0.00	9.93	0.38	0.49	0.49	8.57
40067 - Nuisance, Cert 7/5/13 for 2012 TY	1,707.95	0.00	1,707.95	65.69	85.40	85.40	1,471.46
40077 - Nuisance, Cert 8/2/13 for 2012 TY	671.01	0.00	671.01	25.80	33.55	33.55	578.11
40090 - Nuisance, Cert 9/9/13 for 2012TY	6.69	0.00	6.69	0.26	0.33	0.33	5.77
40096 - Nuisance, Cert 9/20/13 for 2012TY	672.44	0.00	672.44	25.86	33.62	33.62	579.34
40101 - Delq Util, Cert 10/8/13 for 2012TY	93.91	0.00	93.91	3.61	4.70	4.70	80.90
40103 - Nuisance, Cert 10/10/13 for 2012 TY	324.63	0.00	324.63	12.49	16.24	16.24	279.66
40111 - Nuisance, Cert 11/12/13 for 2012 TY	312.00	0.00	312.00	12.00	15.60	15.60	268.80
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	362.02	0.00	362.02	7.11	18.10	18.10	318.71
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	1,454.28	0.00	1,454.28	28.51	72.72	72.72	1,280.33
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	2,335.29	0.00	2,335.29	45.80	116.76	116.76	2,055.97
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	164.72	0.00	164.72	3.23	8.24	8.24	145.01
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	318.39	0.00	318.39	6.24	15.92	15.92	280.31

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

Last Update: 3/21/2017

Source: Special Assessments

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

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	96.92	0.00	96.92	1.90	4.85	4.85	85.32
40175 - LCity, Delq Util, Cert 9/4/14 for 2013TY	357.86	0.00	357.86	7.02	17.89	17.89	315.06
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	726.79	0.00	726.79	14.25	36.34	36.34	639.86
40180 - LCity, Delq Util, Cert 9/12/14, 2013TY	752.62	0.00	752.62	14.76	37.63	37.63	662.60
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	410.02	0.00	410.02	8.05	20.50	20.50	360.97
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	132.71	0.00	132.71	2.60	6.64	6.64	116.83
40189 - LCity, Delq Util, Cert 10/15/14, 2013TY	301.89	0.00	301.89	5.92	15.09	15.09	265.79
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	1,124.31	0.00	1,124.31	22.04	56.22	56.22	989.83
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	321.54	0.00	321.54	6.30	16.08	16.08	283.08
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	434.75	0.00	434.75	8.52	21.74	21.74	382.75
40209 - LCity, Delq Util, Cert 1/22/15, 2014TY	8,100.53	0.00	8,100.53	158.84	405.03	405.03	7,131.63
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	403.71	0.00	403.71	7.91	20.19	20.19	355.42
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	5,304.83	0.00	5,304.83	104.01	265.25	265.25	4,670.32
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	770.02	0.00	770.02	15.10	38.50	38.50	677.92
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	2,514.42	0.00	2,514.42	49.31	125.72	125.72	2,213.67
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	4,479.38	0.00	4,479.38	87.83	223.97	223.97	3,943.61
40243 - LCity, Nuisance, Cert 7/27/15, 2014TY	315.24	0.00	315.24	6.18	15.76	15.76	277.54
40258 - LCity, Delq Util, Cert 9/1/15 for 2014TY	1,299.47	0.00	1,299.47	25.48	64.98	64.98	1,144.03
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	1,397.62	0.00	1,397.62	27.41	69.88	69.88	1,230.45
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	945.72	0.00	945.72	18.54	47.29	47.29	832.60
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	315.24	0.00	315.24	6.18	15.76	15.76	277.54
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	683.35	0.00	683.35	13.40	34.17	34.17	601.61
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	1,270.29	0.00	1,270.29	24.91	63.51	63.51	1,118.36
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	2,518.80	0.00	2,518.80	49.38	125.94	125.94	2,217.54
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	2,500.08	0.00	2,500.08	49.02	125.00	125.00	2,201.06
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	7,074.10	0.00	7,074.10	138.71	353.70	353.70	6,227.99
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	336.60	0.00	336.60	6.60	16.83	16.83	296.34
40299 - LCity, Delq Util, Cert 2/17/16, 2015TY	3,329.89	0.00	3,329.89	65.29	166.50	166.50	2,931.60
40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY	1,518.07	0.00	1,518.07	29.77	75.90	75.90	1,336.50
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	8,260.33	0.00	8,260.33	161.97	413.02	413.02	7,272.32
40319 - LCity, Nuisance, Cert 7/5/16, 2015TY	1,010.92	0.00	1,010.92	19.82	50.55	50.55	890.00

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

Last Update: 3/21/2017

Source: Special Assessments

**54470 - LORAIN CITY**

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

LORAIN CITY

4821 - SITE-LORAIN-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	1,686.37	0.00	1,686.37	33.07	84.32	84.32	1,484.66
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	11,623.05	0.00	11,623.05	227.90	581.16	581.16	10,232.83
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	4,702.02	0.00	4,702.02	92.20	235.11	235.11	4,139.60
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	4,663.62	0.00	4,663.62	91.44	233.18	233.18	4,105.82
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	4,507.63	0.00	4,507.63	88.38	225.38	225.38	3,968.49
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	3,609.96	0.00	3,609.96	70.79	180.50	180.50	3,178.17
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	5,553.23	0.00	5,553.23	108.89	277.66	277.66	4,889.02
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	3,567.96	0.00	3,567.96	69.96	178.39	178.39	3,141.22
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	0.00	8,562.13	8,562.13	167.88	0.00	0.00	8,394.25
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Political Subdivision Total</b>	143,554.61	46,309.24	189,863.85	5,146.85	7,177.87	7,177.87	170,361.26
<b>Grand Total</b>	143,554.61	46,309.24	189,863.85	5,146.85	7,177.87	7,177.87	170,361.26

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

Last Update: 3/21/2017

Source: Special Assessments

8900-8900-800-808-14-8000-0000  
 NO RIDGEVILLE CITY  
 4822 - SITE-NO RIDGEVILLE-3

**55610 - N RIDGEVILLE 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>
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	2,512.47	93,950.89	96,463.36	3,710.12	125.62	125.62	92,502.00
30162 - Sewer Tap In Fee, 2011D, 10yrs, #2	0.00	2,119.95	2,119.95	81.54	0.00	0.00	2,038.41
30169 - Sewer Tap In Fee, 2012TY, 10yrs	1,090.94	417.68	1,508.62	58.02	54.54	54.54	1,341.52
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	253.66	1,261.87	1,515.53	29.71	12.68	12.68	1,460.46
30178 - Sewer Tap-In, 2013TY, 10 yrs	0.00	126.28	126.28	2.48	0.00	0.00	123.80
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	0.00	743.62	743.62	14.58	0.00	0.00	729.04
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	31,532.81	31,532.81	618.29	0.00	0.00	30,914.52
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	429.81	0.00	429.81	8.43	21.49	21.49	378.40
40224 - NRC, Nuisance, Cert 5/26/15 for 2014 TY	278.07	0.00	278.07	5.46	13.90	13.90	244.81
40244 - NRC, Nuisance, Cert 7/27/15 for 2014TY	582.06	0.00	582.06	11.41	29.10	29.10	512.45
40259 - NRC, Nuisance, Cert 9/2/15 for 2014TY	647.83	0.00	647.83	12.70	32.40	32.40	570.33
40261 - NRC, Nuisance, Cert 9/4/15 for 2014TY	582.06	0.00	582.06	11.41	29.10	29.10	512.45
40289 - NRC, Nuisance, Cert 1/5/16 for 2015TY	171.67	0.00	171.67	3.37	8.58	8.58	151.14
40312 - NRC, Nuisance, Cert 6/2016 for 2015TY	1,596.66	0.00	1,596.66	31.31	79.83	79.83	1,405.69
40316 - NRC, Nuisance, Several Certs for 2015TY	7,339.51	0.00	7,339.51	143.91	366.98	366.98	6,461.64
40329 - NRC, Nuisance, Aug&Sept 16 for 2015TY	2,140.99	0.00	2,140.99	41.98	107.05	107.05	1,884.91
40337 - NRC, Nuisance, Oct 2016 for 2015TY	3,260.38	0.00	3,260.38	63.93	163.02	163.02	2,870.41
40343 - NRC, Nuisance, Nov 2016, for 2015TY	3,223.15	0.00	3,223.15	63.20	161.16	161.16	2,837.63
<b>Political Subdivision Total</b>	<b>24,109.26</b>	<b>131,249.74</b>	<b>155,359.00</b>	<b>4,954.03</b>	<b>1,205.45</b>	<b>1,205.45</b>	<b>147,994.07</b>
<b>Grand Total</b>	<b>24,109.26</b>	<b>131,249.74</b>	<b>155,359.00</b>	<b>4,954.03</b>	<b>1,205.45</b>	<b>1,205.45</b>	<b>147,994.07</b>

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

Last Update: 3/21/2017

Source: Special Assessments

**56260 - OBERLIN CITY**

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

OBERLIN CITY

4653 - SITE - OBERLIN

<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>
30137 - SIDEWALKS/#2	8.00	0.00	8.00	0.31	0.40	0.40	6.89
30189 - OC, Sidewalks, 2016TY, 5 yrs	0.00	2,620.96	2,620.96	51.39	0.00	0.00	2,569.57
40158 - OC, Delq Util, Cert 6/19/14 for 2013TY	6,728.33	0.00	6,728.33	131.93	336.42	336.42	5,923.56
40173 - OC, Nuisance, Cert 8/26/14 for 2013TY	287.02	0.00	287.02	5.62	14.35	14.35	252.70
40301 - OC, Delq Util, Cert 3/3/16, 2015TY	1,172.89	0.00	1,172.89	23.00	58.64	58.64	1,032.61
40330 - OC, Delq Util, Cert 9/1/16, 2016TY	0.00	1,424.35	1,424.35	27.93	0.00	0.00	1,396.42
40350 - OC, Delq Util, Cert 12/12/16, 2016TY	0.00	983.07	983.07	19.28	0.00	0.00	963.79
<b>Political Subdivision Total</b>	<b>8,196.24</b>	<b>5,028.38</b>	<b>13,224.62</b>	<b>259.46</b>	<b>409.81</b>	<b>409.81</b>	<b>12,145.54</b>
<b>Grand Total</b>	<b>8,196.24</b>	<b>5,028.38</b>	<b>13,224.62</b>	<b>259.46</b>	<b>409.81</b>	<b>409.81</b>	<b>12,145.54</b>

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

Last Update: 3/21/2017

Source: Special Assessments

**57610 - SHEFFIELD VILLAGE**

8900-8900-800-812-14-8000-0000

VILLAGE OF SHEFFIELD

4669 - SITE - ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30062 - 65-FRENCH CREEK RD - #13	472.05	0.00	472.05	18.16	23.60	23.60	406.69
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,022.97	1,022.97	39.35	0.00	0.00	983.62
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.55	31,286.55	1,203.33	0.00	0.00	30,083.22
30365 - 65, ABBE ROAD - 13	3,074.19	0.00	3,074.19	118.24	153.71	153.71	2,648.53
39980 - Delq Util, Cert 7/13/12 for 2011 TY	7.94	0.00	7.94	0.31	0.40	0.40	6.83
40313 - SV, Delq Util, Cert 6/20/16 for 2015TY	256.93	0.00	256.93	5.04	12.85	12.85	226.19
<b>Political Subdivision Total</b>	<b>3,811.11</b>	<b>32,309.52</b>	<b>36,120.63</b>	<b>1,384.43</b>	<b>190.56</b>	<b>190.56</b>	<b>34,355.08</b>
<b>Grand Total</b>	<b>3,811.11</b>	<b>32,309.52</b>	<b>36,120.63</b>	<b>1,384.43</b>	<b>190.56</b>	<b>190.56</b>	<b>34,355.08</b>

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

Last Update: 3/21/2017

Source: Special Assessments

**57620 - SHEFFIELD LAKE CITY**

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30115 - COVE BEACH PHASE ONE - #61	785.20	1,298.01	2,083.21	80.12	39.26	39.26	1,924.57
30116 - COVE BEACH PHASE 2 - #61	145.44	1,422.78	1,568.22	60.31	7.27	7.27	1,493.37
30117 - COVE BEACH PHASE 3 - #61	591.40	1,799.85	2,391.25	91.97	29.57	29.57	2,240.14
40110 - Delq Util, Cert 11/12/13 for 2012 TY	854.22	0.00	854.22	32.85	42.71	42.71	735.95
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	550.66	0.00	550.66	10.80	27.54	27.54	484.78
40237 - SLC, Nuisance, Cert 7/13/15, 2014TY	1,053.43	0.00	1,053.43	20.66	52.67	52.67	927.43
40246 - SLC, Nuisance, Cert 8/3/15, 2014TY	1,318.76	0.00	1,318.76	25.86	65.94	65.94	1,161.02
40247 - SLC, Delq Util, Cert 8/3/15 for 2014TY	2,140.23	0.00	2,140.23	41.96	107.01	107.01	1,884.25
40257 - SLC, Delq Util, Cert 8/31/15 for 2014TY	803.10	0.00	803.10	15.74	40.15	40.15	707.06
40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY	948.19	0.00	948.19	18.59	47.41	47.41	834.78
40276 - SLC, Delq Util, Cert 11/3/15 for 2014TY	1,800.80	0.00	1,800.80	35.31	90.04	90.04	1,585.41
40293 - SLC, Delq Util, Cert 1/19/16 for 2015TY	200.82	0.00	200.82	3.94	10.04	10.04	176.80
40325 - SLC, Nuisance, Cert 8/23/16 for 2015TY	4,605.30	0.00	4,605.30	90.30	230.27	230.27	4,054.46
40341 - SLC, Nuisance, Cert 10/24/16, 2015TY	3,592.95	0.00	3,592.95	70.45	179.65	179.65	3,163.20
<b>Political Subdivision Total</b>	19,390.50	4,520.64	23,911.14	598.86	969.53	969.53	21,373.22
<b>Grand Total</b>	19,390.50	4,520.64	23,911.14	598.86	969.53	969.53	21,373.22

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

Last Update: 3/21/2017

Source: Special Assessments

**58590 - VERMILION CITY**

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

VERMILION CITY

4826 - SITE - VERMILION-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER #60	0.00	4,486.26	4,486.26	172.55	0.00	0.00	4,313.71
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	51,215.03	8,542.93	59,757.96	2,298.38	2,560.75	2,560.75	52,338.08
30150 - Edgewater Blvd Storm Sew Improv, 20yr	718.34	1,453.32	2,171.66	83.54	35.91	35.91	2,016.30
30151 - East Liberty San Sew Improv, 10D, #2	283.63	15,863.22	16,146.85	621.03	14.18	14.18	15,497.46
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	7,246.29	31,784.67	39,030.96	1,501.19	362.33	362.33	36,805.11
39737 - Delq Util, 09D, #12	126.60	0.00	126.60	4.86	6.34	6.34	109.06
39885 - Delq Util, 10D, #12	2.01	0.00	2.01	0.08	0.10	0.10	1.73
39975 - Delq Util, Cert 7/5/12 for 2011 TY	129.52	0.00	129.52	4.98	6.48	6.48	111.58
40218 - VC, Nuisance, Cert 3/11/15 for 2014TY	100.00	0.00	100.00	1.96	5.00	5.00	88.04
40323 - VC, Nuisance, Cert 7/29/16, 2015TY	801.24	0.00	801.24	15.72	40.06	40.06	705.40
40332 - VC, Nuisance, Cert 9/9/16 for 2015TY	422.70	0.00	422.70	8.29	21.14	21.14	372.13
<b>Political Subdivision Total</b>	61,045.36	62,130.40	123,175.76	4,712.58	3,052.29	3,052.29	112,358.60
<b>Grand Total</b>	61,045.36	62,130.40	123,175.76	4,712.58	3,052.29	3,052.29	112,358.60



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

Last Update: 3/21/2017

Source: Special Assessments

**58830 - WELLINGTON VILLAGE**

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	2,126.63	0.00	2,126.63	81.80	106.35	106.35	1,832.13
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	258.76	0.00	258.76	9.96	12.94	12.94	222.92
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	1,291.48	3,887.86	5,179.34	199.20	64.58	64.58	4,850.98
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,130.19	1,130.19	43.47	0.00	0.00	1,086.72
30121 - UNION STR, RECON, 2005D-2024 #61	0.00	2,351.91	2,351.91	90.46	0.00	0.00	2,261.45
30138 - JONES ST RCNSTRCTN, 2007D #32	0.00	6,916.12	6,916.12	266.00	0.00	0.00	6,650.12
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, #1, 2010D, 20 yrs	0.00	6,935.53	6,935.53	266.75	0.00	0.00	6,668.78
30179 - Courtland Str Improv, 2013TY, 20yrs	3,138.71	5,208.84	8,347.55	163.67	156.93	156.93	7,870.02
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,314.12	1,314.12	25.77	0.00	0.00	1,288.35
40221 - WV, Nuisance, Cert 4/15/15 for 2014TY	520.15	0.00	520.15	10.20	26.01	26.01	457.93
40302 - WV, Nuisance, Cert 3/18/16 for 2015TY	673.20	0.00	673.20	13.20	33.66	33.66	592.68
40304 - WV, Nuisance, Cert 3/31/16 for 2015TY	370.26	0.00	370.26	7.26	18.51	18.51	325.98
40355 - WV, Nuisance, Cert 1/23/17 for 2016TY	0.00	159.52	159.52	3.13	0.00	0.00	156.39
<b>Political Subdivision Total</b>	<b>8,379.19</b>	<b>29,651.71</b>	<b>38,030.90</b>	<b>1,248.09</b>	<b>418.98</b>	<b>418.98</b>	<b>35,944.85</b>
<b>Grand Total</b>	<b>8,379.19</b>	<b>29,651.71</b>	<b>38,030.90</b>	<b>1,248.09</b>	<b>418.98</b>	<b>418.98</b>	<b>35,944.85</b>