

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10026 - ALLISON/DITCH MTNC #26	0.00	51.30	51.30	1.97	0.00	0.00	49.33
10029 - MANTLE ROCK/DET BAS MTNC #59	0.00	1,100.81	1,100.81	42.34	0.00	0.00	1,058.47
10033 - DUDLEY/DITCH MTNC #26	2.86	118.32	121.18	4.66	0.14	0.14	116.24
10034 - HERITAGE/DET BASIN MTNC #59	0.00	478.51	478.51	18.40	0.00	0.00	460.11
10043 - FINNEGAN/DET BASIN MTNC #59	43.14	1,068.21	1,111.35	42.75	2.16	2.16	1,064.28
10045 - MEADOW RDGE/DET BASIN MTNC #59	0.00	120.50	120.50	4.63	0.00	0.00	115.87
10050 - CREEKSIDE BASIN/DITCH MTNC #59	0.00	300.59	300.59	11.56	0.00	0.00	289.03
10052 - HOPE CT SUB 1/ #62	171.60	0.00	171.60	6.60	8.58	8.58	147.84
10055 - HIGHLANDS/DET BASIN MTNC #59	0.00	1,365.00	1,365.00	52.50	0.00	0.00	1,312.50
10057 - CARRINGTON 1/DET BAS MTNC #59	137.74	336.96	474.70	18.26	6.89	6.89	442.66
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10068 - STONE RDG SUB DET BASIN, 07D,#59	21.69	0.00	21.69	0.83	1.08	1.08	18.70
10073 - Lor Co Ch 6117 Storm Water Fee 10D	127.64	0.00	127.64	4.92	6.36	6.36	110.00
10076 - Lor Co Ch 6117 Storm Water Fee 11D	236.28	0.00	236.28	9.09	11.75	11.75	203.69
10077 - Lor Co Ch 6117 Storm Water Fee 12D	1,632.94	0.00	1,632.94	62.83	81.59	81.59	1,406.93
10078 - Lor Co Ch 6117 Storm Water Fee 13D	1,739.10	0.00	1,739.10	34.42	87.75	87.75	1,529.18
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	2,731.92	0.00	2,731.92	61.61	157.05	157.05	2,356.21
10080 - Straw Haag Ditch, Cert 8/3/15	39.38	2,004.28	2,043.66	40.08	1.98	1.98	1,999.62
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	7,211.25	0.00	7,211.25	141.40	360.56	360.56	6,348.73
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	8,386.18	0.00	8,386.18	164.42	419.27	419.27	7,383.22
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	31,103.23	0.00	31,103.23	623.96	1,591.06	1,591.06	27,297.15
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	0.00	772,252.81	772,252.81	15,143.41	0.00	0.00	757,109.40
10090 - S Amherst Vllg Storm Water Billing 18TY	0.00	13,425.34	13,425.34	263.24	0.00	0.00	13,162.10
10091 - Oberlin City Storm Water Billing 18TY	0.00	119,792.51	119,792.51	2,348.87	0.00	0.00	117,443.64
11002 - SAN SEWER IMPRVMT 102 #13	131.64	0.00	131.64	5.07	6.58	6.58	113.41
11006 - ANTRIM RD/SAN SEWER #13	874.99	0.00	874.99	33.66	43.75	43.75	753.83
11008 - SAN SEWER IMPRVMT, #13	3,169.96	24,899.16	28,069.12	1,079.58	158.50	158.50	26,672.54
11009 - SAN SEWER IMPRVMT 104/ #13	6,367.95	68,588.17	74,956.12	2,883.39	319.01	319.01	71,434.71
11055 - DIST 55/WATER LINE MTNC #24	0.03	0.00	0.03	0.00	0.00	0.00	0.03
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	85.16	59,731.15	59,816.31	2,300.64	4.26	4.26	57,507.15
11162 - Straw Haag Ditch Constr, 15TY, 5yrs	0.00	2,530.67	2,530.67	49.62	0.00	0.00	2,481.05

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11163 - Straw Haag Ditch Constr, 15TY, 1 yr	248.05	0.00	248.05	4.86	12.40	12.40	218.39
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	1,823.52	1,823.52	35.76	0.00	0.00	1,787.76
11166 - LORCO Tap Fee, 3yrs, 16TY-18TY	223.48	481.04	704.52	13.81	11.17	11.17	668.37
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	9,084.71	87,089.69	96,174.40	1,885.76	454.23	454.23	93,380.18
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	2,404.48	8,860.67	11,265.15	220.88	120.23	120.23	10,803.81
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	1,784.66	9,218.33	11,002.99	215.75	89.23	89.23	10,608.78
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	0.00	3,824.35	3,824.35	74.99	0.00	0.00	3,749.36
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	1,791.96	1,791.96	39.12	0.00	0.00	1,752.84
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	9,069.74	8,907.96	17,977.70	352.51	453.49	453.49	16,718.21
11176 - San Lat Repl, 6yrs, 18TY-23TY	0.00	255.00	255.00	5.00	0.00	0.00	250.00
11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY	0.00	1,625.34	1,625.34	31.86	0.00	0.00	1,593.48
11361 - IMP 100/SAN SEWER #13	0.16	0.00	0.16	0.01	0.01	0.01	0.13
11608 - LORCO, SEWER TAP, 2007D #20	0.00	390.00	390.00	15.00	0.00	0.00	375.00
19042 - DELQ SAN SEW, 08D, #9	680.67	0.00	680.67	26.19	34.03	34.03	586.42
19044 - CO ENG DELQ SAN SEW, 09D, #9	759.39	0.00	759.39	29.20	37.97	37.97	654.25
19050 - Lorain Co Eng Delq San Sew, 10D, #10	839.69	0.00	839.69	32.30	41.98	41.98	723.43
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	380.24	0.00	380.24	14.63	19.01	19.01	327.59
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	166.73	0.00	166.73	6.42	8.34	8.34	143.63
19060 - LCE Delq San Sew, Sewer & O&M, 11D	548.36	0.00	548.36	21.10	27.41	27.41	472.44
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	382.42	0.00	382.42	14.72	19.12	19.12	329.46
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	313.26	0.00	313.26	12.07	15.68	15.68	269.83
19065 - LCE Delq San Sew, Sewer & O&M, 12D	553.90	0.00	553.90	21.31	27.69	27.69	477.21
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	387.25	0.00	387.25	14.90	19.36	19.36	333.63
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	362.55	0.00	362.55	13.95	18.14	18.14	312.32
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	558.34	0.00	558.34	21.48	27.91	27.91	481.04
19112 - LC Port Auth, Demo, Cert 4/17/14 2013TY	0.00	0.00	0.00	263.48	671.88	671.88	-1,607.24
19116 - RLCWA, Delq Util, Cert 6/6/14, 2013TY	208.91	0.00	208.91	4.10	10.45	10.45	183.91

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19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	283.21	0.00	283.21	5.55	14.16	14.16	249.34
19125 - NEORSD, Delq Sewer, Cert 9/8/14, 2013TY	83.12	0.00	83.12	1.62	4.15	4.15	73.20
19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY	379.56	0.00	379.56	7.44	18.97	18.97	334.18
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	513.16	0.00	513.16	10.05	25.65	25.65	451.81
19128 - LCE Delq San Sew, Sewer & O&M, 14TY	547.28	0.00	547.28	10.73	27.36	27.36	481.83
19137 - Straw Haag Constr, Cert 1/20/15,14TY	0.59	0.00	0.59	0.01	0.03	0.03	0.52
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	1,044.73	0.00	1,044.73	20.49	52.23	52.23	919.78
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	1,141.48	0.00	1,141.48	22.39	57.08	57.08	1,004.93
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	1,263.83	0.00	1,263.83	24.78	63.19	63.19	1,112.67
19148 - RLCWA, Delq Util, Cert 9/11/15 for 14TY	182.86	0.00	182.86	3.59	9.14	9.14	160.99
19150 - LORCO Phase1 Tap Fee, 2015TY	986.47	0.00	986.47	19.35	49.33	49.33	868.46
19157 - LORCO, Delq Util, Cert 3/4/16 2015TY	271.88	0.00	271.88	5.33	13.60	13.60	239.35
19160 - NEORSD, Delq Util, Cert 3/31/16 15TY	124.26	0.00	124.26	2.44	6.21	6.21	109.40
19163 - LORCO, Delq Util, Cert 6/6/16 2015TY	579.16	0.00	579.16	11.36	28.96	28.96	509.88
19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY	422.31	0.00	422.31	8.28	21.12	21.12	371.79
19170 - NEORSD, Delq Util., Cert 9/12/16 16TY	448.59	0.00	448.59	8.79	22.43	22.43	394.94
19171 - LCE Delq San Sew, Debt Srv Fee, 16TY	915.01	0.00	915.01	17.95	45.74	45.74	805.58
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	971.75	0.00	971.75	19.06	48.59	48.59	855.51
19173 - LCE Delq San Sew, Sewer & O&M, 16TY	1,735.65	0.00	1,735.65	34.03	86.78	86.78	1,528.06
19175 - LORCO, Delq Util, Cert 12/22/16, 16TY	1,688.74	0.00	1,688.74	33.11	84.43	84.43	1,486.77
19178 - LORCO, Delq Util, Cert 3/8/17, 16TY	252.82	0.00	252.82	4.96	12.64	12.64	222.58
19179 - LORCO, Delq Util, Cert 3/23/17, 16TY	621.53	0.00	621.53	12.19	31.07	31.07	547.20
19180 - NEORSD, Delq sewer, Cert 3/31/17 16TY	467.23	0.00	467.23	9.16	23.36	23.36	411.35
19181 - RLCWA, Delq Water, Cert 4/17/17, 2016TY	198.95	0.00	198.95	3.90	9.95	9.95	175.15
19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	2,508.82	0.00	2,508.82	49.19	125.44	125.44	2,208.75
19186 - LCE Delq San Sew, Swr Acct Debt, 17TY	1,947.79	0.00	1,947.79	38.19	97.39	97.39	1,714.82
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	8,096.96	0.00	8,096.96	159.07	405.59	405.59	7,126.71
19188 - NORW Delq Util, Cert 9/18/17 16TY	109.47	0.00	109.47	2.15	5.47	5.47	96.38
19189 - NEORSD, Delq sewer, Cert 9/11/17 17TY	1,297.73	0.00	1,297.73	25.45	64.89	64.89	1,142.50
19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY	1,063.75	0.00	1,063.75	20.86	53.19	53.19	936.51
19191 - RLCWA, Delq Util, Cert 10/16/17 for 16TY	180.85	0.00	180.85	3.55	9.04	9.04	159.22

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19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY	4,100.14	0.00	4,100.14	80.40	205.01	205.01	3,609.72
19198 - NEORSD, Delq Sewer, Cert 3/30/18 17TY	1,312.06	0.00	1,312.06	25.73	65.60	65.60	1,155.13
19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY	4,237.89	0.00	4,237.89	83.10	211.89	211.89	3,731.01
19201 - LCPort Auth, Demo, Cert 6/5/18 2017TY	15,833.66	0.00	15,833.66	310.46	791.68	791.68	13,939.84
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	758.54	19,546.77	20,305.31	398.15	37.93	37.93	19,831.30
19203 - LORCO, Delq Util-2, Cert 8/31/18 2018TY	0.00	1,194.28	1,194.28	23.42	0.00	0.00	1,170.86
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	0.00	25,657.08	25,657.08	503.07	0.00	0.00	25,154.01
19205 - LCE Delq San Sew, OMR, 18TY	0.00	57,217.84	57,217.84	1,121.91	0.00	0.00	56,095.93
19206 - LCE Delq San Sew, Sewer, 18TY	0.00	19,727.69	19,727.69	386.82	0.00	0.00	19,340.87
19207 - NEORSD, Delq Sewer, Cert 9/12/18 18TY	0.00	9,755.98	9,755.98	191.29	0.00	0.00	9,564.69
19209 - NORW, Delq Util, Cert 9/6/18 2018TY	0.00	45.30	45.30	0.89	0.00	0.00	44.41
19210 - RLCWA, Delq Util, Cert 9/17/18, 18TY	894.31	0.00	894.31	17.55	44.71	44.71	787.34
19212 - RLCWA, Delq Util, Cert 11/6/18 2017TY	1,281.26	0.00	1,281.26	25.13	64.06	64.06	1,128.01
19214 - RLCWA, Delq Util, Cert 12/21/18 2017TY	316.96	0.00	316.96	6.21	15.85	15.85	279.05
19215 - RLCWA, Delq Water, Cert 1/10/19 18TY	0.00	95.72	95.72	1.88	0.00	0.00	93.84
Political Subdivision Total	152,236.03	1,337,304.46	1,489,540.49	32,852.99	8,341.96	8,341.96	1,440,003.58
Grand Total	152,236.03	1,337,304.46	1,489,540.49	32,852.99	8,341.96	8,341.96	1,440,003.58

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40930 - CARLISLE TWP

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

CARLISLE TOWNSHIP

4807 - SITE - LAGRANGE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	43.11	581.12	624.23	24.01	2.16	2.16	595.90
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	135.89	1,796.76	1,932.65	74.34	6.79	6.79	1,844.73
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	195.52	1,518.40	1,713.92	65.92	9.77	9.77	1,628.46
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	38.03	2,214.88	2,252.91	86.65	1.90	1.90	2,162.46
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	28.13	1,202.39	1,230.52	47.33	1.41	1.41	1,180.37
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	6.33	161.52	167.85	6.45	0.32	0.32	160.76
21223 - Carlisle Avenue /Str Lighting, #6	9.68	209.15	218.83	8.41	0.49	0.49	209.44
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	0.00	2,920.68	2,920.68	57.27	0.00	0.00	2,863.41
29091 - CarTwp, Nuisance, Cert 10/5/16, 2015TY	616.38	0.00	616.38	12.09	30.82	30.82	542.65
Political Subdivision Total	1,073.07	10,604.90	11,677.97	382.47	53.66	53.66	11,188.18
Grand Total	1,073.07	10,604.90	11,677.97	382.47	53.66	53.66	11,188.18

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

41271 - COLUMBIA TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8	0.00	267.84	267.84	10.30	0.00	0.00	257.54
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	392.52	392.52	15.10	0.00	0.00	377.42
21025 - 25-PLUM CREEK DR LIGHT DIST-8	0.00	315.02	315.02	12.12	0.00	0.00	302.90
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	168.16	883.42	1,051.58	40.45	8.41	8.41	994.31
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	0.00	1,818.18	1,818.18	69.93	0.00	0.00	1,748.25
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	599.28	599.28	23.05	0.00	0.00	576.23
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	321.98	321.98	12.38	0.00	0.00	309.60
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	291.89	291.89	11.23	0.00	0.00	280.66
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	160.74	160.74	6.18	0.00	0.00	154.56
21213 - STR LIGHTING/COBBLESTONE/ #25	33.92	536.20	570.12	21.92	1.70	1.70	544.80
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,025.54	1,025.54	39.44	0.00	0.00	986.10
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	401.04	401.04	15.42	0.00	0.00	385.62
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	482.28	482.28	18.55	0.00	0.00	463.73
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	276.24	570.30	846.54	32.56	13.81	13.81	786.36
21220 - STONE RIDGE/STR LIGHTING, #8	33.79	185.70	219.49	8.44	1.69	1.69	207.67
29096 - ColTwp, Nuisance, Cert 1/11/18, 2017TY	5,385.60	0.00	5,385.60	105.60	269.28	269.28	4,741.44
29097 - ColTwp, Nuisance, Cert 7/6/18, 2017TY	153.68	0.00	153.68	3.01	7.68	7.68	135.31
29098 - ColTwp, Nuisance, Cert 8/30/18, 2017TY	153.68	0.00	153.68	3.01	7.68	7.68	135.31
29099 - ColTwp, Nuisance, Cert 11/7/18, 2017TY	1,863.83	0.00	1,863.83	36.55	93.19	93.19	1,640.90
Political Subdivision Total	8,068.90	8,615.65	16,684.55	499.23	403.44	403.44	15,378.44
Grand Total	8,068.90	8,615.65	16,684.55	499.23	403.44	403.44	15,378.44

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41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-8

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29068 - Nuisance, Cert 8/16/12 for 2011 TY	336.29	0.00	336.29	12.93	16.82	16.82	289.72
Political Subdivision Total	336.29	0.00	336.29	12.93	16.82	16.82	289.72
Grand Total	336.29	0.00	336.29	12.93	16.82	16.82	289.72

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41680 - ELYRIA TWP

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

ELYRIA TOWNSHIP

4611 - SITE - ELYRIA-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	0.00	165.38	165.38	6.36	0.00	0.00	159.02
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	385.98	385.98	14.85	0.00	0.00	371.13
21103 - ADELBERT STREET LIGHTING, #8	240.65	899.74	1,140.39	43.86	12.03	12.03	1,072.47
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	0.00	246.50	246.50	9.48	0.00	0.00	237.02
21105 - 31-GRIS,DELL,MURRAY RDGE #8	110.81	2,231.48	2,342.29	90.09	5.54	5.54	2,241.12
21106 - 31,CRESTHAVEN ST LIGHT - 8	66.97	1,643.46	1,710.43	65.79	3.35	3.35	1,637.94
21107 - 31-AMARYLLIS ST. LIGHTING - #8	5.19	33.04	38.23	1.47	0.26	0.26	36.24
21131 - 31,EARLENE CRT. ST. LIGHT - 8	13.29	165.60	178.89	6.88	0.66	0.66	170.69
Political Subdivision Total	436.91	5,771.18	6,208.09	238.78	21.84	21.84	5,925.63
Grand Total	436.91	5,771.18	6,208.09	238.78	21.84	21.84	5,925.63

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

42000 - GRAFTON TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	12.30	324.22	336.52	12.94	0.61	0.61	322.36
21221 - HIGHLANDS/STR LIGHTING #6	28.14	298.85	326.99	12.57	1.41	1.41	311.60
Political Subdivision Total	40.44	623.07	663.51	25.51	2.02	2.02	633.96
Grand Total	40.44	623.07	663.51	25.51	2.02	2.02	633.96

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

44921 - SHEFFIELD TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29100 - ShefTwp, Nuisance, Cert 12/27/18, 18TY	0.00	3,798.71	3,798.71	74.48	0.00	0.00	3,724.23
Political Subdivision Total	0.00	3,798.71	3,798.71	74.48	0.00	0.00	3,724.23
Grand Total	0.00	3,798.71	3,798.71	74.48	0.00	0.00	3,724.23

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

50390 - AVON CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	174.75	0.00	174.75	6.72	8.74	8.74	150.55
30077 - 10-MOORE RD ORD 73-99 #13	0.00	45,146.08	45,146.08	1,736.39	0.00	0.00	43,409.69
30083 - 10 Jaycox Rd ORD 103-00 #15	418.28	5,646.11	6,064.39	233.25	20.92	20.92	5,789.30
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,756.64	3,756.64	144.49	0.00	0.00	3,612.15
30085 - 10 Mills Road ORD 102-00 15	0.00	3,736.98	3,736.98	143.73	0.00	0.00	3,593.25
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	0.00	9,404.01	9,404.01	361.69	0.00	0.00	9,042.32
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	36,803.97	36,803.97	1,415.54	0.00	0.00	35,388.43
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	6,967.70	6,967.70	267.99	0.00	0.00	6,699.71
30164 - San Sew Lift Station, 2012TY, 25 yrs	76.66	13,616.05	13,692.71	526.64	3.83	3.83	13,158.41
30165 - Waterline, 2012TY, 25yrs	65.53	11,233.71	11,299.24	434.59	3.28	3.28	10,858.09
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	44.92	7,700.10	7,745.02	297.89	2.25	2.25	7,442.63
30167 - Nagle Road Interchange, 2012TY, 25yrs	447.55	75,597.43	76,044.98	2,924.80	22.38	22.38	73,075.42
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	210,735.14	210,735.14	8,105.20	0.00	0.00	202,629.94
30172 - Sidewalks, 2012TY, 10 yrs	0.00	248.80	248.80	9.57	0.00	0.00	239.23
30173 - Avon, Sidewalks, 2013TY, 10 yrs.	152.30	165.37	317.67	6.23	7.61	7.61	296.22
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	1,116.93	67,362.57	68,479.50	1,342.73	55.85	55.85	67,025.07
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,325.33	1,325.33	25.99	0.00	0.00	1,299.34
30195 - AC, Chester Rd Improv, 2017TY	16,330.38	192,416.16	208,746.54	4,093.07	816.52	816.52	203,020.43
40450 - AC, Delq Util, Cert 7/10/18 for 2017TY	247.78	0.00	247.78	4.86	12.39	12.39	218.14
40453 - AC, Delq Util, Cert 7/26/18 for 2018TY	0.00	895.83	895.83	17.57	0.00	0.00	878.26
40462 - AC, Delq Util, Cert 8/21/18 for 2017TY	1,525.38	0.00	1,525.38	29.91	76.27	76.27	1,342.93
40479 - AC, Delq Util, Cert 10/24/18 for 2018TY	327.24	0.00	327.24	6.42	16.36	16.36	288.10
40489 - AC, Delq Util, Cert 12/13/18 for 2018TY	0.00	143.71	143.71	2.82	0.00	0.00	140.89
40491 - AC, Delq Util, Cert 12/17/18 for 2018TY	0.00	264.16	264.16	5.18	0.00	0.00	258.98
Political Subdivision Total	20,927.70	707,402.66	728,330.36	22,690.84	1,046.40	1,046.40	703,546.72
Grand Total	20,927.70	707,402.66	728,330.36	22,690.84	1,046.40	1,046.40	703,546.72

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

50400 - AVON LAKE CITY

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

CITY OF AVON LAKE

4818 - SITE - AVON LAKE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30074 - SEWER TAP TITUS PITTS HILL	664.70	95,223.51	95,888.21	3,688.01	33.23	33.23	92,133.74
30091 - PAVING, STORM & SAN SEWER #50	1,905.43	0.00	1,905.43	73.29	95.27	95.27	1,641.60
30100 - SAN SEWER #13	0.00	11,865.51	11,865.51	456.37	0.00	0.00	11,409.14
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	15,724.55	15,724.55	604.79	0.00	0.00	15,119.76
30141 - COVE AVE, 08D-27D, #34	0.00	6,892.14	6,892.14	265.08	0.00	0.00	6,627.06
40454 - ALC, Nuisance, Cert 7/26/18 for 2017TY	1,135.44	0.00	1,135.44	22.26	56.77	56.77	999.64
40466 - ALC, Nuisance, Cert 9/10/18 for 2017TY	142.63	0.00	142.63	2.80	7.13	7.13	125.57
Political Subdivision Total	3,848.20	129,705.71	133,553.91	5,112.60	192.40	192.40	128,056.51
Grand Total	3,848.20	129,705.71	133,553.91	5,112.60	192.40	192.40	128,056.51

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

52540 - ELYRIA CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,230.89	4,230.89	162.73	0.00	0.00	4,068.16
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	71.84	558.03	629.87	12.35	3.59	3.59	610.34
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	229.82	276.58	506.40	9.93	11.49	11.49	473.49
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	274.89	274.89	5.39	0.00	0.00	269.50
30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs	0.00	301.82	301.82	5.92	0.00	0.00	295.90
36633 - DELQ.UTILITIES	225.65	0.00	225.65	8.68	11.28	11.28	194.41
39689 - LOT MOWING, 08D, #17	9.61	0.00	9.61	0.37	0.48	0.48	8.28
39720 - WEED RMVL, 08D, #11	287.78	0.00	287.78	11.07	14.38	14.38	247.95
39807 - Nuisance, 09D, #11	8.51	0.00	8.51	0.33	0.43	0.43	7.32
39816 - Nuisance, 09D, #11	8.51	0.00	8.51	0.33	0.43	0.43	7.32
39822 - Nuisance, 09D, #11	551.96	0.00	551.96	21.23	27.60	27.60	475.53
39931 - Nuisance, 10D, #11	472.10	0.00	472.10	18.15	23.59	23.59	406.77
39993 - Nuisance, Cert 8/8/12 for 2011 TY	13.88	0.00	13.88	0.53	0.69	0.69	11.97
40020 - Nuisance, Cert 11/8/12 for 2011TY	210.08	0.00	210.08	8.08	10.50	10.50	181.00
40027 - Nuisance, Cert 12/12/12 for 2011TY	208.00	0.00	208.00	8.00	10.40	10.40	179.20
40041 - Demo, Cert 3/13/13 for 2012 TY	19.98	0.00	19.98	0.77	1.00	1.00	17.21
40069 - Nuisance, Cert 7/9/13 for 2012 TY	7.41	0.00	7.41	0.29	0.37	0.37	6.38
40094 - Nuisance, Cert 9/18/13 for 2012TY	245.34	0.00	245.34	9.44	12.27	12.27	211.36
40161 - EC, Demo, Cert 7/10/14 for 2013TY	3,408.33	0.00	3,408.33	66.83	170.42	170.42	3,000.66
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	13.88	0.00	13.88	0.27	0.70	0.70	12.21
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	10.42	0.00	10.42	0.21	0.52	0.52	9.17
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	916.91	0.00	916.91	17.97	45.83	45.83	807.28
40282 - EC, Nuisance, Cert 12/10/15 for 2014TY	1,353.47	0.00	1,353.47	26.54	67.68	67.68	1,191.57
40320 - EC, Nuisance, Several Certs, 2015TY	2,605.33	0.00	2,605.33	51.08	130.27	130.27	2,293.71
40333 - EC, Nuisance, Cert 9/12/16 for 2015 TY	1,338.00	0.00	1,338.00	26.24	66.89	66.89	1,177.98
40338 - EC, Nuisance, Cert 10/12/16 for 2015TY	1,344.00	0.00	1,344.00	26.36	67.19	67.19	1,183.26
40383 - EC, Nuisance, Cert 7/11/17, 2016TY	318.35	0.00	318.35	6.24	15.91	15.91	280.29
40389 - EC, Nuisance, Cert 9/8/17 for 2016TY	632.65	0.00	632.65	12.41	31.64	31.64	556.96
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	15,042.67	0.00	15,042.67	294.99	752.22	752.22	13,243.24

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

52540 - ELYRIA CITY

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

CITY OF ELYRIA

4819 - SITE-ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40402 - EC, Nuisance, Cert 10/20/17 for 2016TY	1,587.70	0.00	1,587.70	31.13	79.39	79.39	1,397.79
40415 - EC, Delq Util, Cert 12/14/17 for 2016TY	21,029.11	0.00	21,029.11	855.88	2,182.51	2,182.51	15,808.21
40459 - EC, Nuisance, Cert 8/8/18 for 2017TY	2,786.56	0.00	2,786.56	54.64	139.32	139.32	2,453.28
40465 - EC, Nuisance, Cert 9/6/18 for 2017TY	6,657.81	0.00	6,657.81	130.55	332.89	332.89	5,861.48
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	0.00	41,256.63	41,256.63	808.95	0.00	0.00	40,447.68
40482 - EC, Delq Util, Cert 11/21/18 for 17TY	1,288.00	0.00	1,288.00	25.26	64.39	64.39	1,133.96
Political Subdivision Total	62,903.66	51,821.96	114,725.62	2,908.49	4,276.27	4,276.27	103,264.59
Grand Total	62,903.66	51,821.96	114,725.62	2,908.49	4,276.27	4,276.27	103,264.59

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

53190 - GRAFTON VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs	0.00	1,270.90	1,270.90	24.92	0.00	0.00	1,245.98
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	126.09	1,461.06	1,587.15	31.12	6.30	6.30	1,543.43
Political Subdivision Total	126.09	2,731.96	2,858.05	56.04	6.30	6.30	2,789.41
Grand Total	126.09	2,731.96	2,858.05	56.04	6.30	6.30	2,789.41

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

54140 - LAGRANGE VILLAGE

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

VILLAGE OF LAGRANGE

4820 - SITE - LAGRANGE-7

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40014 - Delq Util, Cert 10/24/12 for 2011 TY	8.89	0.00	8.89	0.34	0.45	0.45	7.65
40248 - LV, Delq Util, Cert 8/4/15 for 2014TY	208.65	0.00	208.65	4.09	10.43	10.43	183.70
40447 - LV, Delq Util, Cert 6/25/18 for 2017TY	268.25	0.00	268.25	5.26	13.41	13.41	236.17
Political Subdivision Total	485.79	0.00	485.79	9.69	24.29	24.29	427.52
Grand Total	485.79	0.00	485.79	9.69	24.29	24.29	427.52

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30020 - 42 BRENNER,ASHLAND,CITY VIEW #22	1,269.08	0.00	1,269.08	48.81	63.45	63.45	1,093.37
30054 - 45, CENTRAL DIV. PHASE II - 13	233.12	0.00	233.12	8.97	11.66	11.66	200.83
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	1,020.64	8,101.60	9,122.24	350.86	51.03	51.03	8,669.32
30145 - DALLAS AVE, 09D, #22	1,259.92	1,990.85	3,250.77	125.03	63.00	63.00	2,999.74
30146 - FACTORY AVE, 09D, #22	617.33	453.99	1,071.32	41.21	30.87	30.87	968.37
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	968.04	690.24	1,658.28	63.78	48.40	48.40	1,497.70
30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs	0.00	604.20	604.20	23.24	0.00	0.00	580.96
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	1,043.60	1,043.60	40.14	0.00	0.00	1,003.46
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	555.88	1,219.76	1,775.64	68.29	27.79	27.79	1,651.77
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	0.00	2,147.62	2,147.62	82.60	0.00	0.00	2,065.02
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	559.03	703.54	1,262.57	48.56	27.95	27.95	1,158.11
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	3,751.85	7,967.90	11,719.75	450.76	187.59	187.59	10,893.81
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	0.00	1,204.38	1,204.38	23.62	0.00	0.00	1,180.76
30185 - LCity, San Sewer, 2015TY, 20yrs	0.00	840.36	840.36	16.48	0.00	0.00	823.88
30545 - 45, CITY VIEW - 5	237.36	0.00	237.36	9.12	11.86	11.86	204.52
39426 - WEED REMOVAL, 2005D, #17	384.56	0.00	384.56	14.79	19.23	19.23	331.31
39477 - DELQ UTIL, 2006D, #11	926.82	0.00	926.82	35.65	46.35	46.35	798.47
39506 - WEED RMVL, 2006D, #17	400.14	0.00	400.14	15.39	20.01	20.01	344.73
39539 - DELQ UTILITIES, 2006D #11	910.15	0.00	910.15	35.01	45.52	45.52	784.10
39579 - WEED RMVL, 2007D, #17	544.44	0.00	544.44	20.93	27.22	27.22	469.07
39590 - DELQ UTIL, 2007D, #11	6.40	0.00	6.40	0.25	0.32	0.32	5.51
39595 - WEED RMVL, 2007D, #11	494.92	0.00	494.92	19.05	24.72	24.72	426.43
39612 - WEED RMVL, 2007D, #17	494.92	0.00	494.92	19.05	24.72	24.72	426.43
39619 - WEED RMVL, 07D, #17	471.91	0.00	471.91	18.15	23.58	23.58	406.60
39620 - DELQ UTIL, 07D, #11	75.40	0.00	75.40	2.90	3.77	3.77	64.96
39630 - WEED RMVL, 07D, #17	432.49	0.00	432.49	16.64	21.62	21.62	372.61
39646 - WEED RMVL, 07D, #17	331.00	0.00	331.00	12.73	16.55	16.55	285.17
39683 - DELQ UTIL, 2008D, #11	2,749.50	0.00	2,749.50	105.76	137.48	137.48	2,368.78

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39717 - WEED RMVL, 08D, #17	3,543.54	0.00	3,543.54	136.30	177.17	177.17	3,052.90
39765 - Nuisance, 09D, #11	22.44	0.00	22.44	0.87	1.12	1.12	19.33
39777 - Nuisance, 09D, #11	1,357.22	0.00	1,357.22	52.21	67.86	67.86	1,169.29
39783 - Nuisance, 09D, #11	759.59	0.00	759.59	29.22	37.98	37.98	654.41
39785 - Delq Util, 09D, #12	1,824.16	0.00	1,824.16	70.16	91.21	91.21	1,571.58
39802 - Nuisance, 09D, #11	1,150.50	0.00	1,150.50	44.24	57.52	57.52	991.22
39803 - Nuisance, 09D, #11	555.71	0.00	555.71	21.38	27.78	27.78	478.77
39812 - Delq Util, 09D, #12	21.65	0.00	21.65	0.83	1.08	1.08	18.66
39835 - Delq Util, 09D, #12	300.95	0.00	300.95	11.58	15.05	15.05	259.27
39848 - Delq Util, 10D, #12	199.48	0.00	199.48	7.68	9.97	9.97	171.86
39869 - Delq Util, 10D, #12	22.18	0.00	22.18	0.85	1.11	1.11	19.11
39878 - Nuisance, 10D, #11	1,064.70	0.00	1,064.70	40.93	53.23	53.23	917.31
39887 - Delq Util, 10D, #12	318.52	0.00	318.52	12.26	15.92	15.92	274.42
39902 - Nuisance, 10D, #11	1,980.00	0.00	1,980.00	76.16	98.99	98.99	1,705.86
39906 - Nuisance, 10D, #11	312.00	0.00	312.00	12.00	15.60	15.60	268.80
39911 - Nuisance, 10D, #11	19.15	0.00	19.15	0.73	0.96	0.96	16.50
39921 - Nuisance, 10D, #11	391.85	0.00	391.85	15.06	19.59	19.59	337.61
39925 - Delq Util, 10D, #12	288.38	0.00	288.38	11.10	14.42	14.42	248.44
39936 - Delq Util, 10D, #12	31.56	0.00	31.56	1.22	1.57	1.57	27.20
39947 - Delq Util, Cert 3/23/12 for 2011TY	1.83	0.00	1.83	0.06	0.08	0.08	1.61
39971 - Nuisance, Cert 6/27/12 for 2011 TY	378.99	0.00	378.99	14.57	18.95	18.95	326.52
39977 - Nuisance, Cert 7/10/12 for 2011 TY	1,533.15	0.00	1,533.15	58.97	76.65	76.65	1,320.88
39987 - Delq Util, Cert 7/27/12 for 2011 TY	52.90	0.00	52.90	2.04	2.65	2.65	45.56
39999 - Delq Util, Cert 8/24/12 for 2011 TY	251.71	0.00	251.71	9.68	12.59	12.59	216.85
40003 - Nuisance, Cert 9/12/12 for 2011 TY	344.53	0.00	344.53	13.26	17.23	17.23	296.81
40034 - Delq Util, Cert 1/25/13 for 2012 TY	8.54	0.00	8.54	0.33	0.42	0.42	7.37
40046 - Delq Util Cert 4/17/13 for 2012 TY	474.76	0.00	474.76	18.26	23.74	23.74	409.02
40062 - Delq Util, Cert 6/26/13 for 2012TY	26.91	0.00	26.91	1.04	1.35	1.35	23.17
40067 - Nuisance, Cert 7/5/13 for 2012 TY	2,516.72	0.00	2,516.72	96.80	125.83	125.83	2,168.26
40077 - Nuisance, Cert 8/2/13 for 2012 TY	1,493.04	0.00	1,493.04	57.44	74.65	74.65	1,286.30
40090 - Nuisance, Cert 9/9/13 for 2012TY	372.89	0.00	372.89	14.35	18.64	18.64	321.26

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 03/06/2019

Source: Special Assessments

54470 - LORAIN CITY

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

LORAIN CITY TREASURER

4821 - SITE-LORAIN-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40101 - Delq Util, Cert 10/8/13 for 2012TY	841.74	0.00	841.74	32.39	42.08	42.08	725.19
40103 - Nuisance, Cert 10/10/13 for 2012 TY	7.81	0.00	7.81	0.31	0.39	0.39	6.72
40111 - Nuisance, Cert 11/12/13 for 2012 TY	16.93	0.00	16.93	0.65	0.84	0.84	14.60
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	1,127.56	0.00	1,127.56	22.11	56.37	56.37	992.71
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	1,037.83	0.00	1,037.83	20.34	51.90	51.90	913.69
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	1,641.65	0.00	1,641.65	32.19	82.08	82.08	1,445.30
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	736.03	0.00	736.03	14.44	36.81	36.81	647.97
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	318.39	0.00	318.39	6.24	15.92	15.92	280.31
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	3.26	0.00	3.26	0.06	0.16	0.16	2.88
40171 - LCity, Delq Util, Cert 8/25/14, 2013TY	442.62	0.00	442.62	8.68	22.13	22.13	389.68
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	760.39	0.00	760.39	14.91	38.02	38.02	669.44
40180 - LCity, Delq Util, Cert 9/12/14, 2013TY	1,081.71	0.00	1,081.71	21.21	54.08	54.08	952.34
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	710.04	0.00	710.04	13.93	35.50	35.50	625.11
40188 - LCity, Delq Util, Cert 10/10/14 2013TY	403.78	0.00	403.78	7.92	20.19	20.19	355.48
40189 - LCity, Delq Util, Cert 10/15/14, 2013TY	7.08	0.00	7.08	0.13	0.35	0.35	6.25
40191 - LCity, Nuisance, Cert 10/20/14, 2013TY	25.10	0.00	25.10	0.48	1.25	1.25	22.12
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	698.51	0.00	698.51	13.69	34.93	34.93	614.96
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	49.92	0.00	49.92	0.97	2.50	2.50	43.95
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	9.52	0.00	9.52	0.19	0.48	0.48	8.37
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	749.48	0.00	749.48	14.69	37.48	37.48	659.83
40209 - LCity, Delq Util, Cert 1/22/15, 2014TY	1,224.03	0.00	1,224.03	24.00	61.19	61.19	1,077.65
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	1,423.29	0.00	1,423.29	27.91	71.17	71.17	1,253.04
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	127.66	0.00	127.66	2.51	6.39	6.39	112.37
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	991.82	0.00	991.82	19.45	49.58	49.58	873.21
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	1,136.30	0.00	1,136.30	22.28	56.81	56.81	1,000.40
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	1,425.80	0.00	1,425.80	27.96	71.28	71.28	1,255.28
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	1,756.88	0.00	1,756.88	34.44	87.83	87.83	1,546.78
40258 - LCity, Delq Util, Cert 9/1/15 for 2014TY	2,065.72	0.00	2,065.72	40.50	103.29	103.29	1,818.64
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	72.99	0.00	72.99	1.43	3.65	3.65	64.26
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	2,309.70	0.00	2,309.70	45.29	115.48	115.48	2,033.45
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	985.86	0.00	985.86	19.33	49.30	49.30	867.93

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	1,634.68	0.00	1,634.68	32.05	81.73	81.73	1,439.17
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	344.60	0.00	344.60	6.75	17.23	17.23	303.39
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	655.92	0.00	655.92	12.86	32.79	32.79	577.48
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	682.92	0.00	682.92	13.38	34.14	34.14	601.26
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	2,235.39	0.00	2,235.39	43.82	111.77	111.77	1,968.03
40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY	1,079.03	0.00	1,079.03	21.16	53.96	53.96	949.95
40305 - LCity, Delq Util, Cert 4/4/16, 2015TY	825.62	0.00	825.62	16.19	41.28	41.28	726.87
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	2,027.25	0.00	2,027.25	39.75	101.36	101.36	1,784.78
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	643.56	0.00	643.56	12.61	32.18	32.18	566.59
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	952.12	0.00	952.12	18.67	47.61	47.61	838.23
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	424.14	0.00	424.14	8.32	21.21	21.21	373.40
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	42.15	0.00	42.15	0.82	2.10	2.10	37.13
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	702.14	0.00	702.14	13.78	35.10	35.10	618.16
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	2,063.55	0.00	2,063.55	40.46	103.17	103.17	1,816.75
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	4,399.76	0.00	4,399.76	86.27	219.99	219.99	3,873.51
40368 - LCity, Delq Util, Cert 04/24/17, 2016TY	755.57	0.00	755.57	14.82	37.78	37.78	665.19
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	717.78	0.00	717.78	14.08	35.89	35.89	631.92
40376 - LCity, Delq Util, Cert 6/14/17, 2016TY	5,537.75	0.00	5,537.75	108.58	276.89	276.89	4,875.39
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	4,824.84	0.00	4,824.84	94.60	241.24	241.24	4,247.76
40379 - LCity, Nuisance, July Certs for 2016TY	1,008.06	0.00	1,008.06	19.76	50.40	50.40	887.50
40391 - LCity, Delq Util, Cert 9/11/17, 2016TY	4,771.07	0.00	4,771.07	93.64	238.80	238.80	4,199.83
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	657.35	0.00	657.35	12.89	32.87	32.87	578.72
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	3,299.25	0.00	3,299.25	64.69	164.96	164.96	2,904.64
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	1,327.93	0.00	1,327.93	26.21	66.84	66.84	1,168.04
40411 - LCity, Delq Util, Cert 11/17/17, 2016TY	3,406.74	0.00	3,406.74	66.79	170.33	170.33	2,999.29
40412 - LCity, Nuisance, Cert 11/17/17, 2016TY	2,236.65	0.00	2,236.65	43.85	111.84	111.84	1,969.12
40416 - LCity, Delq Util, Cert 1/4/18, 2017TY	1,772.89	0.00	1,772.89	34.76	88.65	88.65	1,560.83
40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY	3,435.75	0.00	3,435.75	67.37	171.79	171.79	3,024.80
40421 - LCity, Delq Util, Cert 1/22/18 for 17TY	1,621.87	0.00	1,621.87	31.80	81.09	81.09	1,427.89
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	981.92	0.00	981.92	19.25	49.10	49.10	864.47
40426 - LCity, Delq Util, Cert 2/14/18 2017TY	1,707.70	0.00	1,707.70	33.48	85.38	85.38	1,503.46

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40430 - LCity, Nuisance, Cert 3/14/18 for 2017TY	1,016.59	0.00	1,016.59	19.94	50.83	50.83	894.99
40435 - LCity, Delq Util, Cert 4/16/18 for 17TY	3,955.05	0.00	3,955.05	77.55	197.75	197.75	3,482.00
40436 - LCity, Delq Util, Cert 4/27/18 for 17TY	1,050.95	0.00	1,050.95	20.61	52.54	52.54	925.26
40437 - LCity, Nuisance, Cert 5/14/18, 2017TY	2,333.26	0.00	2,333.26	45.75	116.66	116.66	2,054.19
40438 - LCity, Delq Util, Cert 5/16/18 2017TY	12,260.13	0.00	12,260.13	240.40	613.00	613.00	10,793.73
40442 - LCity, Delq Util, Cert 5/29/18, 2017TY	3,233.88	0.00	3,233.88	63.41	161.69	161.69	2,847.09
40445 - LCity, Nuisance, Cert 6/18/18 for 17TY	5,968.35	0.00	5,968.35	229.55	298.42	298.42	5,141.96
40446 - LCity, Delq Util, Cert 6/18/18 for 2017TY	2,412.07	0.00	2,412.07	47.30	120.60	120.60	2,123.57
40449 - LCity, Nuisance, Cert 7/10/18 for 2017TY	1,657.95	0.00	1,657.95	32.51	82.90	82.90	1,459.64
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	5,991.45	0.00	5,991.45	117.48	299.57	299.57	5,274.83
40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY	6,448.22	0.00	6,448.22	126.44	322.42	322.42	5,676.94
40461 - LCity, Delq Util, Cert 8/14/18 for 17TY	14,494.96	0.00	14,494.96	284.22	724.74	724.74	12,761.26
40470 - LCity, Nuisance, Cert 9/17/18 for 17TY	1,082.77	0.00	1,082.77	21.23	54.14	54.14	953.26
40472 - LCity, Delq Util, Cert 9/21/18, 2017TY	29,488.41	0.00	29,488.41	578.21	1,474.42	1,474.42	25,961.36
40475 - LCity, Nuisance/SD, Cert 10/10/18 17TY	99.18	0.00	99.18	1.94	4.96	4.96	87.32
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	13,509.01	0.00	13,509.01	264.88	675.45	675.45	11,893.23
40484 - LCity, Delq Util, Cert 11/29/18 for 17TY	16,354.12	0.00	16,354.12	320.67	817.71	817.71	14,398.03
40485 - LCity, Nuisance, Cert 11/27/18 17TY	8,318.45	0.00	8,318.45	163.11	415.93	415.93	7,323.48
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	0.00	2,184.01	2,184.01	42.82	0.00	0.00	2,141.19
40494 - LCity, Delq Util, Cert 1/22/19 for 18TY	0.00	1,429.49	1,429.49	28.03	0.00	0.00	1,401.46
40495 - LCity, Delq Util, Cert 2/1/19 for 18TY	0.00	2,288.16	2,288.16	44.87	0.00	0.00	2,243.29
Political Subdivision Total	250,954.60	43,278.86	294,233.46	7,324.71	12,548.23	12,548.23	261,812.29
Grand Total	250,954.60	43,278.86	294,233.46	7,324.71	12,548.23	12,548.23	261,812.29

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

55610 - N RIDGEVILLE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	1,528.80	92,358.76	93,887.56	3,611.14	76.54	76.54	90,123.34
30162 - Sewer Tap In Fee, 2011D, 10yrs, #2	0.00	2,119.95	2,119.95	81.54	0.00	0.00	2,038.41
30169 - Sewer Tap In Fee, 2012TY, 10yrs	0.00	111.90	111.90	4.30	0.00	0.00	107.60
30170 - Sewer Tap In Fee, 2012TY, 10yrs	0.00	1,096.64	1,096.64	42.18	0.00	0.00	1,054.46
30177 - Sewer Tap-In, 2013TY, 10 yrs	954.74	1,543.00	2,497.74	48.97	47.74	47.74	2,353.29
30178 - Sewer Tap-In, 2013TY, 10 yrs	0.00	126.28	126.28	2.48	0.00	0.00	123.80
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	0.00	743.62	743.62	14.58	0.00	0.00	729.04
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	7,184.27	34,612.09	41,796.36	819.54	359.21	359.21	40,258.40
30190 - NRC, Sewer Tap-In, 2017TY, 5 yrs	0.00	343.54	343.54	6.74	0.00	0.00	336.80
40091 - Nuisance, Cert 9/10/13 for 2012TY	158.21	0.00	158.21	6.09	7.91	7.91	136.30
40343 - NRC, Nuisance, Nov 2016, for 2015TY	49.00	0.00	49.00	0.96	2.45	2.45	43.14
40409 - NRC, Nuisance, Cert 11/8/17 for 2016TY	589.13	0.00	589.13	11.55	29.46	29.46	518.66
40444 - NRC, Nuisance, Cert June 2018, 17TY	1,703.36	0.00	1,703.36	33.40	85.17	85.17	1,499.62
40452 - NRC, Nuisance, Cert 7/16/18, 17TY	3,404.81	0.00	3,404.81	66.76	170.24	170.24	2,997.57
40457 - NRC, Nuisance, Aug 2018 for 2017TY	1,953.70	0.00	1,953.70	38.31	97.68	97.68	1,720.03
40468 - NRC, Nuisance, Sept 2018, 17TY	130.56	0.00	130.56	2.56	6.53	6.53	114.94
40474 - NRC, Nuisance, Cert 9/28/18 for 2017TY	1,269.92	0.00	1,269.92	24.90	63.50	63.50	1,118.02
40486 - NRC, Nuisance, Cert 12/5/18 for 2017TY	711.96	0.00	711.96	13.96	35.60	35.60	626.80
Political Subdivision Total	19,638.46	133,055.78	152,694.24	4,829.96	982.03	982.03	145,900.22
Grand Total	19,638.46	133,055.78	152,694.24	4,829.96	982.03	982.03	145,900.22

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

56260 - OBERLIN CITY

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

CITY OF OBERLIN

4653 - SITE - OBERLIN

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30189 - OC, Sidewalks, 2016TY, 5 yrs	339.93	2,552.44	2,892.37	56.72	16.99	16.99	2,801.67
30192 - OC, Sidewalks, 2017TY, 1 yr.	39.27	0.00	39.27	0.77	1.96	1.96	34.58
30193 - OC, Sidewalks, 2017TY, 5yrs	599.35	2,701.40	3,300.75	64.72	29.97	29.97	3,176.09
30196 - OC, Sidewalks, 2018TY, 5yrs	0.00	3,739.22	3,739.22	73.32	0.00	0.00	3,665.90
39752 - Demolition, 09D, #13	7,615.09	0.00	7,615.09	292.90	380.76	380.76	6,560.67
39845 - Nuisance, 10D, #11	478.47	0.00	478.47	18.42	23.92	23.92	412.21
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	281.34	0.00	281.34	5.52	14.07	14.07	247.68
40443 - OC, Delq Util, Cert 6/6/18 for 2017TY	292.83	0.00	292.83	5.74	14.64	14.64	257.81
40464 - OC, Sidewalks, Cert 8/15/18 18TY	0.00	96.39	96.39	1.89	0.00	0.00	94.50
40471 - OC, Delq Util, Cert 9/14/18 18TY	0.00	270.81	270.81	5.31	0.00	0.00	265.50
40490 - OC, Delq Util, Cert 12/14/18 for 2018TY	0.00	2,251.56	2,251.56	44.15	0.00	0.00	2,207.41
Political Subdivision Total	9,646.28	11,611.82	21,258.10	569.46	482.31	482.31	19,724.02
Grand Total	9,646.28	11,611.82	21,258.10	569.46	482.31	482.31	19,724.02

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

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
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.32	31,286.32	1,203.32	0.00	0.00	30,083.00
Political Subdivision Total	0.00	31,286.32	31,286.32	1,203.32	0.00	0.00	30,083.00
Grand Total	0.00	31,286.32	31,286.32	1,203.32	0.00	0.00	30,083.00

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

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	0.00	1,089.25	1,089.25	41.89	0.00	0.00	1,047.36
30116 - COVE BEACH PHASE 2 - #61	0.00	1,553.98	1,553.98	59.77	0.00	0.00	1,494.21
30117 - COVE BEACH PHASE 3 - #61	0.00	2,497.02	2,497.02	96.04	0.00	0.00	2,400.98
40237 - SLC, Nuisance, Cert 7/13/15, 2014TY	283.40	0.00	283.40	5.55	14.17	14.17	249.51
40246 - SLC, Nuisance, Cert 8/3/15, 2014TY	283.40	0.00	283.40	5.55	14.17	14.17	249.51
40247 - SLC, Delq Util, Cert 8/3/15 for 2014TY	290.05	0.00	290.05	5.69	14.51	14.51	255.34
40257 - SLC, Delq Util, Cert 8/31/15 for 2014TY	283.40	0.00	283.40	5.55	14.17	14.17	249.51
40276 - SLC, Delq Util, Cert 11/3/15 for 2014TY	850.21	0.00	850.21	16.67	42.52	42.52	748.50
40325 - SLC, Nuisance, Cert 8/23/16 for 2015TY	1,100.40	0.00	1,100.40	21.58	55.02	55.02	968.78
40341 - SLC, Nuisance, Cert 10/24/16, 2015TY	825.29	0.00	825.29	16.18	41.26	41.26	726.59
40371 - SLC, Delq Util, Cert 5/18/17 for 2016TY	1,153.55	0.00	1,153.55	22.62	57.68	57.68	1,015.57
40401 - SLC, Nuisance, Cert 10/19/17 for 2016TY	9,953.55	0.00	9,953.55	195.17	497.67	497.67	8,763.04
40483 - SL, Nuisance, Cert 11/27/18 for 2017TY	5,684.61	0.00	5,684.61	111.46	284.23	284.23	5,004.69
40487 - SLC, Delq Util, Cert 12/10/18 for 2017TY	5,054.76	0.00	5,054.76	99.11	252.74	252.74	4,450.17
Political Subdivision Total	25,762.62	5,140.25	30,902.87	702.83	1,288.14	1,288.14	27,623.76
Grand Total	25,762.62	5,140.25	30,902.87	702.83	1,288.14	1,288.14	27,623.76

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

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

58590 - VERMILION CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER #60	384.39	4,500.07	4,884.46	187.86	19.21	19.21	4,658.18
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	386.96	8,725.17	9,112.13	350.47	19.35	19.35	8,722.96
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,574.43	1,574.43	60.56	0.00	0.00	1,513.87
30151 - East Liberty San Sew Improv, 10D, #2	471.22	3,178.84	3,650.06	140.38	23.56	23.56	3,462.56
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	7,071.79	30,884.27	37,956.06	1,459.85	353.59	353.59	35,789.03
39584 - DELQ UTIL, 2007D, #11	933.25	0.00	933.25	35.89	47.23	47.23	802.90
39629 - WEED RMVL, 07D, #17	780.16	0.00	780.16	29.99	39.01	39.01	672.15
39705 - WEED RMVL, 08D, #17	12,133.90	0.00	12,133.90	466.69	606.69	606.69	10,453.83
39737 - Delq Util, 09D, #12	817.13	0.00	817.13	31.42	40.87	40.87	703.97
39778 - Nuisance, 09D, #11	713.17	0.00	713.17	27.43	35.66	35.66	614.42
39800 - Nuisance, 09D, #11	182.83	0.00	182.83	7.03	9.14	9.14	157.52
39876 - Delq Util, 10D, #12	407.48	0.00	407.48	15.67	20.38	20.38	351.05
39949 - Delq Util, Cert 4/20/12 for 2011TY	313.41	0.00	313.41	12.05	15.67	15.67	270.02
40133 - VC, Nuisance, Cert 1/31/14 for 2013TY	2,225.05	0.00	2,225.05	43.63	111.26	111.26	1,958.90
40142 - VC, Nuisance, Cert 3/18/14 for 2013TY	46.90	0.00	46.90	0.92	2.34	2.34	41.30
40186 - VC, Nuisance, Cert 10/1/14 for 2013TY	948.19	0.00	948.19	18.60	47.41	47.41	834.77
40256 - VC, Nuisance, Cert 8/31/15 for 2014TY	1,361.48	0.00	1,361.48	26.69	68.08	68.08	1,198.63
40265 - VC, Nuisance, Cert 9/15/15 for 2014TY	270.44	0.00	270.44	5.30	13.52	13.52	238.10
40323 - VC, Nuisance, Cert 7/29/16, 2015TY	339.97	0.00	339.97	6.67	17.00	17.00	299.30
40335 - VC, Nuisance, Cert 9/20/16 for 2015 TY	76.50	0.00	76.50	1.50	3.82	3.82	67.36
40381 - VC, Nuisance, Cert 7/12/17 for 2016TY	38.59	0.00	38.59	0.76	1.93	1.93	33.97
40388 - VC, Nuisance, Cert 9/6/17 for 2016TY	3.76	0.00	3.76	0.07	0.19	0.19	3.31
40419 - VC, Nuisance, Cert 1/17/18 for 2017TY	170.54	0.00	170.54	3.34	8.53	8.53	150.14
40423 - VC, Nuisance, Cert 1/30/18 for 2017TY	252.45	0.00	252.45	4.95	12.62	12.62	222.26
40463 - VC, Nuisance, Cert 8/21/18 for 2017TY	1,034.80	0.00	1,034.80	20.29	51.74	51.74	911.03
40469 - VC, Nuisance, Cert 9/17/18 for 2017TY	1,916.56	0.00	1,916.56	37.58	95.82	95.82	1,687.34
40488 - VC, Nuisance, Cert 12/10/18 for 2017TY	688.50	0.00	688.50	13.50	34.42	34.42	606.16
Political Subdivision Total	33,969.42	48,862.78	82,832.20	3,009.09	1,699.04	1,699.04	76,425.03
Grand Total	33,969.42	48,862.78	82,832.20	3,009.09	1,699.04	1,699.04	76,425.03

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 03/06/2019

Source: Special Assessments

58830 - WELLINGTON VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	191.50	4,596.79	4,788.29	184.17	9.57	9.57	4,584.98
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,169.33	1,169.33	44.97	0.00	0.00	1,124.36
30121 - UNION STR, RECON, 2005D-2024 #61	37.74	2,370.78	2,408.52	92.63	1.89	1.89	2,312.11
30138 - JONES ST RCNSTRCTN, 2007D #32	85.26	6,193.64	6,278.90	241.50	4.26	4.26	6,028.88
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,046.73	2,046.73	78.72	0.00	0.00	1,968.01
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	0.00	6,935.89	6,935.89	266.77	0.00	0.00	6,669.12
30179 - Courtland Str Improv, 2013TY, 20yrs	542.78	5,583.11	6,125.89	120.12	27.14	27.14	5,951.49
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,953.95	1,953.95	38.31	0.00	0.00	1,915.64
30194 - WV, Adams Str Recon, 2017TY 20yrs	254.72	5,453.82	5,708.54	111.93	12.74	12.74	5,571.13
39744 - Nuisance, 09D, #11	26.29	0.00	26.29	1.01	1.31	1.31	22.66
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	442.79	0.00	442.79	8.69	22.14	22.14	389.82
40221 - WV, Nuisance, Cert 4/15/15 for 2014TY	5,167.92	0.00	5,167.92	101.33	258.40	258.40	4,549.79
Political Subdivision Total	6,749.00	36,304.04	43,053.04	1,290.15	337.45	337.45	41,087.99
Grand Total	6,749.00	36,304.04	43,053.04	1,290.15	337.45	337.45	41,087.99