

Special Assessment Distribution Report

Last Update: 8/12/2014

Projects within Political Subdivisions

8/13/2014 1:25 PM

Source: Special Assessments

Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	26.26	26.26	1.01	0.00	0.00	25.25
10015 - MAURER 1154/DITCH MTNC #26	8.60	157.96	166.56	6.40	0.43	0.43	159.30
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	276.76	276.76	10.64	0.00	0.00	266.12
10018 - DRAPER 1157/DITCH MTNC #26	0.00	1,039.72	1,039.72	39.99	0.00	0.00	999.73
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	180.72	180.72	6.95	0.00	0.00	173.77
10026 - ALLISON/DITCH MTNC #26	0.00	577.14	577.14	22.20	0.00	0.00	554.94
10027 - BURGE/DITCH MTNC #26	0.00	393.12	393.12	15.12	0.00	0.00	378.00
10030 - DELLEFIELD/DITCH MTNC #26	0.00	187.20	187.20	7.20	0.00	0.00	180.00
10031 - CARLISLE FRMS/DET BSN MTNC	0.00	1,139.21	1,139.21	43.82	0.00	0.00	1,095.39
10032 - CROCKER LNDG/DET BAS MTNC #59	0.00	1,095.86	1,095.86	42.15	0.00	0.00	1,053.71
10033 - DUDLEY/DITCH MTNC #26	0.00	482.33	482.33	18.55	0.00	0.00	463.78
10034 - HERITAGE/DET BASIN MTNC #59	64.09	441.92	506.01	19.46	3.20	3.20	480.15
10036 - BROWNHelm CRK/DITCH MTNC #26	18.20	115.42	133.62	5.14	0.91	0.91	126.66
10037 - KELNER/DITCH MTNC #26	0.00	243.42	243.42	9.36	0.00	0.00	234.06
10038 - MCCONNELL/DITCH MTNC #26	17.33	0.00	17.33	0.67	0.87	0.87	14.92
10039 - MILLER/DITCH MTNC #26	0.00	304.67	304.67	11.72	0.00	0.00	292.95
10040 - COLE/DITCH MTNC #26	0.00	521.48	521.48	20.05	0.00	0.00	501.43
10041 - ZURCHER-KENDEIGH/DITCH MTNC #26	0.00	1,474.76	1,474.76	56.72	0.00	0.00	1,418.04
10046 - RAVINES EDGE/DET BASIN MTNC #59	0.00	1,198.50	1,198.50	46.10	0.00	0.00	1,152.40
10047 - WARD/DITCH MTNC #26	0.00	330.78	330.78	12.72	0.00	0.00	318.06
10048 - BUCK CREEK/DITCH MTNC #26	0.00	129.37	129.37	4.98	0.00	0.00	124.39
10049 - DAWLEY/DITCH MTNC #26	0.00	100.37	100.37	3.86	0.00	0.00	96.51
10052 - HOPE CT SUB 1/ #62	0.00	858.00	858.00	33.00	0.00	0.00	825.00
10054 - LINSLEY/DITCH MTNC #26	0.00	1,049.74	1,049.74	40.37	0.00	0.00	1,009.37
10055 - HIGHLANDS/DET BASIN MTNC #59	0.00	1,602.90	1,602.90	61.65	0.00	0.00	1,541.25
10057 - CARRINGTON 1/DET BAS MTNC #59	0.00	533.52	533.52	20.52	0.00	0.00	513.00
10060 - FOWL RD/DITCH MTNC #26	0.00	364.77	364.77	14.03	0.00	0.00	350.74
10061 - MARTINS RUN #1194/DITCH MTNC #26	0.00	238.77	238.77	9.18	0.00	0.00	229.59
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	328.30	328.30	12.63	0.00	0.00	315.67
10063 - ALEXANDER LAT 3, DITCH MTNC, #26	0.00	800.81	800.81	30.80	0.00	0.00	770.01
10064 - HILLS SPLD DITCH MTNC #26	0.00	126.20	126.20	4.85	0.00	0.00	121.35

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Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10066 - LINDSLEY DITCH MTNC #26	0.00	290.06	290.06	11.16	0.00	0.00	278.90
10067 - EAGLE PT SUB DET BASIN, 07D,#59	0.00	178.86	178.86	6.88	0.00	0.00	171.98
10068 - STONE RDG SUB DET BASIN, 07D,#59	0.00	293.28	293.28	11.28	0.00	0.00	282.00
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	158.43	158.43	6.09	0.00	0.00	152.34
10072 - Roth Tile Lateral	0.00	402.77	402.77	15.49	0.00	0.00	387.28
10073 - Lor Co Ch 6117 Storm Water District Fee	2,717.49	0.00	2,717.49	105.39	136.95	136.95	2,338.20
10074 - Hastings Ditch, 11D, #9	17.33	252.72	270.05	10.39	0.87	0.87	257.92
10075 - Schroeder Ditch, 11D, #9	0.00	487.41	487.41	18.75	0.00	0.00	468.66
10076 - Lor Co Ch 6117 Storm Water District Fee	4,155.03	0.00	4,155.03	160.69	208.84	208.84	3,576.66
10077 - Lor Co Ch 6117 Storm Water Fee 12D	4,807.18	0.00	4,807.18	185.73	241.43	241.43	4,138.59
10078 - Lor Co Ch 6117 Storm Water Fee 13D	0.00	284,441.35	284,441.35	5,580.87	0.00	0.00	278,860.48
11001 - SAN SEWER IMPRVMT 103 #13	127.92	5,443.77	5,571.69	214.30	6.40	6.40	5,344.59
11002 - SAN SEWER IMPRVMT 102 #13	1,443.77	26,747.78	28,191.55	1,084.29	72.18	72.18	26,962.90
11006 - ANTRIM RD/SAN SEWER #13	420.27	1,777.62	2,197.89	84.53	21.01	21.01	2,071.34
11008 - SAN SEWER IMPRVMT, #13	0.00	21,605.34	21,605.34	830.97	0.00	0.00	20,774.37
11009 - SAN SEWER IMPRVMT 104/ #13	162.46	54,502.25	54,664.71	2,102.49	8.12	8.12	52,545.98
11055 - DIST 55/WATER LINE MTNC #24	25.07	0.00	25.07	0.96	1.25	1.25	21.61
11131 - MURRAY RDGE/WATER MAIN #14	0.00	1,664.17	1,664.17	64.01	0.00	0.00	1,600.16
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	35,762.84	46,680.51	82,443.35	3,170.90	1,788.14	1,788.14	75,696.17
11361 - IMP 100/SAN SEWER #13	34.48	0.00	34.48	1.32	1.72	1.72	29.72
11607 - IMP 101 SAN SEWER #13	1,445.33	0.00	1,445.33	55.60	72.26	72.26	1,245.21
11608 - 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	334.12	0.00	334.12	12.85	16.70	16.70	287.87
19050 - Lorain Co Eng Delq San Sew, 10D, #10	1,144.23	0.00	1,144.23	44.01	57.22	57.22	985.78
19057 - LORCO Phase 1 Tap Fee, 11D, #2	497.73	0.00	497.73	19.14	24.89	24.89	428.81
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	509.71	0.00	509.71	19.60	25.48	25.48	439.15
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	630.77	0.00	630.77	24.26	31.54	31.54	543.43
19060 - LCE Delq San Sew, Sewer & O&M, 11D	776.75	0.00	776.75	29.88	38.84	38.84	669.19
19062 - LORCO Phase 1 Tap Fee, 2012D	2,388.14	0.00	2,388.14	91.85	119.41	119.41	2,057.47
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	348.58	0.00	348.58	13.41	17.43	17.43	300.31

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Lorain County

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	663.40	0.00	663.40	25.51	33.17	33.17	571.55
19065 - LCE Delq San Sew, Sewer & O&M, 12D	536.15	0.00	536.15	20.62	26.81	26.81	461.91
19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY	12,697.30	0.00	12,697.30	488.35	634.87	634.87	10,939.21
19070 - LCPort Auth, Demo, Cert 3/6/13 2012TY	235.18	0.00	235.18	9.05	11.76	11.76	202.61
19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY	500.00	0.00	500.00	19.23	25.00	25.00	430.77
19077 - LORCO, Delq Util, Cert 4/26/13 2012TY	501.77	0.00	501.77	19.30	25.09	25.09	432.29
19083 - RLCWA, Delq Util, Cert 6/18/13 2012TY	185.09	0.00	185.09	7.12	9.25	9.25	159.47
19086 - LC Port Auth, Demo, Cert 7/18/13 2012TY	45.38	0.00	45.38	1.75	2.27	2.27	39.09
19090 - LORCO Phase 1 Tap Fee, 2013TY	0.00	108,655.84	108,655.84	2,130.50	0.00	0.00	106,525.34
19091 - LCE Delq San Sew, Debt Srv Fee, 13TY	0.00	25,298.08	25,298.08	973.01	0.00	0.00	24,325.07
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	0.00	21,211.85	21,211.85	815.85	0.00	0.00	20,396.00
19093 - LCE Delq San Sew, Sewer & O&M, 13TY	0.00	32,016.54	32,016.54	1,231.40	0.00	0.00	30,785.14
19096 - NORW, Delq Util, Cert 9/6/13 for 2012TY	2,086.82	0.00	2,086.82	80.26	104.34	104.34	1,797.88
19099 - RLCWA, Delq Util, Cert 10/28/13 2012TY	98.37	0.00	98.37	3.78	4.92	4.92	84.75
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	1,037.00	0.00	1,037.00	39.88	51.85	51.85	893.42
19104 - RLCWA, Delq Util, Cert 1/22/14, 2013TY	0.00	403.48	403.48	7.91	0.00	0.00	395.57
19105 - RLCWA, Delq Util, Cert 1/23/14, 2013TY	0.00	420.64	420.64	8.25	0.00	0.00	412.39
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	0.00	11,867.08	11,867.08	232.70	0.00	0.00	11,634.38
19107 - LORCO, Delq Util, Cert 3/5/14, 2013TY	0.00	155.50	155.50	3.05	0.00	0.00	152.45
19108 - RLCWA, Delq Util, Cert 3/10/14, 2013TY	0.00	412.04	412.04	8.08	0.00	0.00	403.96
19109 - RLCWA, Delq Util, Cert 3/18/14, 2013TY	0.00	375.84	375.84	7.36	0.00	0.00	368.48
19111 - LORCO, Delq Util, Cert 4/7/14, 2013TY	0.00	1,475.82	1,475.82	28.94	0.00	0.00	1,446.88
19114 - LC Port Auth, Demo, Cert 5/9/14	0.00	167.13	167.13	3.28	0.00	0.00	163.85
19116 - RLCWA, Delq Util, Cert 6/6/14, 2013TY	0.00	367.90	367.90	7.22	0.00	0.00	360.68
Political Subdivision Total	76,443.88	665,019.59	741,463.47	20,817.70	3,825.42	3,825.42	712,994.93
Grand Total	76,443.88	665,019.59	741,463.47	20,817.70	3,825.42	3,825.42	712,994.93

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Projects within Political Subdivisions

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Source: Special Assessments

Lorain County

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	503.72	503.72	19.37	0.00	0.00	484.35
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	16.60	1,276.51	1,293.11	50.05	0.83	0.83	1,241.40
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	11.99	1,349.87	1,361.86	52.38	0.60	0.60	1,308.28
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	0.00	1,918.74	1,918.74	73.80	0.00	0.00	1,844.94
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	1,072.28	1,072.28	41.24	0.00	0.00	1,031.04
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	154.56	154.56	5.94	0.00	0.00	148.62
21223 - Carlisle Avenue /Str Lighting, #6	5.97	172.84	178.81	6.88	0.30	0.30	171.33
29079 - CarTwp, Nuisance, Cert 7/1/14 for 2013TY	0.00	271.26	271.26	5.32	0.00	0.00	265.94
Political Subdivision Total	34.56	6,719.78	6,754.34	254.98	1.73	1.73	6,495.90
Grand Total	34.56	6,719.78	6,754.34	254.98	1.73	1.73	6,495.90

Special Assessment Distribution Report

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Projects within Political Subdivisions

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Source: Special Assessments

Lorain County

41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 COLUMBIA TWP
 4607 - SITE-COL STATION-1

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	357.21	357.21	13.74	0.00	0.00	343.47
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	440.48	440.48	16.94	0.00	0.00	423.54
21025 - 25-PLUM CREEK DR LIGHT DIST-8	108.32	396.80	505.12	19.43	5.41	5.41	474.87
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	1,128.84	1,128.84	43.42	0.00	0.00	1,085.42
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	34.48	1,584.00	1,618.48	62.25	1.72	1.72	1,552.79
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	629.46	629.46	24.21	0.00	0.00	605.25
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	353.50	353.50	13.60	0.00	0.00	339.90
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	414.31	414.31	15.94	0.00	0.00	398.37
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	214.38	214.38	8.25	0.00	0.00	206.13
21213 - STR LIGHTING/COBBLESTONE/ #25	0.00	635.68	635.68	24.45	0.00	0.00	611.23
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,458.53	1,458.53	56.10	0.00	0.00	1,402.43
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	534.60	534.60	20.56	0.00	0.00	514.04
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	589.27	589.27	22.66	0.00	0.00	566.61
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	484.82	484.82	18.65	0.00	0.00	466.17
21219 - EAGLE POINT/STR LIGHTING, #8	0.00	522.72	522.72	20.10	0.00	0.00	502.62
21220 - STONE RIDGE/STR LIGHTING, #8	0.00	708.24	708.24	27.24	0.00	0.00	681.00
29074 - Nuisance, Cert 8/2/13 for 2012 TY	157.56	0.00	157.56	6.06	7.88	7.88	135.74
29078 - ColTwp, Nuisance, Cert 1/24/14, 2013	0.00	153.00	153.00	3.00	0.00	0.00	150.00
Political Subdivision Total	300.36	10,605.84	10,906.20	416.60	15.01	15.01	10,459.58
Grand Total	300.36	10,605.84	10,906.20	416.60	15.01	15.01	10,459.58

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Projects within Political Subdivisions

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Lorain County

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	0.00	110.36	110.36	4.24	0.00	0.00	106.12
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	114.90	114.90	4.42	0.00	0.00	110.48
21103 - ADELBERT STREET LIGHTING, #8	39.43	619.29	658.72	25.33	1.97	1.97	629.45
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	9.58	152.48	162.06	6.23	0.48	0.48	154.87
21105 - 31-GRIS,DELL,MURRAY RDGE #8	35.42	1,496.13	1,531.55	58.90	1.77	1.77	1,469.11
21106 - 31,CRESTHAVEN ST LIGHT - 8	0.00	1,125.64	1,125.64	43.29	0.00	0.00	1,082.35
21107 - 31-AMARYLLIS ST. LIGHTING - #8	12.86	24.03	36.89	1.41	0.64	0.64	34.20
21131 - 31,EARLENE CRT. ST. LIGHT - 8	5.86	110.88	116.74	4.49	0.29	0.29	111.67
Political Subdivision Total	103.15	3,753.71	3,856.86	148.31	5.15	5.15	3,698.25
Grand Total	103.15	3,753.71	3,856.86	148.31	5.15	5.15	3,698.25

Special Assessment Distribution Report

Projects within Political Subdivisions

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Lorain County

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	0.00	301.86	301.86	11.61	0.00	0.00	290.25
21221 - HIGHLANDS/STR LIGHTING #6	0.00	367.61	367.61	14.14	0.00	0.00	353.47
Political Subdivision Total	0.00	669.47	669.47	25.75	0.00	0.00	643.72
Grand Total	0.00	669.47	669.47	25.75	0.00	0.00	643.72

Special Assessment Distribution Report

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Lorain County

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
30031 - LEAR NAGLE WATER MAIN	0.00	19,252.27	19,252.27	740.47	0.00	0.00	18,511.80
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	18.41	41,062.70	41,081.11	1,580.04	0.92	0.92	39,499.23
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	3,157.51	3,157.51	121.44	0.00	0.00	3,036.07
30071 - 10CHESTER RD EAST WATER LINE #15	0.00	6,794.20	6,794.20	261.32	0.00	0.00	6,532.88
30073 - 10 AVON RD WATER LINE #15	0.00	11,942.80	11,942.80	459.34	0.00	0.00	11,483.46
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	8,648.62	8,648.62	332.64	0.00	0.00	8,315.98
30077 - 10-MOORE RD ORD 73-99 #13	0.00	20,592.90	20,592.90	792.03	0.00	0.00	19,800.87
30083 - 10 Jaycox Rd ORD 103-00 #15	0.00	3,823.87	3,823.87	147.07	0.00	0.00	3,676.80
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,775.78	3,775.78	145.22	0.00	0.00	3,630.56
30085 - 10 Mills Road ORD 102-00 15	0.00	3,853.07	3,853.07	148.20	0.00	0.00	3,704.87
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	0.00	7,499.37	7,499.37	288.44	0.00	0.00	7,210.93
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	13,385.53	13,385.53	514.83	0.00	0.00	12,870.70
30135 - SCHNEIDER COURT IMPROV, #34	0.00	30,272.78	30,272.78	1,164.34	0.00	0.00	29,108.44
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	5,080.19	5,080.19	195.39	0.00	0.00	4,884.80
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	8,416.00	8,416.00	323.69	0.00	0.00	8,092.31
30165 - Waterline, 2012TY, 25yrs	0.00	7,858.24	7,858.24	302.24	0.00	0.00	7,556.00
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	5,386.36	5,386.36	207.17	0.00	0.00	5,179.19
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	55,530.61	55,530.61	2,135.79	0.00	0.00	53,394.82
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	0.00	99,297.81	99,297.81	1,947.02	0.00	0.00	97,350.79
30310 - S R 83 SAN SEW, #13	3.67	22,691.61	22,695.28	872.89	0.18	0.18	21,822.03
40140 - AC, Delq Util, Cert 3/12/14 for 2013TY	0.00	247.00	247.00	4.84	0.00	0.00	242.16
Political Subdivision Total	22.08	399,441.74	399,463.82	13,478.57	1.10	1.10	385,983.05
Grand Total	22.08	399,441.74	399,463.82	13,478.57	1.10	1.10	385,983.05

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 AVON LAKE CITY
 4818 - SITE-AVON LAKE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	674.56	28,344.32	29,018.88	1,116.10	33.72	33.72	27,835.34
30074 - SEWER TAP TITUS PITTS HILL	172.08	95,059.70	95,231.78	3,662.76	8.60	8.60	91,551.82
30091 - PAVING, STORM & SAN SEWER #50	1,766.02	38,903.21	40,669.23	1,564.20	88.30	88.30	38,928.43
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	0.00	478.57
30100 - SAN SEWER #13	0.00	11,163.49	11,163.49	429.37	0.00	0.00	10,734.12
30110 - ORD 176-2003,ZONE 1 2002, #2	0.00	1,538.66	1,538.66	59.18	0.00	0.00	1,479.48
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	13,937.72	13,937.72	536.07	0.00	0.00	13,401.65
30124 - SIDEWALK PROG-2003, 05D-09D,#2	1,118.70	0.00	1,118.70	43.02	55.94	55.94	963.80
30141 - COVE AVE, 08D-27D, #34	0.00	10,317.01	10,317.01	233.36	0.00	0.00	10,083.65
40001 - Delq Util, Cert 9/10/12 for 2011 TY	86.59	0.00	86.59	3.33	4.33	4.33	74.60
40022 - Nuisance, Cert 11/20/12 for 2011 TY	108.21	0.00	108.21	4.16	5.41	5.41	93.23
40028 - Nuisance, Cert 1/4/13 for 2012 TY	184.87	0.00	184.87	7.11	9.24	9.24	159.28
40029 - Delq Util, Cert 1/4/13 for 2012 TY	130.08	0.00	130.08	5.00	6.50	6.50	112.08
40066 - Nuisance, Cert 7/5/13 for 2012 TY	318.90	0.00	318.90	12.27	15.94	15.94	274.75
40071 - Delq Util, Cert 7/15/13 for 2012 TY	129.24	0.00	129.24	4.97	6.46	6.46	111.35
40080 - Nuisance, Cert 8/12/13 for 2012 TY	579.82	0.00	579.82	22.30	28.99	28.99	499.54
40092 - Nuisance, Cert 9/13/13 for 2012 TY	483.18	0.00	483.18	18.58	24.16	24.16	416.28
40120 - ALC, Delq Util, Cert 1/6/14, 2013TY	0.00	5,649.27	5,649.27	110.77	0.00	0.00	5,538.50
40121 - Nuisance, Cert 1/15/14 for 2013TY	0.00	281.52	281.52	5.52	0.00	0.00	276.00
40125 - ALC, Delq Rubbish, Cert 1/23/14, 2013TY	0.00	125.08	125.08	2.45	0.00	0.00	122.63
40135 - ALC, Delq Util, Cert 2/14/14, 2013TY	0.00	425.84	425.84	8.35	0.00	0.00	417.49
40144 - ALC, Delq Util, Cert 4/7/14 for 2013TY	0.00	694.98	694.98	13.63	0.00	0.00	681.35
40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY	0.00	14,342.94	14,342.94	281.23	0.00	0.00	14,061.71
Political Subdivision Total	5,752.25	221,281.45	227,033.70	8,162.87	287.59	287.59	218,295.65
Grand Total	5,752.25	221,281.45	227,033.70	8,162.87	287.59	287.59	218,295.65

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

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
30004 - 33 GRISWOLD RD. #31	0.00	22,464.37	22,464.37	864.01	0.00	0.00	21,600.36
30127 - STORM SEWERS/THIRD STR, #12	0.00	1,242.85	1,242.85	47.80	0.00	0.00	1,195.05
30152 - 49th Street Road Improv, 10D, #1	0.00	2,695.27	2,695.27	103.66	0.00	0.00	2,591.61
30163 - Middle Ave San Sew, 2012TY, 10yrs	0.00	448.54	448.54	17.25	0.00	0.00	431.29
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	0.00	558.03	558.03	10.94	0.00	0.00	547.09
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	0.00	482.76	482.76	9.47	0.00	0.00	473.29
39890 - Nuisance, 10D, #11	6.28	0.00	6.28	0.24	0.31	0.31	5.42
39931 - Nuisance, 10D, #11	6.28	0.00	6.28	0.24	0.31	0.31	5.42
39993 - Nuisance, Cert 8/8/12 for 2011 TY	216.42	0.00	216.42	8.32	10.82	10.82	186.46
40069 - Nuisance, Cert 7/9/13 for 2012 TY	231.09	0.00	231.09	8.89	11.55	11.55	199.10
40084 - Nuisance, Cert 8/15/13 for 2012TY	630.24	0.00	630.24	24.24	31.51	31.51	542.98
40094 - Nuisance, Cert 9/18/13 for 2012TY	630.24	0.00	630.24	24.24	31.51	31.51	542.98
40104 - Nuisance, Cert 10/11/13 for 2012TY	210.08	0.00	210.08	8.08	10.50	10.50	181.00
40129 - EC, Demo, Cert 1/24/14 for 2013TY	0.00	12,158.40	12,158.40	238.40	0.00	0.00	11,920.00
40130 - EC, Nuisance, Cert 1/24/14 2013TY	0.00	6,528.00	6,528.00	128.00	0.00	0.00	6,400.00
Political Subdivision Total	1,930.63	46,578.22	48,508.85	1,493.78	96.51	96.51	46,822.05
Grand Total	1,930.63	46,578.22	48,508.85	1,493.78	96.51	96.51	46,822.05

Special Assessment Distribution Report

Last Update: 8/12/2014

Projects within Political Subdivisions

8/13/2014 1:17 PM

Source: Special Assessments

Lorain County

53190 - GRAFTON VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30104 - SIDEWALKS #02	0.00	44.62	44.62	1.72	0.00	0.00	42.90
30126 - SIDEWALKS - CENTER STR, #2	0.00	64.41	64.41	2.48	0.00	0.00	61.93
Political Subdivision Total	0.00	109.03	109.03	4.20	0.00	0.00	104.83
Grand Total	0.00	109.03	109.03	4.20	0.00	0.00	104.83

Special Assessment Distribution Report

Last Update: 8/12/2014

Projects within Political Subdivisions

8/13/2014 1:18 PM

Source: Special Assessments

Lorain County

54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
LAGRANGE VILLAGE
4820 - SITE-LAGRANGE-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40093 - Nuisance, Cert 9/17/13 for 2012 TY	252.10	0.00	252.10	9.70	12.60	12.60	217.20
40143 - LV, Delq Util, Cert 3/20/14, 2013TY	0.00	87.68	87.68	1.72	0.00	0.00	85.96
40145 - LV, Delq Util, Cert 4/23/14, 2013TY	0.00	149.58	149.58	2.93	0.00	0.00	146.65
Political Subdivision Total	252.10	237.26	489.36	14.35	12.60	12.60	449.81
Grand Total	252.10	237.26	489.36	14.35	12.60	12.60	449.81

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

54470 - LORAIN CITY

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

LORAIN CITY

4821 - SITE-LORAIN-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30048 - 45, DENVER AVENUE - 03	3.32	0.00	3.32	0.12	0.16	0.16	2.88
30057 - 45, DENVER AVENUE - 13	7.71	0.00	7.71	0.30	0.38	0.38	6.65
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,025.13	1,025.13	39.43	0.00	0.00	985.70
30103 - DRAINAGE-PAVING-ST SEWER #58	0.00	7,738.03	7,738.03	297.62	0.00	0.00	7,440.41
30145 - DALLAS AVE, 09D, #22	142.27	1,283.54	1,425.81	54.84	7.11	7.11	1,356.75
30146 - FACTORY AVE, 09D, #22	1,395.29	266.49	1,661.78	63.92	69.76	69.76	1,458.34
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	147.99	377.49	525.48	20.21	7.40	7.40	490.47
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	875.87	875.87	33.69	0.00	0.00	842.18
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	897.05	897.05	34.50	0.00	0.00	862.55
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	2,142.89	1,556.08	3,698.97	142.27	107.14	107.14	3,342.42
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	61.54	611.42	672.96	25.89	3.08	3.08	640.91
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	715.39	7,566.43	8,281.82	318.54	35.77	35.77	7,891.74
39619 - WEED RMVL, 07D, #17	92.83	0.00	92.83	3.57	4.64	4.64	79.98
39675 - DELQ UTIL, 08D, #11	6.30	0.00	6.30	0.24	0.31	0.31	5.44
39717 - WEED RMVL, 08D, #17	371.49	0.00	371.49	14.28	18.58	18.58	320.05
39736 - Delq Util, 09D, #12	121.19	0.00	121.19	4.66	6.06	6.06	104.41
39785 - Delq Util, 09D, #12	18.64	0.00	18.64	0.72	0.93	0.93	16.06
39803 - Nuisance, 09D, #11	349.08	0.00	349.08	13.42	17.46	17.46	300.74
39835 - Delq Util, 09D, #12	191.16	0.00	191.16	7.35	9.56	9.56	164.69
39848 - Delq Util, 10D, #12	141.47	0.00	141.47	5.45	7.07	7.07	121.88
39878 - Nuisance, 10D, #11	331.13	0.00	331.13	12.73	16.56	16.56	285.28
39902 - Nuisance, 10D, #11	838.86	0.00	838.86	32.27	41.94	41.94	722.71
39911 - Nuisance, 10D, #11	539.65	0.00	539.65	20.76	26.98	26.98	464.93
39936 - Delq Util, 10D, #12	373.54	0.00	373.54	14.37	18.68	18.68	321.81
39943 - Delq Util, 11D, #12	80.35	0.00	80.35	3.09	4.02	4.02	69.22
39947 - Delq Util, Cert 3/23/12 for 2011TY	131.49	0.00	131.49	5.06	6.57	6.57	113.29
39957 - Delq Util, Cert 5/10/12 for 2011TY	491.33	0.00	491.33	18.89	24.57	24.57	423.30
39971 - Nuisance, Cert 6/27/12 for 2011 TY	714.20	0.00	714.20	27.47	35.71	35.71	615.31

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

54470 - LORAIN CITY

8900-8900-800-807-14-8000-0000
LORAIN CITY
4821 - SITE-LORAIN-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39999 - Delq Util, Cert 8/24/12 for 2011 TY	274.94	0.00	274.94	17.79	23.12	23.12	210.91
40017 - Delq Util, Cert 11/2/12 for 2011 TY	-2.10	0.00	-2.10	2.68	3.48	3.48	-11.74
40040 - Delq Util, Cert 3/8/2013 for 2012 TY	1,229.74	0.00	1,229.74	47.30	61.49	61.49	1,059.46
40046 - Delq Util Cert 4/17/13 for 2012 TY	667.53	0.00	667.53	25.67	33.38	33.38	575.10
40062 - Delq Util, Cert 6/26/13 for 2012TY	1,718.80	0.00	1,718.80	66.11	85.94	85.94	1,480.81
40067 - Nuisance, Cert 7/5/13 for 2012 TY	1,256.84	0.00	1,256.84	48.34	62.84	62.84	1,082.82
40077 - Nuisance, Cert 8/2/13 for 2012 TY	1,092.66	0.00	1,092.66	42.03	54.64	54.64	941.35
40090 - Nuisance, Cert 9/9/13 for 2012TY	945.36	0.00	945.36	36.36	47.27	47.27	814.46
40101 - Delq Util, Cert 10/8/13 for 2012TY	4,983.70	0.00	4,983.70	191.69	249.19	249.19	4,293.63
40103 - Nuisance, Cert 10/10/13 for 2012 TY	784.83	0.00	784.83	30.19	39.24	39.24	676.16
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	0.00	5,661.00	5,661.00	111.00	0.00	0.00	5,550.00
40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	0.00	46,866.07	46,866.07	918.94	0.00	0.00	45,947.13
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	0.00	8,136.14	8,136.14	159.53	0.00	0.00	7,976.61
40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY	0.00	963.13	963.13	18.88	0.00	0.00	944.25
Political Subdivision Total	22,361.41	93,761.85	116,123.26	3,314.40	1,131.03	1,131.03	110,546.80
Grand Total	22,361.41	93,761.85	116,123.26	3,314.40	1,131.03	1,131.03	110,546.80

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

55610 - N RIDGEVILLE CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34	0.00	17,121.32	17,121.32	658.51	0.00	0.00	16,462.81
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	373.09	93,073.66	93,446.75	3,594.10	18.66	18.66	89,815.33
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, 2012D, 10yrs	0.00	856.29	856.29	32.93	0.00	0.00	823.36
30170 - Sewer Tap In Fee, 2012D, 10yrs	0.00	1,096.64	1,096.64	42.18	0.00	0.00	1,054.46
30177 - Sewer Tap-In, 2013TY, 10 yrs	0.00	1,261.87	1,261.87	24.74	0.00	0.00	1,237.13
30178 - Sewer Tap-In, 2013TY, 10 yrs	0.00	126.28	126.28	2.48	0.00	0.00	123.80
40052 - Nuisance, Cert 5/21/13 for 2012 TY	474.31	0.00	474.31	18.24	23.72	23.72	408.63
40074 - Nuisance, Cert 7/22/13 for 2012 TY	485.28	0.00	485.28	18.66	24.26	24.26	418.10
40089 - Nuisance, Cert 9/4/13 for 2012TY	342.35	0.00	342.35	13.17	17.12	17.12	294.94
40097 - Nuisance, Cert 9/23/13 for 2012TY	1,757.40	0.00	1,757.40	67.59	87.87	87.87	1,514.07
40100 - Nuisance, Cert 10/4/13 for 2012TY	377.09	0.00	377.09	14.50	18.85	18.85	324.89
40138 - NRC, Nuisance, Cert 2/28/12 for 2013TY	0.00	2,040.00	2,040.00	40.00	0.00	0.00	2,000.00
40151 - NRC, Nuisance, Cert 5/28/14 for 203TY	0.00	182.34	182.34	3.58	0.00	0.00	178.76
40154 - NRC, Nuisance, Cert 6/12/14 for 2013TY	0.00	2,324.70	2,324.70	45.58	0.00	0.00	2,279.12
40155 - NRC, Nuisance, Cert 6/16/14 for 2013TY	0.00	359.42	359.42	7.05	0.00	0.00	352.37
Political Subdivision Total	3,809.52	120,562.47	124,371.99	4,664.85	190.48	190.48	119,326.18
Grand Total	3,809.52	120,562.47	124,371.99	4,664.85	190.48	190.48	119,326.18

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2014

Source: Special Assessments

56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39882 - Demolition, 10D, #13	7,617.95	0.00	7,617.95	293.00	380.90	380.90	6,563.15
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	0.00	4,482.96	4,482.96	87.90	0.00	0.00	4,395.06
40148 - OC, Delq Util, Cert 5/1/14 for 2013TY	0.00	13,454.90	13,454.90	263.82	0.00	0.00	13,191.08
40158 - OC, Delq Util, Cert 6/19/14 for 2013TY	0.00	659.08	659.08	12.92	0.00	0.00	646.16
Political Subdivision Total	7,617.95	18,596.94	26,214.89	657.64	380.90	380.90	24,795.45
Grand Total	7,617.95	18,596.94	26,214.89	657.64	380.90	380.90	24,795.45

Special Assessment Distribution Report

Last Update: 8/12/2014

Projects within Political Subdivisions

8/13/2014 1:18 PM

Source: Special Assessments

Lorain County

57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
SHEFFIELD VILLAGE
4669 -- SITE - ELYRIA

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30059 - 65, I-90 IMPROVEMENT - #46	0.00	24,196.38	24,196.38	930.63	0.00	0.00	23,265.75
30062 - 65-FRENCH CREEK RD - #13	0.00	9,541.43	9,541.43	366.98	0.00	0.00	9,174.45
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,421.93	1,421.93	54.69	0.00	0.00	1,367.24
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.57	31,286.57	1,203.33	0.00	0.00	30,083.24
30365 - 65, ABBE ROAD - 13	0.00	13,100.04	13,100.04	503.85	0.00	0.00	12,596.19
39980 - Delq Util, Cert 7/13/12 for 2011 TY	1,782.75	0.00	1,782.75	68.57	89.13	89.13	1,535.92
40134 - SV, Delq Util, Cert 2/3/14 for 2013TY	0.00	435.78	435.78	8.54	0.00	0.00	427.24
Political Subdivision Total	1,782.75	79,982.13	81,764.88	3,136.59	89.13	89.13	78,450.03
Grand Total	1,782.75	79,982.13	81,764.88	3,136.59	89.13	89.13	78,450.03

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

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	1,189.05	1,189.05	45.73	0.00	0.00	1,143.32
30116 - COVE BEACH PHASE 2 - #61	0.00	944.71	944.71	36.34	0.00	0.00	908.37
30117 - COVE BEACH PHASE 3 - #61	1,198.22	2,006.55	3,204.77	123.26	59.92	59.92	2,961.67
40132 - SLC, Delq Util, Cert 1/31/14 for 2013TY	0.00	2,341.00	2,341.00	45.90	0.00	0.00	2,295.10
40152 - SLC, Delq Util, Cert 5/30/14 for 2013TY	0.00	3,740.50	3,740.50	73.34	0.00	0.00	3,667.16
40159 - SLC, Delq Util, Cert 6/23/14 for 2013TY	0.00	1,140.04	1,140.04	22.35	0.00	0.00	1,117.69
Political Subdivision Total	1,198.22	11,361.85	12,560.07	346.92	59.92	59.92	12,093.31
Grand Total	1,198.22	11,361.85	12,560.07	346.92	59.92	59.92	12,093.31

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/12/2014

8/13/2014 1:19 PM

Source: Special Assessments

57770 - SOUTH AMHERST VILLAGE								
						8900-8900-800-813-14-8000-0000		
						SOUTH AMHERST VILLAGE		
						4825 - SITE - SOUTH AMHERST - 2		
Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount	
30171 - S Amherst Storm Sewer, 2012TY, 2 yrs	0.00	155.78	155.78	5.99	0.00	0.00	149.79	
Political Subdivision Total	0.00	155.78	155.78	5.99	0.00	0.00	149.79	
Grand Total	0.00	155.78	155.78	5.99	0.00	0.00	149.79	

Special Assessment Distribution Report

Projects within Political Subdivisions

Lorain County

Last Update: 8/12/2014

Source: Special Assessments

58590 - VERMILION CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	0.00	4,351.65	4,351.65	167.37	0.00	0.00	4,184.28
30105 - DITCHES & STORM SEWER #60	12.87	4,031.81	4,044.68	155.57	0.64	0.64	3,887.83
30120 - SIDEWALK REPAIR, #2	0.00	53.04	53.04	2.04	0.00	0.00	51.00
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	0.00	11,470.23	11,470.23	441.16	0.00	0.00	11,029.07
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	0.00	2,584.24	2,584.24	99.39	0.00	0.00	2,484.85
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	1,477.27	27,900.16	29,377.43	1,134.18	76.80	76.80	28,089.65
39518 - DELQ UTIL, 2006D, #11	420.32	0.00	420.32	16.17	21.17	21.17	361.81
39575 - DELQ UTIL, 2007D, #11	436.92	0.00	436.92	16.80	21.85	21.85	376.42
39599 - DELQ UTIL, 2007D, #11	22.64	0.00	22.64	0.87	1.13	1.13	19.51
39633 - WEED RMVL, 07D, #17	206.88	0.00	206.88	7.96	10.34	10.34	178.24
39664 - WEED RMVL, 07D, #17	248.25	0.00	248.25	9.55	12.41	12.41	213.88
39885 - Delq Util, 10D, #12	64.45	0.00	64.45	2.48	3.22	3.22	55.53
39916 - Delq Util, 10D, #12	696.70	0.00	696.70	26.80	34.83	34.83	600.24
39946 - Delq Util, Cert 3/19/12 for 2011TY	133.49	0.00	133.49	5.13	6.68	6.68	115.00
39953 - Delq Util, Cert 4/24/12 for 2011TY	64.18	0.00	64.18	2.47	3.20	3.20	55.31
40133 - VC, Nuisance, Cert 1/31/14 for 2013TY	0.00	2,983.50	2,983.50	58.50	0.00	0.00	2,925.00
40142 - VC, Nuisance, Cert 3/18/14 for 2013TY	0.00	382.50	382.50	7.50	0.00	0.00	375.00
Political Subdivision Total	3,783.97	55,331.56	59,115.53	2,214.50	192.27	192.27	56,516.49
Grand Total	3,783.97	55,331.56	59,115.53	2,214.50	192.27	192.27	56,516.49

Special Assessment Distribution Report

Projects within Political Subdivisions

Last Update: 8/12/2014

Source: Special Assessments

Lorain County

58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
WELLINGTON VILLAGE
4827 - SITE-WELLINGTON - 3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	2,427.41	0.00	2,427.41	93.36	121.36	121.36	2,091.33
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	248.33	2,679.40	2,927.73	112.61	12.41	12.41	2,790.30
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	164.07	3,741.36	3,905.43	150.21	8.20	8.20	3,738.82
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	936.22	936.22	36.01	0.00	0.00	900.21
30121 - UNION STR, RECON, 2005D-2024 #61	0.00	1,993.27	1,993.27	76.66	0.00	0.00	1,916.61
30138 - JONES ST RCNSTRCTN, 2007D #32	542.68	5,887.09	6,429.77	247.30	27.13	27.13	6,128.21
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	1,339.98	6,158.26	7,498.24	288.40	67.00	67.00	7,075.84
30179 - Courtland Str Improv, 2013TY, 20yrs	0.00	16,864.29	16,864.29	330.67	0.00	0.00	16,533.62
40147 - WV, Nuisance, Cert 4/28/14 for 2013TY	0.00	3,133.20	3,133.20	61.44	0.00	0.00	3,071.76
Political Subdivision Total	4,722.47	43,439.82	48,162.29	1,475.38	236.10	236.10	46,214.71
Grand Total	4,722.47	43,439.82	48,162.29	1,475.38	236.10	236.10	46,214.71