

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 7/30/2021

Source: Special Assessments

**10470 - LORAIN COUNTY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10001 - GILSON LAKE/DITCH MTNC	324.59	0.00	324.59	12.48	16.23	16.23	279.65
10019 - HIGGINS 1155/DITCH MTNC	0.13	0.00	0.13	0.01	0.01	0.01	0.10
10029 - MANTLE ROCK/DET BAS MTNC	0.00	1,042.25	1,042.25	40.09	0.00	0.00	1,002.16
10033 - DUDLEY/DITCH MTNC	6.11	113.37	119.48	4.60	0.31	0.31	114.26
10034 - HERITAGE/DET BASIN MTNC	0.00	445.14	445.14	17.12	0.00	0.00	428.02
10035 - ROLLINGBROOK/DET BASIN MTNC	0.00	1,037.26	1,037.26	39.89	0.00	0.00	997.37
10043 - FINNEGAN/DET BASIN MTNC	0.00	1,202.89	1,202.89	47.04	0.00	0.00	1,155.85
10044 - HIDDEN OAKS/DET BASIN MTNC	0.00	324.89	324.89	12.50	0.00	0.00	312.39
10045 - MEADOW RDGE/DET BASIN MTNC	0.00	120.49	120.49	4.63	0.00	0.00	115.86
10050 - CREEKSIDE BASIN/DITCH MTNC	0.00	298.59	298.59	11.48	0.00	0.00	287.11
10053 - LOST ELMS/DET BASIN MTNC	0.00	286.00	286.00	11.00	0.00	0.00	275.00
10057 - CARRINGTON 1/DET BAS MTNC	0.00	293.90	293.90	11.30	0.00	0.00	282.60
10058 - WILLOW CRK 2/DET BAS MTNC	0.00	561.60	561.60	21.60	0.00	0.00	540.00
10065 - HAAG DITCH MTNC	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10073 - Lor Co Ch 6117 Storm Water Fee 10D	31.03	0.00	31.03	1.22	1.53	1.53	26.75
10076 - Lor Co Ch 6117 Storm Water Fee 11D	91.21	0.00	91.21	3.52	4.54	4.54	78.61
10077 - Lor Co Ch 6117 Storm Water Fee 12D	258.05	0.00	258.05	9.95	12.89	12.89	222.32
10078 - Lor Co Ch 6117 Storm Water Fee 13D	263.70	0.00	263.70	5.16	13.16	13.16	232.22
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	234.75	0.00	234.75	4.60	11.71	11.71	206.73
10080 - Straw Haag Ditch, Cert 8/3/15	1.45	860.34	861.79	16.90	0.07	0.07	844.75
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	1,985.36	0.00	1,985.36	38.94	99.26	99.26	1,747.90
10084 - Lor Co Ch 6117 Storm Water Fee 16TY	2,822.22	0.00	2,822.22	55.32	141.07	141.07	2,484.76
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	5,709.02	0.00	5,709.02	111.94	285.47	285.47	5,026.14
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	13,219.78	0.00	13,219.78	259.19	660.99	660.99	11,638.61
10090 - S Amherst Vllg Storm Water Billing 18TY	47.11	0.00	47.11	0.92	2.36	2.36	41.47
10091 - Oberlin City Storm Water Billing 18TY	-36.42	0.00	-36.42	7.99	20.37	20.37	-85.15
10094 - Lo Co Ch 6117 Storm Water Fee 19TY	5,793.17	0.00	5,793.17	113.67	289.91	289.91	5,099.68
10095 - Oberlin City Storm Water Billing 19TY	1,115.18	0.00	1,115.18	21.92	55.89	55.89	981.48
10096 - S Amherst Vllg Storm Water Billing 19TY	386.78	0.00	386.78	7.58	19.34	19.34	340.52
10099 - Mapleview Ditch, Cert 5/21/20	0.00	33.27	33.27	0.65	0.00	0.00	32.62
10100 - Lo Co Ch 6117 Storm Water Fee 20TY	0.00	634,367.23	634,367.23	12,445.82	0.00	0.00	621,921.41

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

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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
10101 - Oberlin City Storm Water Billing 20TY	0.00	141,256.51	141,256.51	2,770.12	0.00	0.00	138,486.39
10102 - S Amherst Vllg Storm Water Billing 20TY	0.00	13,640.48	13,640.48	267.46	0.00	0.00	13,373.02
11002 - SAN SEWER IMPRVMT 102 #13	1.40	0.00	1.40	0.05	0.06	0.06	1.23
11008 - SAN SEWER IMPRVMT, #13	153.59	0.00	153.59	5.91	7.68	7.68	132.32
11009 - SAN SEWER IMPRVMT 104/ #13	134.27	54,702.63	54,836.90	2,110.63	6.71	6.71	52,712.85
11055 - DIST 55/WATER LINE MTNC #24	1.64	0.00	1.64	0.05	0.07	0.07	1.45
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	0.00	54,086.30	54,086.30	2,080.25	0.00	0.00	52,006.05
11164 - RLCWA, Waterline, 15TY, 20 yrs	0.00	10,393.42	10,393.42	203.79	0.00	0.00	10,189.63
11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY	0.00	1,195.94	1,195.94	23.44	0.00	0.00	1,172.50
11167 - LORCO Tap Fee, 7yrs, 16TY-22TY	0.00	203.16	203.16	3.98	0.00	0.00	199.18
11169 - LORCO Tap Fee, 11yrs, 16TY-26TY	0.00	203.16	203.16	3.98	0.00	0.00	199.18
11170 - LORCO Tap Fee, 15yrs, 16TY-30TY	1,434.86	83,852.09	85,286.95	1,673.49	71.74	71.74	83,469.98
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	0.00	7,487.57	7,487.57	146.81	0.00	0.00	7,340.76
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	572.47	8,047.93	8,620.40	169.02	28.62	28.62	8,394.14
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	0.00	2,999.70	2,999.70	58.82	0.00	0.00	2,940.88
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	0.00	2,263.66	2,263.66	44.38	0.00	0.00	2,219.28
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	477.06	5,699.72	6,176.78	121.11	23.85	23.85	6,007.97
11176 - San Lat Repl, 6yrs, 18TY-23TY	0.00	127.50	127.50	2.50	0.00	0.00	125.00
11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY	0.00	975.18	975.18	19.11	0.00	0.00	956.07
11178 - San Lat Repl, 10yrs, 19TY-28TY	0.00	186.68	186.68	3.66	0.00	0.00	183.02
11179 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.07	93.07	1.82	0.00	0.00	91.25
11180 - San Lat Repl, 10 yrs, 19TY-28TY	0.00	92.44	92.44	1.81	0.00	0.00	90.63
11181 - San Lat Repl, 6yrs, 19TY-24TY	0.00	127.50	127.50	2.50	0.00	0.00	125.00
11182 - San Lat Repl, 10yrs, 19TY-28TY	0.00	92.54	92.54	1.81	0.00	0.00	90.73
11184 - LORCO Tap Fee, 20yrs, 19TY-38TY	0.00	606.94	606.94	11.90	0.00	0.00	595.04
11186 - San Lat Repl, 6yrs, 19TY-24TY	0.00	153.00	153.00	3.00	0.00	0.00	150.00
11187 - Redfern Rd San Swr Improv #122, 20yrs	0.00	92,246.16	92,246.16	1,808.75	0.00	0.00	90,437.41
11188 - Phea Run San Sew Impr# 123,124,125 30yrs	2,471.93	68,722.08	71,194.01	1,395.96	123.60	123.60	69,550.85
11189 - San Lat Repl, 20yrs, 20TY-39TY	0.00	411.36	411.36	8.07	0.00	0.00	403.29
11190 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	190.99	190.99	3.74	0.00	0.00	187.25
11191 - San Lat Repl, 6yrs, 20TY-2015TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00

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11192 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.43	85.43	1.68	0.00	0.00	83.75
11193 - San Lat Repl, 6yrs, 20TY-2025TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00
11194 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.85	85.85	1.68	0.00	0.00	84.17
11195 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	279.79	279.79	5.49	0.00	0.00	274.30
11196 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	92.03	92.03	1.80	0.00	0.00	90.23
11197 - LORCO, Sewer Tap, Cert 10/8/20, 20TY	0.00	992.72	992.72	19.46	0.00	0.00	973.26
11608 - LORCO, SEWER TAP, 2007D #20	0.00	533.00	533.00	20.50	0.00	0.00	512.50
19050 - Lorain Co Eng Delq San Sew, 10D	0.73	0.00	0.73	0.03	0.04	0.04	0.62
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	0.60	0.00	0.60	0.02	0.03	0.03	0.52
19062 - LORCO Phase 1 Tap Fee, 2012D	7.37	0.00	7.37	0.28	0.37	0.37	6.35
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	13.38	0.00	13.38	0.52	0.67	0.67	11.52
19090 - LORCO Phase 1 Tap Fee, 2013TY	14.74	0.00	14.74	0.29	0.74	0.74	12.97
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	2.24	0.00	2.24	0.08	0.11	0.11	1.94
19103 - LORCO, Delq Util, Cert 11/19/13 2012TY	5.09	0.00	5.09	0.20	0.25	0.25	4.39
19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY	5.38	0.00	5.38	0.11	0.27	0.27	4.73
19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY	9.65	0.00	9.65	0.19	0.48	0.48	8.50
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	13.45	0.00	13.45	0.26	0.67	0.67	11.85
19129 - LORCO Phase 1 Tap Fee, 2014TY	14.31	0.00	14.31	0.28	0.72	0.72	12.59
19132 - LORCO, Delq Util, Cert 10/29/14 2013TY	4.89	0.00	4.89	0.10	0.24	0.24	4.31
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	363.43	0.00	363.43	7.13	18.17	18.17	319.96
19150 - LORCO Phase1 Tap Fee, 2015TY	142.85	0.00	142.85	2.80	7.14	7.14	125.77
19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY	6.98	0.00	6.98	0.14	0.35	0.35	6.14
19163 - LORCO, Delq Util, Cert 6/6/16 2015TY	5.08	0.00	5.08	0.10	0.25	0.25	4.48
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	620.72	0.00	620.72	12.16	31.03	31.03	546.50
19182 - RLCWA, Delq Util, Cert 6/7/17, 2016TY	4,845.18	0.00	4,845.18	95.00	242.26	242.26	4,265.66
19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	122.82	0.00	122.82	2.41	6.14	6.14	108.13
19186 - LCE Delq San Sew, Swr Acct Debt, 17TY	168.66	0.00	168.66	3.31	8.44	8.44	148.47
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	2,013.31	0.00	2,013.31	39.47	100.66	100.66	1,772.52
19189 - NEORS, Delq sewer, Cert 9/11/17 17TY	257.50	0.00	257.50	5.05	12.87	12.87	226.71
19191 - RLCWA, Delq Util, Cert 10/16/17 for 16TY	201.74	0.00	201.74	3.96	10.08	10.08	177.62
19192 - RLCWA, Delq Util, Cert 10/19/17 for 16TY	248.51	0.00	248.51	4.86	12.43	12.43	218.79

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<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>
19198 - NEORS, Delq Sewer, Cert 3/30/18 17TY	3,743.47	0.00	3,743.47	73.40	187.17	187.17	3,295.73
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	413.15	0.00	413.15	8.10	20.66	20.66	363.73
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	422.08	0.00	422.08	8.27	21.11	21.11	371.59
19205 - LCE Delq San Sew, OMR, 18TY	2,485.79	0.00	2,485.79	48.74	124.28	124.28	2,188.49
19206 - LCE Delq San Sew, Sewer, 18TY	471.16	0.00	471.16	9.24	23.56	23.56	414.80
19216 - LORCO, Delq Util, Cert 2/4/19 2018TY	23.95	0.00	23.95	0.47	1.20	1.20	21.08
19226 - LCE Delq San Sew/Debt Srv Fee 19TY	1,289.34	0.00	1,289.34	25.28	64.47	64.47	1,135.12
19227 - LCE Delq San Sew/OMR 19TY	5,582.87	0.00	5,582.87	109.47	279.14	279.14	4,915.12
19228 - LCE Delq San Sew/Sewer 19TY	1,240.54	0.00	1,240.54	24.32	62.03	62.03	1,092.16
19229 - LCE Delq San Sewer/Phea Run 19TY	1,150.81	0.00	1,150.81	22.56	57.54	57.54	1,013.17
19242 - LCE, Delq San Sew./Debt Srv Fee 20TY	0.00	27,766.44	27,766.44	544.43	0.00	0.00	27,222.01
19243 - LCE Delq San Sew/OMR 20TY	0.00	99,024.59	99,024.59	1,941.66	0.00	0.00	97,082.93
19244 - LCE Delq San Sew/Phea Tap Fee 20TY	0.00	1,907.77	1,907.77	37.41	0.00	0.00	1,870.36
19246 - LORCO, Delq Util, Cert 10/8/20, 20TY	0.00	40,405.71	40,405.71	794.21	0.00	0.00	39,611.50
19249 - RLCWA, Delq Water, Cert 12/11/20 19TY	1,618.47	0.00	1,618.47	31.74	80.92	80.92	1,424.89
19250 - RLCWA, Delq Water, Cert 3/31/21 20TY	0.00	162.60	162.60	3.19	0.00	0.00	159.41
<b>Political Subdivision Total</b>	65,030.68	1,363,010.41	1,428,041.09	30,219.17	3,273.93	3,273.93	1,391,274.06
<b>Grand Total</b>	65,030.68	1,363,010.41	1,428,041.09	30,219.17	3,273.93	3,273.93	1,391,274.06

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**Lorain County**

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**40930 - CARLISLE TWP**

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

CARLISLE TOWNSHIP

4807 - SITE - LAGRANGE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - STR LIGHTING/SOUTHWOOD DR.	0.00	489.84	489.84	18.84	0.00	0.00	471.00
21201 - STR LIGHTING/NORTHEAST #2	87.05	1,407.06	1,494.11	57.46	4.35	4.35	1,427.95
21202 - STR LIGHTING/NORTHEAST #1	12.06	1,447.58	1,459.64	56.14	0.60	0.60	1,402.30
21203 - STR LIGHTING/BRENTWOOD LAKE	0.00	1,996.29	1,996.29	77.18	0.00	0.00	1,919.11
21204 - STR LIGHTING/TANGLEWOOD DR	0.00	1,194.08	1,194.08	45.93	0.00	0.00	1,148.15
21205 - STR LIGHTING/OVERLOOK DR.	0.00	164.40	164.40	6.32	0.00	0.00	158.08
21223 - STR LIGHTING/CARLISLE AVE	0.00	171.41	171.41	6.59	0.00	0.00	164.82
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	0.00	2,934.39	2,934.39	57.54	0.00	0.00	2,876.85
<b>Political Subdivision Total</b>	99.11	9,805.05	9,904.16	326.00	4.95	4.95	9,568.26
<b>Grand Total</b>	99.11	9,805.05	9,904.16	326.00	4.95	4.95	9,568.26

**Special Assessment Distribution Report**  
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**41271 - COLUMBIA TWP**

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - STR LIGHTING/PLAINVIEW CRT	0.00	246.40	246.40	9.48	0.00	0.00	236.92
21002 - STR LIGHTING/IWEST RIM RESERVE	0.00	279.95	279.95	10.77	0.00	0.00	269.18
21025 - STR LIGHTING/PLUM CREEK DR	0.00	239.17	239.17	9.20	0.00	0.00	229.97
21206 - STR LIGHTING/HEATHER LANE	168.58	867.29	1,035.87	39.84	8.43	8.43	979.17
21207 - STR LIGHTING/REDFERN FARMS/PH 1	38.41	2,040.00	2,078.41	79.94	1.92	1.92	1,994.63
21208 - STR LIGHTING/FAIRWAY DR.	0.00	405.84	405.84	15.61	0.00	0.00	390.23
21210 - STR LIGHTING/RIVERGLEN	0.00	276.37	276.37	10.63	0.00	0.00	265.74
21211 - STR LIGHTING/QUARRY RIDGE	0.00	302.09	302.09	11.62	0.00	0.00	290.47
21212 - STR LIGHTING/CASTLEBAR COURT	0.00	173.25	173.25	6.66	0.00	0.00	166.59
21213 - STR LIGHTING/COBBLESTONE	0.00	542.08	542.08	20.85	0.00	0.00	521.23
21214 - STR LIGHTING/CROCKERS LNDG	0.00	858.04	858.04	33.00	0.00	0.00	825.04
21215 - STR LIGHTING/ROLLING BROOK	0.00	391.85	391.85	15.07	0.00	0.00	376.78
21216 - STR LIGHTING/MEADOW RIDGE	0.00	503.24	503.24	19.36	0.00	0.00	483.88
21218 - STR LIGHTING/HIDDEN OAKS	0.00	379.02	379.02	14.58	0.00	0.00	364.44
21219 - STR LIGHTING/EAGLE POINT	0.00	503.68	503.68	19.37	0.00	0.00	484.31
21220 - STR LIGHTING/STONE RIDGE	0.00	228.36	228.36	8.78	0.00	0.00	219.58
<b>Political Subdivision Total</b>	206.99	8,236.63	8,443.62	324.76	10.35	10.35	8,098.16
<b>Grand Total</b>	206.99	8,236.63	8,443.62	324.76	10.35	10.35	8,098.16

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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 - STR LIGHTING/DEBRA DR	51.68	0.00	51.68	1.99	2.59	2.59	44.51
21103 - STR LIGHTING/ADELBERT	10.11	0.00	10.11	0.39	0.51	0.51	8.70
21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE	62.11	0.00	62.11	2.39	3.11	3.11	53.50
<b>Political Subdivision Total</b>	123.90	0.00	123.90	4.77	6.21	6.21	106.71
<b>Grand Total</b>	123.90	0.00	123.90	4.77	6.21	6.21	106.71

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**42000 - GRAFTON TWP**

8900-8900-750-758-14-8000-0000  
 GRAFTON TOWNSHIP  
 4619 - SITE - GRAFTON-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>
21209 - STR LIGHTING/HAYSTACKS SUB	0.00	314.16	314.16	12.08	0.00	0.00	302.08
21221 - STR LIGHTING/HIGHLANDS	0.00	239.69	239.69	9.22	0.00	0.00	230.47
<b>Political Subdivision Total</b>	0.00	553.85	553.85	21.30	0.00	0.00	532.55
<b>Grand Total</b>	0.00	553.85	553.85	21.30	0.00	0.00	532.55



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Last Update: 7/30/2021

Source: Special Assessments

**50170 - AMHERST CITY**

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

CITY OF AMHERST

4816 - SITE-AMHERST-6

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs	55.16	4,016.80	4,071.96	79.84	2.76	2.76	3,986.60
30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs	143.17	4,024.12	4,167.29	81.71	7.16	7.16	4,071.26
30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs	0.00	2,079.45	2,079.45	40.77	0.00	0.00	2,038.68
30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs	0.00	2,380.54	2,380.54	46.68	0.00	0.00	2,333.86
40595 - Amherst, Nuisance, Cert 9/11/20, 19TY	265.20	0.00	265.20	5.20	13.26	13.26	233.48
<b>Political Subdivision Total</b>	463.53	12,500.91	12,964.44	254.20	23.18	23.18	12,663.88
<b>Grand Total</b>	463.53	12,500.91	12,964.44	254.20	23.18	23.18	12,663.88

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

Last Update: 7/30/2021

Source: Special Assessments

**50390 - AVON CITY**

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

CITY OF AVON

4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30087 - SANDY LANE/MAPLE RIDGE SAN SWR	0.00	8,192.58	8,192.58	315.10	0.00	0.00	7,877.48
30088 - CENTER/CHESTER SEW EXT	0.00	21,651.14	21,651.14	832.74	0.00	0.00	20,818.40
30135 - SCHNEIDER COURT IMPROV	0.00	37,070.25	37,070.25	1,425.78	0.00	0.00	35,644.47
30139 - WATER MAIN-JAYCOX, 08D	0.00	7,911.25	7,911.25	304.28	0.00	0.00	7,606.97
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	11,464.03	11,464.03	440.92	0.00	0.00	11,023.11
30165 - Waterline, 2012TY, 25yrs	0.00	8,926.97	8,926.97	343.35	0.00	0.00	8,583.62
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	6,118.93	6,118.93	235.34	0.00	0.00	5,883.59
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	59,325.94	59,325.94	2,281.77	0.00	0.00	57,044.17
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	13,107.94	13,107.94	504.15	0.00	0.00	12,603.79
30172 - Sidewalks, 2012TY, 10 yrs	0.00	248.80	248.80	9.57	0.00	0.00	239.23
30173 - Avon, Sidewalks, 2013TY, 10 yrs.	0.00	457.66	457.66	8.97	0.00	0.00	448.69
30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs	0.00	71,331.77	71,331.77	1,398.66	0.00	0.00	69,933.11
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,452.60	1,452.60	28.48	0.00	0.00	1,424.12
30195 - AC, Chester Rd Improv, 2017TY	0.00	333,712.72	333,712.72	6,543.39	0.00	0.00	327,169.33
40479 - AC, Delq Util, Cert 10/24/18 for 2018TY	24.13	0.00	24.13	0.47	1.21	1.21	21.24
<b>Political Subdivision Total</b>	24.13	580,972.58	580,996.71	14,672.97	1.21	1.21	566,321.32
<b>Grand Total</b>	24.13	580,972.58	580,996.71	14,672.97	1.21	1.21	566,321.32

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

Last Update: 7/30/2021

Source: Special Assessments

**50400 - AVON LAKE CITY**

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

CITY OF AVON LAKE

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>
30074 - SEWER TAP TITUS PITTS HILL EXT	0.00	85,555.87	85,555.87	3,290.61	0.00	0.00	82,265.26
30100 - SAN SEWER	0.00	8,126.61	8,126.61	312.56	0.00	0.00	7,814.05
30122 - LEAR RD SEWERS 2005, 2005D	0.00	11,083.43	11,083.43	426.29	0.00	0.00	10,657.14
30141 - COVE AVE, 08D-27D WAT LN,SAN SWR	0.00	7,089.10	7,089.10	272.66	0.00	0.00	6,816.44
<b>Political Subdivision Total</b>	0.00	111,855.01	111,855.01	4,302.12	0.00	0.00	107,552.89
<b>Grand Total</b>	0.00	111,855.01	111,855.01	4,302.12	0.00	0.00	107,552.89

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

Last Update: 7/30/2021

Source: Special Assessments

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

CITY OF ELYRIA

4819 - SITE-ELYRIA

**52540 - ELYRIA CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR	0.00	1,242.85	1,242.85	47.80	0.00	0.00	1,195.05
30152 - 49th Street Road Improv, 10D	0.00	3,468.91	3,468.91	133.42	0.00	0.00	3,335.49
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	578.71	578.71	11.35	0.00	0.00	567.36
30176 - Water Serv Rplcmt, 2013TY, 10 yrs	0.00	276.17	276.17	5.42	0.00	0.00	270.75
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	274.89	274.89	5.39	0.00	0.00	269.50
30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs	0.00	301.82	301.82	5.92	0.00	0.00	295.90
30201 - EC, Water Srv Rplcmt, 2019TY, 10yrs	0.00	635.33	635.33	12.46	0.00	0.00	622.87
30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY	0.00	2,281.22	2,281.22	44.72	0.00	0.00	2,236.50
30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY	0.00	409.53	409.53	8.03	0.00	0.00	401.50
39720 - WEED RMVL, 08D, #11	216.39	0.00	216.39	8.32	10.82	10.82	186.43
39807 - Nuisance, 09D, #11	303.95	0.00	303.95	11.70	15.19	15.19	261.87
39816 - Nuisance, 09D, #11	210.77	0.00	210.77	8.11	10.54	10.54	181.58
39993 - Nuisance, Cert 8/8/12 for 2011 TY	282.65	0.00	282.65	10.87	14.15	14.15	243.48
40027 - Nuisance, Cert 12/12/12 for 2011TY	279.89	0.00	279.89	10.76	13.97	13.97	241.19
40084 - Nuisance, Cert 8/15/13 for 2012TY	555.28	0.00	555.28	21.36	27.76	27.76	478.40
40104 - Nuisance, Cert 10/11/13 for 2012TY	274.37	0.00	274.37	10.55	13.72	13.72	236.38
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	328.01	0.00	328.01	6.43	16.40	16.40	288.78
40185 - EC, Nuisance, Cert 9/23/14 for 2013TY	637.07	0.00	637.07	12.49	31.86	31.86	560.86
40196 - EC, Nuisance, Cert 11/12/14 for 2013TY	328.01	0.00	328.01	6.43	16.40	16.40	288.78
40251 - EC, Nuisance, Cert 8/5/15 for 2014TY	318.39	0.00	318.39	6.24	15.92	15.92	280.31
40282 - EC, Nuisance, Cert 12/10/15 for 2014TY	630.48	0.00	630.48	12.36	31.52	31.52	555.08
40389 - EC, Nuisance, Cert 9/8/17 for 2016TY	10.81	0.00	10.81	0.21	0.54	0.54	9.52
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	770.11	0.00	770.11	15.10	38.50	38.50	678.01
40448 - EC, Demo, Cert 7/10/18 for 2017TY	2,598.83	0.00	2,598.83	50.96	129.94	129.94	2,287.99
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	3,722.39	0.00	3,722.39	72.99	186.12	186.12	3,277.16
40526 - EC, Nuisance, Cert 8/7/19 for 18TY	653.54	0.00	653.54	12.82	32.67	32.67	575.38
40527 - EC, Delq Util, Cert 8/7/19 for 2018TY	397.33	0.00	397.33	7.79	19.86	19.86	349.82
40534 - EC, Delq Storm Water, Cert 9/5/19 19TY	8,803.80	0.00	8,803.80	172.66	440.27	440.27	7,750.60
40539 - EC, Nuisance, Cert 9/17/19 for 18TY	490.16	0.00	490.16	9.61	24.51	24.51	431.53
40560 - EC, Delq Util, Cert 12/17/19 for 18TY	6,225.81	0.00	6,225.81	122.07	311.29	311.29	5,481.16

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

Last Update: 7/30/2021

Source: Special Assessments

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

CITY OF ELYRIA

4819 - SITE-ELYRIA

**52540 - ELYRIA CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40596 - EC, Delq Util, Cert 9/14/20 for 2019TY	437.97	0.00	437.97	8.59	21.90	21.90	385.58
40606 - EC, Delq Storm Water, Cert 9/14/20 20TY	0.00	60,232.67	60,232.67	1,183.44	0.00	0.00	59,049.23
40620 - EC, Delq Util, Cert 11/24/20 19TY	169.05	0.00	169.05	3.31	8.45	8.45	148.84
40625 - EC, Nuisance, Cert 12/15/20, 20TY	0.00	13,193.83	13,193.83	258.70	0.00	0.00	12,935.13
40629 - EC, Delq Util, Cert 1/25/21, 20TY	0.00	2,334.42	2,334.42	45.77	0.00	0.00	2,288.65
40630 - EC, Delq Util, Cert 2/26/21 20TY	0.00	3,254.06	3,254.06	63.81	0.00	0.00	3,190.25
40633 - EC, Delq Util, Cert 3/23/21 for 20TY	0.00	11,516.98	11,516.98	225.82	0.00	0.00	11,291.16
40639 - EC, Delq Util, Cert 4/23/21 for 20TY	0.00	9,552.70	9,552.70	187.31	0.00	0.00	9,365.39
40640 - EC, Demo, 5/7/21, 20TY	0.00	12,750.00	12,750.00	250.00	0.00	0.00	12,500.00
40641 - EC, Delq Util, Cert 5/21/21 for 20TY	0.00	4,265.93	4,265.93	83.64	0.00	0.00	4,182.29
<b>Political Subdivision Total</b>	28,645.06	127,242.95	155,888.01	3,200.61	1,432.30	1,432.30	149,822.80
<b>Grand Total</b>	28,645.06	127,242.95	155,888.01	3,200.61	1,432.30	1,432.30	149,822.80

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

Last Update: 7/30/2021

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

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

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>DRETAC Fees</b>	<b>DRETAC_LB Fees</b>	<b>Distribution Amount</b>
30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs	0.00	1,289.41	1,289.41	25.28	0.00	0.00	1,264.13
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	0.00	1,494.43	1,494.43	29.30	0.00	0.00	1,465.13
<b>Political Subdivision Total</b>	0.00	2,783.84	2,783.84	54.58	0.00	0.00	2,729.26
<b>Grand Total</b>	0.00	2,783.84	2,783.84	54.58	0.00	0.00	2,729.26

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

Last Update: 7/30/2021

Source: Special Assessments

**54140 - LAGRANGE VILLAGE**

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

VILLAGE OF LAGRANGE

4820 - SITE - LAGRANGE-7

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40167 - LV, Nuisance, Cert 8/12/14 for 2013TY	39.87	0.00	39.87	0.79	1.99	1.99	35.10
40249 - LV, Nuisance, Cert 8/7/15 for 2014TY	26.36	0.00	26.36	0.52	1.31	1.31	23.22
40266 - LV, Nuisance, Cert 9/23/15 for 2014TY	27.54	0.00	27.54	0.54	1.37	1.37	24.26
40322 - LV, Nuisance, Cert 7/15/16 for 2015TY	73.15	0.00	73.15	1.44	3.66	3.66	64.39
40328 - LV, Nuisance, Cert 8/29/16 for 2015TY	8.51	0.00	8.51	0.17	0.43	0.43	7.48
40342 - LV, Nuisance, Cert 10/25/16 for 2015TY	8.51	0.00	8.51	0.17	0.43	0.43	7.48
40348 - LV, Nuisance, Cer 12/2/16 for 2015TY	12.49	0.00	12.49	0.24	0.62	0.62	11.01
40382 - LV, Nuisance, July/Aug '17 for 2016TY	26.99	0.00	26.99	0.53	1.34	1.34	23.78
40399 - LV, Nuisance, Cert 10/3/17 for 2016TY	16.02	0.00	16.02	0.31	0.80	0.80	14.11
40451 - LV, Nuisance, Cert 7/11/18 for 2017TY	1,024.67	0.00	1,024.67	20.09	51.23	51.23	902.12
40456 - LV, Nuisance, Cert 8/1/18 for 2017TY	315.64	0.00	315.64	6.19	15.78	15.78	277.89
40476 - LV, Nuisance, Cert 10/19/18 for 2017TY	315.64	0.00	315.64	6.19	15.78	15.78	277.89
40480 - LV, Nuisance, Cert 11/5/18 for 17TY	250.98	0.00	250.98	4.92	12.56	12.56	220.94
40580 - LV, Nuisance, Cert 6/26/20 for 19TY	451.98	0.00	451.98	8.86	22.60	22.60	397.92
<b>Political Subdivision Total</b>	2,598.35	0.00	2,598.35	50.96	129.90	129.90	2,287.59
<b>Grand Total</b>	2,598.35	0.00	2,598.35	50.96	129.90	129.90	2,287.59

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 7/30/2021

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
30097 - CURBS,DRAINAGE,PAVING	0.00	888.84	888.84	34.19	0.00	0.00	854.65
30103 - DRAINAGE-PAVING-ST SEWER	477.07	8,116.85	8,593.92	333.46	27.65	27.65	8,205.16
30145 - DALLAS AVE PAVING, 09D	329.02	1,721.83	2,050.85	78.87	16.45	16.45	1,939.08
30146 - FACTORY AVE PAVING, 09D	299.27	2,505.33	2,804.60	107.87	14.96	14.96	2,666.81
30147 - COOPER FOSTER PK RD PAVING, 09D	0.00	8,404.50	8,404.50	323.25	0.00	0.00	8,081.25
30148 - GARY AVE PAVING, 09D	0.00	843.24	843.24	32.43	0.00	0.00	810.81
30149 - WOOD AVE IMPROV, 09D	0.00	413.56	413.56	15.91	0.00	0.00	397.65
30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs	0.00	256.54	256.54	9.87	0.00	0.00	246.67
30156 - Idaho Ave Road Improv, 2011D, 20yrs	0.00	1,016.07	1,016.07	39.08	0.00	0.00	976.99
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	599.82	599.82	23.07	0.00	0.00	576.75
30158 - Victory Ave Road Improv, 2011D, 20yr	5.07	5,924.50	5,929.57	228.07	0.25	0.25	5,701.00
30159 - Omaha Ave Sidewalks, 2011D 20yrs	0.00	938.64	938.64	36.10	0.00	0.00	902.54
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	0.00	10,123.63	10,123.63	389.37	0.00	0.00	9,734.26
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	951.88	1,650.29	2,602.17	51.02	47.59	47.59	2,455.97
30185 - LCity, San Sewer, 2015TY, 20yrs	0.00	958.81	958.81	18.80	0.00	0.00	940.01
30199 - LCity, Bldg Improv, PACE, 19TY 9yrs	0.00	10,046.14	10,046.14	196.98	0.00	0.00	9,849.16
39630 - WEED RMVL, 07D, #17	31.79	0.00	31.79	1.21	1.58	1.58	27.42
39646 - WEED RMVL, 07D, #17	0.69	0.00	0.69	0.03	0.03	0.03	0.60
39675 - DELQ UTIL, 08D, #11	366.89	0.00	366.89	14.14	18.33	18.33	316.09
39683 - DELQ UTIL, 2008D, #11	827.35	0.00	827.35	31.83	41.37	41.37	712.78
39717 - WEED RMVL, 08D, #17	376.44	0.00	376.44	14.48	18.82	18.82	324.32
39736 - Delq Util, 09D, #12	431.58	0.00	431.58	16.59	21.57	21.57	371.85
39783 - Nuisance, 09D, #11	633.48	0.00	633.48	24.36	31.66	31.66	545.80
39785 - Delq Util, 09D, #12	742.62	0.00	742.62	28.57	37.14	37.14	639.77
39802 - Nuisance, 09D, #11	14.11	0.00	14.11	0.55	0.69	0.69	12.18
39848 - Delq Util, 10D, #12	8.24	0.00	8.24	0.31	0.41	0.41	7.11
39878 - Nuisance, 10D, #11	28.90	0.00	28.90	1.12	1.44	1.44	24.90
39902 - Nuisance, 10D, #11	37.66	0.00	37.66	1.45	1.89	1.89	32.43
39947 - Delq Util, Cert 3/23/12 for 2011TY	1,138.46	0.00	1,138.46	43.78	56.92	56.92	980.84
39968 - Nuisance, Cert 6/11/12 for 2011 TY	0.39	0.00	0.39	0.01	0.02	0.02	0.34
39987 - Delq Util, Cert 7/27/12 for 2011 TY	77.22	0.00	77.22	2.97	3.87	3.87	66.51



**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 7/30/2021

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
39999 - Delq Util, Cert 8/24/12 for 2011 TY	23.53	0.00	23.53	0.89	1.18	1.18	20.28
40003 - Nuisance, Cert 9/12/12 for 2011 TY	424.34	0.00	424.34	16.33	21.22	21.22	365.57
40012 - Nuisance, Cert 10/19/12 for 2011 TY	0.29	0.00	0.29	0.01	0.01	0.01	0.26
40017 - Delq Util, Cert 11/2/12 for 2011 TY	1.31	0.00	1.31	0.05	0.07	0.07	1.12
40034 - Delq Util, Cert 1/25/13 for 2012 TY	0.86	0.00	0.86	0.04	0.04	0.04	0.74
40040 - Delq Util, Cert 3/8/2013 for 2012 TY	314.14	0.00	314.14	12.08	15.71	15.71	270.64
40062 - Delq Util, Cert 6/26/13 for 2012TY	105.05	0.00	105.05	4.04	5.25	5.25	90.51
40067 - Nuisance, Cert 7/5/13 for 2012 TY	0.77	0.00	0.77	0.03	0.03	0.03	0.68
40077 - Nuisance, Cert 8/2/13 for 2012 TY	12.78	0.00	12.78	0.49	0.63	0.63	11.03
40090 - Nuisance, Cert 9/9/13 for 2012TY	1,646.16	0.00	1,646.16	63.31	82.30	82.30	1,418.25
40096 - Nuisance, Cert 9/20/13 for 2012TY	411.78	0.00	411.78	15.84	20.58	20.58	354.78
40101 - Delq Util, Cert 10/8/13 for 2012TY	15.16	0.00	15.16	0.58	0.76	0.76	13.06
40103 - Nuisance, Cert 10/10/13 for 2012 TY	61.69	0.00	61.69	2.38	3.08	3.08	53.15
40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY	19.74	0.00	19.74	0.39	0.99	0.99	17.37
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	391.81	0.00	391.81	7.68	19.59	19.59	344.95
40165 - LCity, Delq Util, Cert 7/30/14, 2013TY	2,848.55	0.00	2,848.55	55.86	142.41	142.41	2,507.87
40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY	410.83	0.00	410.83	8.06	20.54	20.54	361.69
40183 - LCity, Nuisance, Cert 9/22/14, 2013TY	783.62	0.00	783.62	15.37	39.17	39.17	689.91
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	19.22	0.00	19.22	0.38	0.96	0.96	16.92
40189 - LCity, Delq Util, Cert 10/15/14, 2013TY	211.28	0.00	211.28	4.14	10.56	10.56	186.02
40191 - LCity, Nuisance, Cert 10/20/14, 2013TY	722.06	0.00	722.06	14.16	36.10	36.10	635.70
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	771.28	0.00	771.28	15.13	38.57	38.57	679.01
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	950.90	0.00	950.90	18.65	47.55	47.55	837.15
40202 - LCity Nuisance, Cert 12/8/14, 2013TY	31.39	0.00	31.39	0.62	1.57	1.57	27.63
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	445.78	0.00	445.78	8.74	22.29	22.29	392.46
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	1,359.75	0.00	1,359.75	26.66	67.99	67.99	1,197.11
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	662.20	0.00	662.20	12.98	33.10	33.10	583.02
40225 - LCity, Delq Util, Cert 5/26/15, 2014TY	602.40	0.00	602.40	11.81	30.13	30.13	530.33
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	346.56	0.00	346.56	6.80	17.33	17.33	305.10
40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY	380.32	0.00	380.32	7.45	19.01	19.01	334.85
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	729.10	0.00	729.10	14.30	36.45	36.45	641.90

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 7/30/2021

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
40243 - LCity, Nuisance, Cert 7/27/15, 2014TY	380.32	0.00	380.32	7.45	19.01	19.01	334.85
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	346.62	0.00	346.62	6.80	17.32	17.32	305.18
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	4,278.93	0.00	4,278.93	83.91	213.93	213.93	3,767.16
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	4,971.38	0.00	4,971.38	97.48	248.58	248.58	4,376.74
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	30.78	0.00	30.78	0.60	1.54	1.54	27.10
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	1,521.31	0.00	1,521.31	29.83	76.06	76.06	1,339.36
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	792.34	0.00	792.34	15.54	39.61	39.61	697.58
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	1,185.45	0.00	1,185.45	23.24	59.28	59.28	1,043.65
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	1,870.38	0.00	1,870.38	36.67	93.51	93.51	1,646.69
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	406.10	0.00	406.10	7.96	20.31	20.31	357.52
40315 - LCity, Delq Util, Cert 6/28/16, 2015TY	43.37	0.00	43.37	0.85	2.16	2.16	38.20
40319 - LCity, Nuisance, Cert 7/5/16, 2015TY	812.20	0.00	812.20	15.93	40.61	40.61	715.05
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	812.20	0.00	812.20	15.93	40.61	40.61	715.05
40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY	1,476.68	0.00	1,476.68	28.96	73.82	73.82	1,300.08
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	768.22	0.00	768.22	15.06	38.43	38.43	676.30
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	760.50	0.00	760.50	14.90	38.02	38.02	669.56
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	760.50	0.00	760.50	14.90	38.02	38.02	669.56
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	1,988.33	0.00	1,988.33	39.00	99.41	99.41	1,750.51
40347 - LCity, Delq Util, Cert 11/23/16, 2015TY	3,936.46	0.00	3,936.46	77.18	196.83	196.83	3,465.62
40352 - LCity, Delq Util, Cert 12/22/16, 2016TY	1,015.92	0.00	1,015.92	19.92	50.79	50.79	894.42
40353 - LCity, Nuisance, Cert 12/27/16, 2016TY	791.27	0.00	791.27	15.51	39.56	39.56	696.64
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	2,160.25	0.00	2,160.25	42.35	108.02	108.02	1,901.86
40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	2,264.58	0.00	2,264.58	44.41	113.22	113.22	1,993.73
40376 - LCity, Delq Util, Cert 6/14/17, 2016TY	12.44	0.00	12.44	0.24	0.62	0.62	10.96
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	816.48	0.00	816.48	16.00	40.81	40.81	718.86
40379 - LCity, Nuisance, July Certs for 2016TY	4,018.27	0.00	4,018.27	78.79	200.90	200.90	3,537.68
40391 - LCity, Delq Util, Cert 9/11/17, 2016TY	935.95	0.00	935.95	18.36	46.80	46.80	823.99
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	1,951.31	0.00	1,951.31	38.25	97.56	97.56	1,717.94
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	468.26	0.00	468.26	9.18	23.42	23.42	412.24
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	1,509.52	0.00	1,509.52	29.60	75.47	75.47	1,328.98
40411 - LCity, Delq Util, Cert 11/17/17, 2016TY	747.64	0.00	747.64	14.67	37.39	37.39	658.19

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

Last Update: 7/30/2021

Source: Special Assessments

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

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40412 - LCity, Nuisance, Cert 11/17/17, 2016TY	1,172.77	0.00	1,172.77	23.00	58.65	58.65	1,032.47
40416 - LCity, Delq Util, Cert 1/4/18, 2017TY	568.78	0.00	568.78	11.16	28.44	28.44	500.74
40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY	972.68	0.00	972.68	19.08	48.63	48.63	856.34
40421 - LCity, Delq Util, Cert 1/22/18 for 17TY	1,448.72	0.00	1,448.72	28.40	72.44	72.44	1,275.44
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	4,924.51	0.00	4,924.51	96.56	246.23	246.23	4,335.49
40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY	83.17	0.00	83.17	1.63	4.16	4.16	73.22
40426 - LCity, Delq Util, Cert 2/14/18 2017TY	3,086.87	0.00	3,086.87	60.53	154.34	154.34	2,717.66
40434 - LCity, Nuisance, Cert 4/9/18 for 2017TY	58.70	0.00	58.70	1.15	2.93	2.93	51.69
40435 - LCity, Delq Util, Cert 4/16/18 for 17TY	3,249.15	0.00	3,249.15	63.71	162.45	162.45	2,860.54
40436 - LCity, Delq Util, Cert 4/27/18 for 17TY	440.51	0.00	440.51	8.65	22.03	22.03	387.80
40442 - LCity, Delq Util, Cert 5/29/18, 2017TY	-46.87	0.00	-46.87	0.00	0.00	0.00	-46.87
40445 - LCity, Nuisance, Cert 6/18/18 for 17TY	59.90	0.00	59.90	2.30	2.99	2.99	51.62
40446 - LCity, Delq Uil, Cert 6/18/18 for 2017TY	9,681.42	0.00	9,681.42	189.84	484.08	484.08	8,523.42
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	1,813.70	0.00	1,813.70	35.56	90.68	90.68	1,596.78
40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY	3,922.00	0.00	3,922.00	76.91	196.08	196.08	3,452.93
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	4,079.12	0.00	4,079.12	79.98	203.96	203.96	3,591.22
40485 - LCity, Nuisance, Cert 11/27/18 17TY	4,167.38	0.00	4,167.38	81.71	208.36	208.36	3,668.95
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	806.31	0.00	806.31	15.80	40.31	40.31	709.89
40494 - LCity, Delq Util, Cert 1/22/19 for 18TY	2,287.49	0.00	2,287.49	44.85	114.38	114.38	2,013.88
40495 - LCity, Delq Util, Cert 2/1/19 for 18TY	1,538.55	0.00	1,538.55	30.18	76.92	76.92	1,354.53
40498 - LCity, Nuisance, Cert 2/4/19 18TY	3,542.51	0.00	3,542.51	69.46	177.13	177.13	3,118.79
40501 - LCity, Delq Util, Cert 2/15/19, 2018TY	1,229.18	0.00	1,229.18	24.10	61.46	61.46	1,082.16
40508 - LCity, Delq Util, Cert 3/25/19 for 18TY	1,438.96	0.00	1,438.96	28.22	71.95	71.95	1,266.84
40513 - LCity, Delq Util, Cert 4/11/19 for 18TY	775.61	0.00	775.61	15.21	38.78	38.78	682.84
40516 - LCity, Delq Util, Cert 5/13/19 for 18TY	5,927.75	0.00	5,927.75	116.23	296.38	296.38	5,218.76
40524 - LCity, Delq Util, Cert 7/25/19 for 18TY	1,316.50	0.00	1,316.50	25.82	65.82	65.82	1,159.04
40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY	4,509.28	0.00	4,509.28	88.42	225.47	225.47	3,969.92
40529 - LCity, Delq Util, Cert 8/14/19 for 18TY	447.75	0.00	447.75	8.78	22.38	22.38	394.21
40537 - LCity, Nuisance, Cert 9/9/19 for 18TY	5,531.86	0.00	5,531.86	108.46	276.59	276.59	4,870.22
40538 - LCity, Delq Util, Cert 9/10/19 18TY	741.59	0.00	741.59	14.54	37.08	37.08	652.89
40543 - LCity, Delq Util, Cert 9/27/19 18TY	720.12	0.00	720.12	14.12	36.00	36.00	634.00

**Special Assessment Distribution Report**

**Projects within Political Subdivisions**

**Lorain County**

Last Update: 7/30/2021

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
40547 - LCity, Nuisance, Cert 10/15/19 2018TY	2,078.28	0.00	2,078.28	40.75	103.91	103.91	1,829.71
40548 - LCity, Nuisance, Cert 10/29/19 18TY	1,045.82	0.00	1,045.82	20.51	52.29	52.29	920.73
40554 - LCity, Nuisance, Cert 11/26/19 for 18TY	2,116.63	0.00	2,116.63	41.50	105.83	105.83	1,863.47
40561 - LCity, Nuisance, Cert 12/26/19 18TY	3,236.79	0.00	3,236.79	63.46	161.84	161.84	2,849.65
40562 - LCity, Delq Util, Cert 1/2/20 2019TY	2,481.12	0.00	2,481.12	48.65	124.06	124.06	2,184.35
40563 - LCity, Nuisance, Cert 1/16/20 19TY	2,164.35	0.00	2,164.35	42.44	108.22	108.22	1,905.47
40566 - LCity, Delq Util, Cert 2/5/20 for 19TY	272.70	0.00	272.70	5.35	13.63	13.63	240.09
40569 - LCity, Delq Util, Cert 3/6/20 for 19TY	1,007.56	0.00	1,007.56	19.76	50.38	50.38	887.04
40573 - LCity, Delq Util, Cert 5/21/20 19TY	816.69	0.00	816.69	16.01	40.83	40.83	719.02
40574 - LCity, Delq Util, Cert 5/28/20 for 19TY	3,886.07	0.00	3,886.07	76.20	194.30	194.30	3,421.27
40576 - LCity, Delq Util, Cert 6/11/20 2019TY	4,157.33	0.00	4,157.33	81.52	207.87	207.87	3,660.07
40578 - LCity, Delq Util, Cert 6/18/20 19TY	3,995.89	0.00	3,995.89	78.35	199.80	199.80	3,517.94
40583 - LCity, Nuisance, Cert 7/27/20, 19TY	952.53	0.00	952.53	18.68	47.63	47.63	838.59
40586 - LCity, Delq Util, Cert 8/5&8/10, 19TY	8,132.15	0.00	8,132.15	159.46	406.61	406.61	7,159.47
40587 - LCity, Nuisance, Cert 8/10/20 19TY	3,621.46	0.00	3,621.46	71.00	181.08	181.08	3,188.30
40588 - LCity, Delq Util, Cert 8/12/20 19TY	4,434.05	0.00	4,434.05	86.94	221.70	221.70	3,903.71
40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY	6,898.00	0.00	6,898.00	135.26	344.89	344.89	6,072.96
40593 - LCity, Delq Util, Cert 9/3/20 for 19TY	4,856.01	0.00	4,856.01	95.22	242.80	242.80	4,275.19
40598 - LCity, Delq Util, Cert 9/21/20 19TY	8,256.07	0.00	8,256.07	161.88	412.80	412.80	7,268.59
40599 - LCity, Nuisance, Cert 9/21/20 for 19TY	4,824.82	0.00	4,824.82	94.60	241.24	241.24	4,247.74
40602 - LCity, Delq Util, Cert 9/24/20 19TY	3,907.19	0.00	3,907.19	76.61	195.36	195.36	3,439.86
40608 - LCity, Delq Util, Cert 9/30/20, 19TY	8,460.57	0.00	8,460.57	165.90	423.03	423.03	7,448.61
40610 - LCity, Delq Util, Cert 10/7/20, 19TY	7,224.71	0.00	7,224.71	141.66	361.24	361.24	6,360.57
40612 - LCity, Delq Util, Cert 10/22/20 for 19TY	5,030.08	0.00	5,030.08	98.63	251.50	251.50	4,428.45
40613 - LCity, Delq Util, Cert 11/2 & 11/5 19TY	10,048.19	0.00	10,048.19	197.02	502.41	502.41	8,846.35
40617 - LCity, Nuisance, Cert 11/3/20 for 19TY	3,001.30	0.00	3,001.30	58.84	150.07	150.07	2,642.32
40619 - LCity, Nuisance, Cert 11/16/20, 19TY	3,129.18	0.00	3,129.18	61.36	156.46	156.46	2,754.90
40627 - LCity, Nuisance, Cert 12/29/20, 20TY	0.00	417.16	417.16	8.18	0.00	0.00	408.98
40628 - LCity, Nuisance, Cert 1/5/21, 20TY	0.00	6,162.84	6,162.84	120.84	0.00	0.00	6,042.00
40634 - LCity, Delq Util, Cert 4/5/21, for 20TY	0.00	26,099.86	26,099.86	511.77	0.00	0.00	25,588.09
40637 - LCity, Nuisance, Cert 4/13/21 for 20TY	0.00	449.14	449.14	8.81	0.00	0.00	440.33

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

Last Update: 7/30/2021

Source: Special Assessments

**54470 - LORAIN CITY**

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

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>DRETAC Fees</b>	<b>DRETAC_LB Fees</b>	<b>Distribution Amount</b>
40643 - LCity, Nuisance, Cert 6/1/21 for 20TY	0.00	1,820.40	1,820.40	35.69	0.00	0.00	1,784.71
<b>Political Subdivision Total</b>	245,848.25	89,357.99	335,206.24	7,531.67	12,298.31	12,298.31	303,077.95
<b>Grand Total</b>	245,848.25	89,357.99	335,206.24	7,531.67	12,298.31	12,298.31	303,077.95

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

Last Update: 7/30/2021

Source: Special Assessments

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

**55610 - N RIDGEVILLE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30128 - SAN SEW/WESTERLY TRUNK IMP	109.70	90,257.88	90,367.58	3,479.44	5.48	5.48	86,877.18
30162 - Sewer Tap In Fee, 2011D, 10yrs	0.00	2,119.89	2,119.89	81.53	0.00	0.00	2,038.36
30169 - Sewer Tap In Fee, 2012TY, 10yrs	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	0.00	1,543.00	1,543.00	30.25	0.00	0.00	1,512.75
30178 - Sewer Tap-In, 2013TY, 10 yrs	0.00	126.28	126.28	2.48	0.00	0.00	123.80
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	0.00	489.94	489.94	9.61	0.00	0.00	480.33
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	44,876.27	44,876.27	879.93	0.00	0.00	43,996.34
30190 - NRC, Sewer Tap-In, 2017TY, 5 yrs	0.00	343.53	343.53	6.74	0.00	0.00	336.79
30205 - NRC, Sew Tap-In, 2020TY, 10yrs	0.00	3,489.43	3,489.43	68.42	0.00	0.00	3,421.01
40303 - NRC, Nuisance, Cert 3/21/16 for 2015TY	764.85	0.00	764.85	15.00	38.23	38.23	673.39
40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY	564.23	0.00	564.23	11.06	28.21	28.21	496.75
40546 - NRC, Nuisance, Cert 10/10/19 for 2018TY	167.74	0.00	167.74	3.29	8.38	8.38	147.69
40582 - NRC, Nuisance, Cert 7/20/20, 19TY	783.71	0.00	783.71	15.37	39.19	39.19	689.96
40597 - NRC, Nuisance, Cer 9/17/20 for 19TY	131.17	0.00	131.17	2.57	6.56	6.56	115.48
40604 - NRC, Nuisance, Cert 9/25/2020 19TY	295.09	0.00	295.09	5.79	14.75	14.75	259.80
40638 - NRC, Delq Util, Cert 4/21/21 for 20TY	0.00	19,510.86	19,510.86	382.57	0.00	0.00	19,128.29
40642 - NRC, Nuisance, Cert 5/26/21, 20TY	0.00	1,411.88	1,411.88	27.68	0.00	0.00	1,384.20
<b>Political Subdivision Total</b>	<b>2,816.49</b>	<b>165,377.50</b>	<b>168,193.99</b>	<b>5,068.21</b>	<b>140.80</b>	<b>140.80</b>	<b>162,844.18</b>
<b>Grand Total</b>	<b>2,816.49</b>	<b>165,377.50</b>	<b>168,193.99</b>	<b>5,068.21</b>	<b>140.80</b>	<b>140.80</b>	<b>162,844.18</b>

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

Last Update: 7/30/2021

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	478.86	2,710.16	3,189.02	62.53	23.95	23.95	3,078.59
30193 - OC, Sidewalks, 2017TY, 5yrs	483.65	2,219.10	2,702.75	52.99	24.18	24.18	2,601.40
30196 - OC, Sidewalks, 2018TY, 5yrs	379.64	3,456.49	3,836.13	75.21	18.98	18.98	3,722.96
30198 - OC, Sidewalks, 2019TY, 5yrs	0.00	1,496.37	1,496.37	29.34	0.00	0.00	1,467.03
30204 - OC, Wat Sew Lat Repl, 2020TY, 10yrs	0.00	322.88	322.88	6.33	0.00	0.00	316.55
40139 - OC, Nuisance, Cert 3/5/14 for 2013TY	15.08	0.00	15.08	0.29	0.76	0.76	13.27
40432 - OC, Delq Util, Cert 12/13/17 for 2017TY	779.95	0.00	779.95	15.30	39.00	39.00	686.65
40540 - OC, Delq Util, Cert 9/17/19 19TY	37.08	0.00	37.08	0.73	1.85	1.85	32.65
40557 - OC, Nuisance, Cert 12/3/19 19TY	239.51	0.00	239.51	4.70	11.98	11.98	210.85
40579 - OC, Delq Util, Cert 6/19/20 20TY	0.00	895.35	895.35	17.56	0.00	0.00	877.79
40607 - OC, Delq Util, Cert 10/2/20, 20TY	0.00	242.01	242.01	4.75	0.00	0.00	237.26
40631 - OC, Delq Util, Cert 3/19/21, 20TY	0.00	2,986.44	2,986.44	58.56	0.00	0.00	2,927.88
40647 - OC, Delq Util, Cert 6/23/21, 20TY	0.00	4,322.60	4,322.60	84.76	0.00	0.00	4,237.84
<b>Political Subdivision Total</b>	<b>2,413.77</b>	<b>18,651.40</b>	<b>21,065.17</b>	<b>413.05</b>	<b>120.70</b>	<b>120.70</b>	<b>20,410.72</b>
<b>Grand Total</b>	<b>2,413.77</b>	<b>18,651.40</b>	<b>21,065.17</b>	<b>413.05</b>	<b>120.70</b>	<b>120.70</b>	<b>20,410.72</b>

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

Last Update: 7/30/2021

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 1 ROAD RECON	127.93	1,217.13	1,345.06	51.73	6.40	6.40	1,280.53
30116 - COVE BEACH PHASE 2 - ROAD RECON	0.00	922.70	922.70	35.84	0.00	0.00	886.86
30117 - COVE BEACH PHASE 3 - ROAD RECON	327.75	2,051.87	2,379.62	91.53	16.39	16.39	2,255.31
40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY	507.68	0.00	507.68	9.96	25.38	25.38	446.96
40401 - SLC, Nuisance, Cert 10/19/17 for 2016TY	4,746.95	0.00	4,746.95	93.07	237.34	237.34	4,179.20
40483 - SL, Nuisance, Cert 11/27/18 for 2017TY	2,676.46	0.00	2,676.46	52.48	133.82	133.82	2,356.34
40487 - SLC, Delq Util, Cert 12/10/18 for 2017TY	47.48	0.00	47.48	0.93	2.37	2.37	41.81
40559 - SLC, Delq Util, Cert 12/5/19, 19TY	3,078.89	0.00	3,078.89	60.37	153.94	153.94	2,710.64
40594 - SLC, Nuisance, Cert 9/8/20 for 19TY	2,073.66	0.00	2,073.66	40.66	103.68	103.68	1,825.64
40622 - SLC, Nuisance, Cert 12/14/20, 19TY	1,020.00	0.00	1,020.00	20.00	51.00	51.00	898.00
40632 - SLC, Delq Util, Cert 3/22/21 for 20TY	0.00	15,332.02	15,332.02	300.63	0.00	0.00	15,031.39
40635 - SLC, Delq Util, Cert 4/8/21 for 20TY	0.00	10,228.76	10,228.76	200.56	0.00	0.00	10,028.20
<b>Political Subdivision Total</b>	<b>14,606.80</b>	<b>29,752.48</b>	<b>44,359.28</b>	<b>957.76</b>	<b>730.32</b>	<b>730.32</b>	<b>41,940.88</b>
<b>Grand Total</b>	<b>14,606.80</b>	<b>29,752.48</b>	<b>44,359.28</b>	<b>957.76</b>	<b>730.32</b>	<b>730.32</b>	<b>41,940.88</b>



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

Last Update: 7/30/2021

Source: Special Assessments

**57610 - SHEFFIELD VILLAGE**

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

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>DRETAC Fees</b>	<b>DRETAC_LB Fees</b>	<b>Distribution Amount</b>
30062 - FRENCH CREEK RD SAN SWR	308.62	0.00	308.62	11.87	15.43	15.43	265.89
<b>Political Subdivision Total</b>	308.62	0.00	308.62	11.87	15.43	15.43	265.89
<b>Grand Total</b>	308.62	0.00	308.62	11.87	15.43	15.43	265.89

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

Last Update: 7/30/2021

Source: Special Assessments

**58590 - VERMILION CITY**

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

CITY OF VERMILION

4826 - SITE - VERMILION-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30105 - DITCHES & STORM SEWER	0.00	4,570.34	4,570.34	175.78	0.00	0.00	4,394.56
30125 - SAN SEW-SUNNSIDE RD,05D-24D	0.00	3,690.56	3,690.56	141.95	0.00	0.00	3,548.61
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,332.21	1,332.21	51.24	0.00	0.00	1,280.97
30151 - East Liberty San Sew Improv, 10D	0.00	2,617.27	2,617.27	100.66	0.00	0.00	2,516.61
30153 - Verm On Lake San Sew, 2010D, 20 yrs	2,187.71	29,715.07	31,902.78	1,227.04	109.38	109.38	30,456.98
39704 - DELQ UTIL, 08D, #11	218.65	0.00	218.65	8.41	11.42	11.42	187.40
40332 - VC, Nuisance, Cert 9/9/16 for 2015TY	365.54	0.00	365.54	7.16	18.28	18.28	321.82
40359 - VC, Nuisance, Cert 2/16/17 for 2016TY	293.73	0.00	293.73	5.76	14.69	14.69	258.59
40419 - VC, Nuisance, Cert 1/17/18 for 2017TY	282.32	0.00	282.32	5.54	14.12	14.12	248.54
40469 - VC, Nuisance, Cert 9/17/18 for 2017TY	85.56	0.00	85.56	1.68	4.29	4.29	75.30
40488 - VC, Nuisance, Cert 12/10/18 for 2017TY	84.42	0.00	84.42	1.66	4.21	4.21	74.34
40589 - VC, Nuisance, Cert 8/24/20 19TY	155.52	0.00	155.52	3.05	7.78	7.78	136.91
40601 - VC, Nuisance, Cert 9/22/20 19TY	311.05	0.00	311.05	6.10	15.55	15.55	273.85
<b>Political Subdivision Total</b>	<b>3,984.50</b>	<b>41,925.45</b>	<b>45,909.95</b>	<b>1,736.03</b>	<b>199.72</b>	<b>199.72</b>	<b>43,774.48</b>
<b>Grand Total</b>	<b>3,984.50</b>	<b>41,925.45</b>	<b>45,909.95</b>	<b>1,736.03</b>	<b>199.72</b>	<b>199.72</b>	<b>43,774.48</b>

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

Last Update: 7/30/2021

Source: Special Assessments

**58830 - WELLINGTON VILLAGE**

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

VILLAGE OF WELLINGTON

4827 - SITE - WELLINGTON-6

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - MILL,WHEELER,DEWOLF Paving	151.39	0.00	151.39	5.82	7.57	7.57	130.43
30121 - UNION STR, RECON, 2005D-2024	0.00	2,532.41	2,532.41	97.40	0.00	0.00	2,435.01
30138 - JONES ST RCNSTRCTN, 2007D	1,773.02	6,097.12	7,870.14	302.69	88.65	88.65	7,390.15
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,046.73	2,046.73	78.72	0.00	0.00	1,968.01
30154 - Lincoln Str Recon, 2010D, 20 yrs	0.00	5,619.33	5,619.33	216.13	0.00	0.00	5,403.20
30179 - Courtland Str Improv, 2013TY, 20yrs	0.00	4,732.84	4,732.84	92.80	0.00	0.00	4,640.04
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,648.78	1,648.78	32.33	0.00	0.00	1,616.45
30194 - WV, Adams Str Recon, 2017TY 20yrs	0.00	5,584.68	5,584.68	109.50	0.00	0.00	5,475.18
<b>Political Subdivision Total</b>	<b>1,924.41</b>	<b>28,261.89</b>	<b>30,186.30</b>	<b>935.39</b>	<b>96.22</b>	<b>96.22</b>	<b>29,058.47</b>
<b>Grand Total</b>	<b>1,924.41</b>	<b>28,261.89</b>	<b>30,186.30</b>	<b>935.39</b>	<b>96.22</b>	<b>96.22</b>	<b>29,058.47</b>