

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10019 - HIGGINS 1155/DITCH MTNC	0.29	0.00	0.29	0.02	0.02	0.02	0.23
10025 - LAW RD SUB/DET BASIN MTNC	0.00	226.23	226.23	8.70	0.00	0.00	217.53
10029 - MANTLE ROCK/DET BAS MTNC	0.00	696.07	696.07	26.77	0.00	0.00	669.30
10031 - CARLISLE FRMS/DET BSN MTNC	0.00	1,225.67	1,225.67	47.14	0.00	0.00	1,178.53
10032 - CROCKER LNDG/DET BAS MTNC	0.00	954.55	954.55	36.71	0.00	0.00	917.84
10033 - DUDLEY/DITCH MTNC	0.00	128.72	128.72	4.95	0.00	0.00	123.77
10034 - HERITAGE/DET BASIN MTNC	0.00	108.48	108.48	4.17	0.00	0.00	104.31
10037 - KELNER/DITCH MTNC	0.00	379.89	379.89	14.61	0.00	0.00	365.28
10042 - COBBLESTONE/DET BASIN MTNC	0.00	933.55	933.55	35.91	0.00	0.00	897.64
10043 - FINNEGAN/DET BASIN MTNC	58.97	998.95	1,057.92	40.69	2.95	2.95	1,011.33
10044 - HIDDEN OAKS/DET BASIN MTNC	0.00	158.03	158.03	6.08	0.00	0.00	151.95
10045 - MEADOW RDGE/DET BASIN MTNC	0.00	96.41	96.41	3.71	0.00	0.00	92.70
10046 - RAVINES EDGE/DET BASIN MTNC	0.00	1,237.60	1,237.60	47.60	0.00	0.00	1,190.00
10050 - CREEKSIDE BASIN/DITCH MTNC	33.41	622.30	655.71	25.22	1.67	1.67	627.15
10051 - DEER CREEK/DET BASIN MTNC	0.00	556.40	556.40	21.40	0.00	0.00	535.00
10052 - HOPE CT SUB 1	0.00	1,560.00	1,560.00	60.00	0.00	0.00	1,500.00
10053 - LOST ELMS/DET BASIN MTNC	32.06	291.20	323.26	12.43	1.60	1.60	307.63
10057 - CARRINGTON 1/DET BAS MTNC	0.00	555.36	555.36	21.36	0.00	0.00	534.00
10058 - WILLOW CRK 2/DET BAS MTNC	0.00	112.32	112.32	4.32	0.00	0.00	108.00
10063 - ALEXANDER LAT 3, DITCH MTNC	0.00	858.00	858.00	33.00	0.00	0.00	825.00
10065 - HAAG DITCH MTNC	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10067 - EAGLE PT SUB DET BASIN, 07D	0.00	211.38	211.38	8.13	0.00	0.00	203.25
10068 - STONE RDG SUB DET BASIN, 07D	0.00	603.20	603.20	23.20	0.00	0.00	580.00
10070 - SONGBIRD SUB DET BAS MTNC	0.00	162.24	162.24	6.24	0.00	0.00	156.00
10073 - Lor Co Ch 6117 Storm Water Fee 10D	36.46	0.00	36.46	1.44	1.86	1.86	31.30
10076 - Lor Co Ch 6117 Storm Water Fee 11D	38.65	0.00	38.65	1.53	1.97	1.97	33.18
10077 - Lor Co Ch 6117 Storm Water Fee 12D	155.37	0.00	155.37	6.01	7.80	7.80	133.76
10078 - Lor Co Ch 6117 Storm Water Fee 13D	165.51	0.00	165.51	3.26	8.30	8.30	145.65
10079 - Lor Co Ch 6117 Storm Water Fee 14TY	583.68	0.00	583.68	11.47	29.17	29.17	513.87
10080 - Straw Haag Ditch, Cert 8/3/15	35.27	1,728.39	1,763.66	34.59	1.77	1.77	1,725.53
10083 - Lor Co Ch 6117 Storm Water Fee 15TY	323.15	0.00	323.15	6.79	17.31	17.31	281.74

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10084 - Lor Co Ch 6117 Storm Water Fee 16TY	514.73	0.00	514.73	10.10	25.71	25.71	453.21
10088 - Lor Co Ch 6117 Storm Water Fee 17TY	1,197.63	0.00	1,197.63	23.48	59.92	59.92	1,054.31
10089 - Lor Co Ch 6117 Storm Water Fee 18TY	1,137.57	0.00	1,137.57	22.32	56.89	56.89	1,001.47
10090 - S Amherst Vllg Storm Water Billing 18TY	6.07	0.00	6.07	0.12	0.30	0.30	5.35
10091 - Oberlin City Storm Water Billing 18TY	143.59	0.00	143.59	2.82	7.19	7.19	126.39
10094 - Lo Co Ch 6117 Storm Water Fee 19TY	1,440.03	0.00	1,440.03	28.22	72.01	72.01	1,267.79
10095 - Oberlin City Storm Water Billing 19TY	263.42	0.00	263.42	5.17	13.17	13.17	231.91
10096 - S Amherst Vllg Storm Water Billing 19TY	5.95	0.00	5.95	0.12	0.30	0.30	5.23
10099 - Mapleview Ditch, Cert 5/21/20	0.00	51.01	51.01	1.00	0.00	0.00	50.01
10100 - Lo Co Ch 6117 Storm Water Fee 20TY	2,836.53	0.00	2,836.53	55.60	141.78	141.78	2,497.37
10101 - Oberlin City Storm Water Billing 20TY	316.31	0.00	316.31	6.20	15.82	15.82	278.47
10102 - S Amherst Vllg Storm Water Billing 20TY	130.72	0.00	130.72	2.56	6.54	6.54	115.08
10103 - LC Storm Water Fee 21TY	7,023.58	0.00	7,023.58	137.71	351.17	351.17	6,183.53
10104 - Oberlin City Storm Water Billing 21TY	1,076.44	0.00	1,076.44	21.11	53.82	53.82	947.69
10105 - S Amherst Vllg Storm Water Billing 21TY	233.29	0.00	233.29	4.57	11.66	11.66	205.40
10106 - Kipton Storm Water Billing 21TY	103.47	0.00	103.47	2.03	5.17	5.17	91.10
10107 - LC Storm Water Fee 22TY	49,315.83	0.00	49,315.83	979.00	2,496.47	2,496.47	43,343.89
10108 - Oberlin City Storm Water Billing 22TY	19,755.89	0.00	19,755.89	387.76	988.79	988.79	17,390.55
10109 - S Amherst Vllg Storm Water Billing 22TY	788.11	0.00	788.11	15.45	39.40	39.40	693.86
10110 - Kipton Vllg Storm Water Billing 22TY	402.31	0.00	402.31	7.89	20.12	20.12	354.18
10111 - Rochester Vllg Storm Water Billing22TY	251.00	0.00	251.00	4.92	12.55	12.55	220.98
10112 - LC Storm Water Billing 23TY	0.00	1,028,372.03	1,028,372.03	20,165.06	0.00	0.00	1,008,206.97
10113 - Oberlin City Storm Water Billing 23TY	0.00	198,893.28	198,893.28	3,899.87	0.00	0.00	194,993.41
10114 - S Amherst Vllg Storm Water Billing 23TY	0.00	21,165.89	21,165.89	415.02	0.00	0.00	20,750.87
10115 - Kipton Vllg Storm Water Billing 23TY	0.00	4,116.62	4,116.62	80.72	0.00	0.00	4,035.90
10116 - Rochester Vllg Storm Water Fee 23TY	0.00	2,654.90	2,654.90	52.06	0.00	0.00	2,602.84
11002 - SAN SEWER IMPRVMT 102 #13	3,490.64	0.00	3,490.64	134.24	174.51	174.51	3,007.38
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	126,207.16	50,689.21	176,896.37	6,803.71	19.71	19.71	170,053.24
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	708.69	1,657.25	2,365.94	46.39	35.43	35.43	2,248.69
11167 - LORCO Tap Fee, 7yrs, 16TY-22TY	203.16	0.00	203.16	3.98	10.16	10.16	178.86

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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	5,196.23	89,264.23	94,460.46	1,860.13	259.80	259.80	92,080.73
11171 - LORCO Tap Fee, 16yrs, 16TY-31TY	2,334.29	8,706.92	11,041.21	216.49	116.71	116.71	10,591.30
11172 - LORCO Tap Fee, 17yrs, 16TY-32TY	2,578.26	9,154.95	11,733.21	230.07	128.91	128.91	11,245.32
11173 - LORCO Tap Fee, 18yrs, 16TY-33TY	1,088.11	3,006.90	4,095.01	80.30	54.40	54.40	3,905.91
11174 - LORCO Tap Fee, 19yrs, 16TY-34TY	227.95	1,381.60	1,609.55	31.56	11.40	11.40	1,555.19
11175 - LORCO Tap Fee, 20yrs, 16TY-35TY	292.31	7,944.69	8,237.00	161.52	14.61	14.61	8,046.26
11176 - San Lat Repl, 6yrs, 18TY-23TY	0.00	214.07	214.07	4.20	0.00	0.00	209.87
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
11178 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.34	93.34	1.83	0.00	0.00	91.51
11179 - San Lat Repl, 10yrs, 19TY-28TY	0.00	93.08	93.08	1.83	0.00	0.00	91.25
11180 - San Lat Repl, 10 yrs, 19TY-28TY	0.00	92.45	92.45	1.81	0.00	0.00	90.64
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	92.55	92.55	1.81	0.00	0.00	90.74
11184 - LORCO Tap Fee, 20yrs, 19TY-38TY	0.00	606.94	606.94	11.90	0.00	0.00	595.04
11185 - San Lat Repl, 10yrs, 19TY-28TY	0.00	92.39	92.39	1.81	0.00	0.00	90.58
11186 - San Lat Repl, 6yrs, 19TY-24TY	0.00	153.00	153.00	3.00	0.00	0.00	150.00
11187 - Redfern Rd San Swr Improv #122, 20yrs	1,123.94	97,253.99	98,377.93	1,928.98	56.20	56.20	96,336.55
11188 - Phea Run San Sew Impr# 123,124,125 30yrs	11,659.05	79,660.52	91,319.57	1,790.88	583.72	583.72	88,361.25
11189 - San Lat Repl, 20yrs, 20TY-39TY	460.06	411.37	871.43	17.09	23.00	23.00	808.34
11190 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	90.95	90.95	1.78	0.00	0.00	89.17
11191 - San Lat Repl, 6yrs, 20TY-2025TY	0.00	102.00	102.00	2.00	0.00	0.00	100.00
11192 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	85.44	85.44	1.68	0.00	0.00	83.76
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	85.86	85.86	1.68	0.00	0.00	84.18
11195 - San Lat Repl, 10yrs, 20TY-2029TY	153.88	139.90	293.78	5.76	7.69	7.69	272.64
11196 - San Lat Repl, 10yrs, 20TY-2029TY	0.00	92.04	92.04	1.80	0.00	0.00	90.24
11197 - LORCO, Sewer Tap, Cert 10/8/20, 20TY	0.00	932.03	932.03	18.27	0.00	0.00	913.76
11198 - LORCO, Tap Fees, 20yrs, 22-41TY	763.44	975.20	1,738.64	34.09	38.17	38.17	1,628.21
11199 - LORCO Sewer Tap, Cert 8/30/22, 22TY	0.00	650.14	650.14	12.75	0.00	0.00	637.39

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11200 - LCGHD, SanSewConn, 10yr, 22TY	0.00	561.63	561.63	11.01	0.00	0.00	550.62
11608 - LORCO, SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	2.84	0.00	2.84	0.11	0.14	0.14	2.45
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	355.74	0.00	355.74	13.68	17.76	17.76	306.54
19092 - LCE Delq San Sew, Swr Acct Debt, 13TY	692.20	0.00	692.20	26.61	34.62	34.62	596.35
19127 - LCE Delq San Sew, Swr Acct Debt, 14TY	623.85	0.00	623.85	12.23	31.20	31.20	549.22
19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY	133.83	0.00	133.83	2.62	6.69	6.69	117.83
19145 - LCE Delq San Sew, Swr Acct Debt, 15TY	612.73	0.00	612.73	12.01	30.63	30.63	539.46
19146 - LCE Delq San Sew, Sewer & O&M, 15TY	55.54	0.00	55.54	1.09	2.78	2.78	48.89
19172 - LCE Delq San Sew, Swr Acct Debt, 16TY	556.16	0.00	556.16	10.90	27.81	27.81	489.64
19179 - LORCO, Delq Util, Cert 3/23/17, 16TY	6.64	0.00	6.64	0.13	0.33	0.33	5.85
19185 - LCE Delq San Sew, Debt Srv Fee, 17TY	418.18	0.00	418.18	8.20	20.90	20.90	368.18
19187 - LCE Delq San Sew, Sewer & O&M, 17TY	1,780.59	0.00	1,780.59	34.90	89.03	89.03	1,567.63
19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY	7.08	0.00	7.08	0.14	0.35	0.35	6.24
19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY	12.02	0.00	12.02	0.24	0.60	0.60	10.58
19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY	10.42	0.00	10.42	0.20	0.52	0.52	9.18
19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY	18.28	0.00	18.28	0.36	0.91	0.91	16.10
19204 - LCE Delq San Sew, Debt Srv Fee, 18TY	13.40	0.00	13.40	0.26	0.67	0.67	11.80
19205 - LCE Delq San Sew, OMR, 18TY	1,986.76	0.00	1,986.76	38.94	99.33	99.33	1,749.16
19207 - NEORSD, Delq Sewer, Cert 9/12/18 18TY	13.17	0.00	13.17	0.26	0.66	0.66	11.59
19216 - LORCO, Delq Util, Cert 2/4/19 2018TY	18.72	0.00	18.72	0.37	0.94	0.94	16.47
19218 - NEORSD, DELQ SEW, CERT 4/5/19 18TY	9.27	0.00	9.27	0.18	0.46	0.46	8.17
19219 - RLCWA, Delq Util, Cert 5/2/19 2018TY	317.70	0.00	317.70	6.23	15.88	15.88	279.71
19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY	10.79	0.00	10.79	0.21	0.54	0.54	9.50
19223 - LORCO, Delq Util, Cert 6/27/19 for 18TY	6.69	0.00	6.69	0.13	0.33	0.33	5.90
19226 - LCE Delq San Sew/Debt Srv Fee 19TY	385.94	0.00	385.94	7.57	19.29	19.29	339.79
19227 - LCE Delq San Sew/OMR 19TY	2,811.27	0.00	2,811.27	55.14	140.58	140.58	2,474.97
19229 - LCE Delq San Sewer/Phea Run 19TY	567.47	0.00	567.47	11.13	28.38	28.38	499.58
19231 - NEORSD, Delq Sew, Cert 9/16/19 19TY	15.77	0.00	15.77	0.31	0.79	0.79	13.88
19232 - NEORSD, Delq Strm Wat, Cert 9/16/19 19TY	3.81	0.00	3.81	0.07	0.19	0.19	3.36
19238 - LCPort Auth, Demo, Cert 6/5/20 2019TY	7,674.52	0.00	7,674.52	150.48	383.73	383.73	6,756.58

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19242 - LCE, Delq San Sew./Debt Srv Fee 20TY	509.16	0.00	509.16	9.98	25.45	25.45	448.28
19243 - LCE Delq San Sew/OMR 20TY	6,592.71	0.00	6,592.71	129.28	329.63	329.63	5,804.17
19244 - LCE Delq San Sew/Phea Tap Fee 20TY	296.70	0.00	296.70	5.81	14.84	14.84	261.21
19246 - LORCO, Delq Util, Cert 10/8/20, 20TY	2,195.99	0.00	2,195.99	43.06	109.80	109.80	1,933.33
19252 - LORCO, Delq Util, Cert 7/15/21, 20TY	2,979.32	0.00	2,979.32	58.41	148.96	148.96	2,622.99
19253 - LCE, Delq San Sew/Debt Srv Fee 21TY	1,408.51	0.00	1,408.51	27.62	70.41	70.41	1,240.07
19254 - LCE Delq San Sew/OMR 21TY	13,737.07	0.00	13,737.07	269.35	686.84	686.84	12,094.04
19255 - LCE, Delq San Sew/Phea Tap Fee 21TY	458.04	0.00	458.04	8.98	22.90	22.90	403.26
19258 - NEORSD, Delq Storm water, 9/13/21 21TY	526.95	0.00	526.95	10.33	26.35	26.35	463.92
19259 - NEORSD, Delq Sewer, Cert 9/13/21, 21TY	2,717.64	0.00	2,717.64	53.29	135.88	135.88	2,392.59
19262 - NEORSD, Delq Sewer, Cert 4/4/22 for 21TY	1,161.65	0.00	1,161.65	22.78	58.08	58.08	1,022.71
19263 - NEORSD, Delq Storm, 4/1/22, 21TY	764.57	0.00	764.57	14.99	38.23	38.23	673.12
19264 - LORCO, Delq Util 2, Cert 4/20/22, 21TY	1,960.20	0.00	1,960.20	38.44	98.01	98.01	1,725.74
19265 - LORCO, Delq Util, Cert 4/20/22, 21TY	4,817.56	0.00	4,817.56	94.46	240.88	240.88	4,241.34
19266 - LCE, Delq San Sew/Debt Srv Fee 22TY	3,066.33	0.00	3,066.33	60.12	153.32	153.32	2,699.57
19267 - LCE Delq San Sew/OMR 22TY	29,620.88	0.00	29,620.88	581.15	1,481.92	1,481.92	26,075.89
19268 - LCE, Delq San Sew/Phea Tap Fee 22TY	1,179.67	0.00	1,179.67	23.13	58.98	58.98	1,038.58
19269 - LORCO, Delq Util, Cert 8/30/22 21TY	2,461.38	0.00	2,461.38	48.26	123.06	123.06	2,167.00
19270 - LORCO 2, Delq Util, Cert 8/30/22 21TY	680.68	0.00	680.68	13.35	34.04	34.04	599.25
19273 - LCPubHlth 2021 Delq Sew Op Permits 22TY	185.16	0.00	185.16	3.63	9.26	9.26	163.01
19275 - NEORSD, Delq Sewer, Cert 9/8/22 for 22TY	550.98	0.00	550.98	10.80	27.55	27.55	485.08
19276 - NEORSD, Delq Storm Cert 9/8/22 22TY	31.72	0.00	31.72	0.62	1.59	1.59	27.92
19278 - LCPort Auth, Demo, Cert 12/1/22 21TY	22,785.28	0.00	22,785.28	446.77	1,139.26	1,139.26	20,059.99
19279 - LORCO, Delq Util, Cert 2/28/23, 22TY	7,245.96	0.00	7,245.96	142.08	362.29	362.29	6,379.30
19280 - LORCO, Delq Util 2, 2/28/23 for 22TY	565.77	0.00	565.77	11.10	28.29	28.29	498.09
19281 - LCPubHlth 2022 Delq Sew Op Permits 23TY	0.00	3,366.00	3,366.00	66.00	0.00	0.00	3,300.00
19282 - NEORSD, Delq storm,Cert 3/30/23, 22TY	443.18	0.00	443.18	8.69	22.16	22.16	390.17
19283 - NEORSD, Delq sewer, Cert 3/30/23, 22TY	701.42	0.00	701.42	13.75	35.07	35.07	617.53
19284 - LCPort Auth, Demo, Cert 6/6/23 for 22TY	91.28	0.00	91.28	1.79	4.56	4.56	80.37
19288 - NEORSD, Delq Storm, Cert 9/8/23 for 23TY	6,148.08	0.00	6,148.08	120.55	307.40	307.40	5,412.73
19289 - NEORSD, Delq Sewer, Cert 9/8/23 for 23TY	31,750.73	0.00	31,750.73	622.56	1,587.54	1,587.54	27,953.09

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
19290 - LCE, Delq san sew/debt srv fee 23TY	0.00	27,629.04	27,629.04	541.75	0.00	0.00	27,087.29
19291 - LCE, Delq San Sew/Phea tap fee 23TY	0.00	2,324.69	2,324.69	45.58	0.00	0.00	2,279.11
19292 - LCE Delq San Sew/OMR 23TY	0.00	118,211.24	118,211.24	2,317.88	0.00	0.00	115,893.36
19293 - LCE, Water Maint Fee, 23TY	0.00	36,180.41	36,180.41	709.41	0.00	0.00	35,471.00
19294 - LCPubHlth 2023 Delq Sew Op Permits 23TY	0.00	3,304.80	3,304.80	64.80	0.00	0.00	3,240.00
19295 - LORCO-1, Delq Util, Cert 10/12/23 23TY	41,637.25	0.00	41,637.25	816.41	2,081.86	2,081.86	36,657.12
19296 - LORCO 2, Delq Util, Cert 10/12/23, 23TY	1,631.24	0.00	1,631.24	31.99	81.56	81.56	1,436.13
Political Subdivision Total	454,916.90	1,828,762.81	2,283,679.71	48,484.80	16,489.63	16,489.63	2,202,215.65
Grand Total	454,916.90	1,828,762.81	2,283,679.71	48,484.80	16,489.63	16,489.63	2,202,215.65

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TOWNSHIP
 4594 - SITE - ELYRIA-1

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29112 - AmhTwp, Nuisance, Cert 10/12/22 for 21TY	1,964.27	0.00	1,964.27	38.52	98.21	98.21	1,729.33
29114 - AMH TWP, NUISANCE, CERT 8/18/23, 23TY	2,195.56	0.00	2,195.56	43.05	109.78	109.78	1,932.95
29117 - AmhTwp, Nuisance, Cert 9/6/23, 23TY	249.90	0.00	249.90	4.90	12.49	12.49	220.02
29118 - AmhTwp, Nuisance, Cert 9/6/23, 23TY	2,813.96	0.00	2,813.96	55.18	140.70	140.70	2,477.38
Political Subdivision Total	7,223.69	0.00	7,223.69	141.65	361.18	361.18	6,359.68
Grand Total	7,223.69	0.00	7,223.69	141.65	361.18	361.18	6,359.68

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

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	739.84	739.84	28.46	0.00	0.00	711.38
21201 - STR LIGHTING/NORTHEAST #2	161.70	2,151.06	2,312.76	88.98	8.12	8.12	2,207.54
21202 - STR LIGHTING/NORTHEAST #1	103.04	1,977.13	2,080.17	80.00	5.15	5.15	1,989.87
21203 - STR LIGHTING/BRENTWOOD LAKE	95.04	2,720.01	2,815.05	108.36	4.86	4.86	2,696.97
21204 - STR LIGHTING/TANGLEWOOD DR	54.48	1,507.20	1,561.68	60.07	2.72	2.72	1,496.17
21205 - STR LIGHTING/OVERLOOK DR.	0.00	215.68	215.68	8.30	0.00	0.00	207.38
21223 - STR LIGHTING/CARLISLE AVE	130.49	209.92	340.41	13.09	6.52	6.52	314.28
21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY	0.00	2,781.60	2,781.60	54.54	0.00	0.00	2,727.06
Political Subdivision Total	544.75	12,302.44	12,847.19	441.80	27.37	27.37	12,350.65
Grand Total	544.75	12,302.44	12,847.19	441.80	27.37	27.37	12,350.65

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

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

41271 - COLUMBIA TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - STR LIGHTING/PLAINVIEW CRT	0.00	478.16	478.16	18.39	0.00	0.00	459.77
21002 - STR LIGHTING/IWEST RIM RESERVE	24.83	721.43	746.26	28.71	1.24	1.24	715.07
21025 - STR LIGHTING/PLUM CREEK DR	0.00	693.17	693.17	26.66	0.00	0.00	666.51
21206 - STR LIGHTING/HEATHER LANE	40.47	1,864.72	1,905.19	73.28	2.02	2.02	1,827.87
21207 - STR LIGHTING/REDFERN FARMS/PH 1	0.00	2,330.90	2,330.90	89.65	0.00	0.00	2,241.25
21208 - STR LIGHTING/FAIRWAY DR.	0.00	950.14	950.14	36.54	0.00	0.00	913.60
21210 - STR LIGHTING/RIVERGLEN	0.00	638.94	638.94	24.57	0.00	0.00	614.37
21211 - STR LIGHTING/QUARRY RIDGE	0.00	681.34	681.34	26.21	0.00	0.00	655.13
21212 - STR LIGHTING/CASTLEBAR COURT	84.51	269.13	353.64	13.60	4.23	4.23	331.58
21213 - STR LIGHTING/COBBLESTONE	18.40	1,139.38	1,157.78	44.53	0.92	0.92	1,111.41
21214 - STR LIGHTING/CROCKERS LNDG	23.83	2,065.89	2,089.72	80.38	1.19	1.19	2,006.96
21215 - STR LIGHTING/ROLLING BROOK	0.00	720.28	720.28	27.70	0.00	0.00	692.58
21216 - STR LIGHTING/MEADOW RIDGE	0.00	968.28	968.28	37.24	0.00	0.00	931.04
21218 - STR LIGHTING/HIDDEN OAKS	0.00	599.43	599.43	23.06	0.00	0.00	576.37
21219 - STR LIGHTING/EAGLE POINT	30.78	329.56	360.34	13.86	1.54	1.54	343.40
21220 - STR LIGHTING/STONE RIDGE	6.76	301.60	308.36	11.89	0.37	0.37	295.73
29116 - ColTWP, Nuisance, Cert 8/31/23, 23TY	2,006.86	0.00	2,006.86	39.35	100.34	100.34	1,766.83
Political Subdivision Total	2,236.44	14,752.35	16,988.79	615.62	111.85	111.85	16,149.47
Grand Total	2,236.44	14,752.35	16,988.79	615.62	111.85	111.85	16,149.47

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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Source: Special Assessments

41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-11

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29113 - Eaton Twp, Nuisance, Cert 1/6/23 22TY	697.93	0.00	697.93	13.68	34.90	34.90	614.45
Political Subdivision Total	697.93	0.00	697.93	13.68	34.90	34.90	614.45
Grand Total	697.93	0.00	697.93	13.68	34.90	34.90	614.45

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

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	11.88	124.62	136.50	5.25	0.59	0.59	130.07
21102 - STR LIGHTING/RAMBLER DR	15.62	241.54	257.16	9.89	0.78	0.78	245.71
21103 - STR LIGHTING/ADELBERT	202.36	629.82	832.18	32.00	10.11	10.11	779.96
21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR	6.88	244.24	251.12	9.65	0.35	0.35	240.77
21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE	12.05	1,177.15	1,189.20	46.17	1.16	1.16	1,140.71
21106 - STR LIGHTING/CRESTHAVEN	12.42	1,254.55	1,266.97	48.73	0.62	0.62	1,217.00
21107 - STR LIGHTING/AMARYLLIS	0.00	21.45	21.45	0.83	0.00	0.00	20.62
21131 - STR LIGHTING/EARLENE CRT.	12.55	122.11	134.66	5.19	0.62	0.62	128.23
Political Subdivision Total	273.76	3,815.48	4,089.24	157.71	14.23	14.23	3,903.07
Grand Total	273.76	3,815.48	4,089.24	157.71	14.23	14.23	3,903.07

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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 - STR LIGHTING/HAYSTACKS SUB	0.00	324.22	324.22	12.47	0.00	0.00	311.75
21221 - STR LIGHTING/HIGHLANDS	0.00	307.08	307.08	11.81	0.00	0.00	295.27
Political Subdivision Total	0.00	631.30	631.30	24.28	0.00	0.00	607.02
Grand Total	0.00	631.30	631.30	24.28	0.00	0.00	607.02

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
SHEFFIELD TOWNSHIP
4814 - SITE - LORAIN-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29115 - SHEFF TWP, NUISANCE, CERT 8/24/23, 23TY	765.97	0.00	765.97	15.02	38.30	38.30	674.35
Political Subdivision Total	765.97	0.00	765.97	15.02	38.30	38.30	674.35
Grand Total	765.97	0.00	765.97	15.02	38.30	38.30	674.35

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

50170 - AMHERST CITY

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

CITY OF AMHERST

4816 - SITE-AMHERST-10

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30202 - 2018 Sidewalk Rmvl/Rplmt, 19TY 5yrs	891.46	4,194.60	5,086.06	99.88	44.95	44.95	4,896.28
30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs	0.00	4,477.11	4,477.11	87.79	0.00	0.00	4,389.32
30206 - Amherst, 2019 Sidewalks 2020TY, 10yrs	0.00	2,508.25	2,508.25	49.18	0.00	0.00	2,459.07
30207 - Amherst, 2019 Sidewalks 2020TY, 5yrs	0.00	2,394.90	2,394.90	46.96	0.00	0.00	2,347.94
30219 - Amherst, 2021 Sidewalks 22TY, 10yrs	59.20	1,829.40	1,888.60	37.03	2.96	2.96	1,845.65
30220 - Amherst, 2021 Sidewalks 22TY, 5yrs	332.94	2,927.13	3,260.07	63.92	16.65	16.65	3,162.85
30222 - Amherst, 2022, Sidewalks, 2023TY, 5yrs	0.00	3,133.09	3,133.09	61.43	0.00	0.00	3,071.66
30223 - Amherst, 2022, Sidewalk 2023TY, 10yrs	0.00	3,869.65	3,869.65	75.88	0.00	0.00	3,793.77
40799 - AC, Nuisance, Cert 9/8/23, for 22TY	682.38	0.00	682.38	13.38	34.12	34.12	600.76
Political Subdivision Total	1,965.98	25,334.13	27,300.11	535.45	98.68	98.68	26,567.30
Grand Total	1,965.98	25,334.13	27,300.11	535.45	98.68	98.68	26,567.30

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

50390 - AVON CITY

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

CITY OF AVON

4817 - SITE-AVON 7

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30135 - SCHNEIDER COURT IMPROV	0.00	28,417.95	28,417.95	1,093.00	0.00	0.00	27,324.95
30139 - WATER MAIN-JAYCOX, 08D	0.00	6,173.02	6,173.02	237.42	0.00	0.00	5,935.60
30164 - San Sew Lift Station, 2012TY, 25 yrs	2,112.17	16,666.42	18,778.59	722.26	105.61	105.61	17,845.11
30165 - Waterline, 2012TY, 25yrs	1,576.17	17,559.39	19,135.56	735.98	78.81	78.81	18,241.96
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	1,080.40	12,035.97	13,116.37	504.47	54.02	54.02	12,503.86
30167 - Nagle Road Interchange, 2012TY, 25yrs	10,124.40	132,670.47	142,794.87	5,492.11	506.22	506.22	136,290.32
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	13,107.94	13,107.94	504.15	0.00	0.00	12,603.79
30174 - Nagel Rd Intrchg-13, 2013TY, 25 yrs	27,690.45	117,547.61	145,238.06	2,847.81	1,384.52	1,384.52	139,621.21
30188 - AC, Sidewalks, 2016TY, 10yrs	0.00	1,753.81	1,753.81	34.39	0.00	0.00	1,719.42
30195 - AC, Chester Rd Improv, 2017TY	0.00	286,897.03	286,897.03	5,625.43	0.00	0.00	281,271.60
30211 - AC, French Creek San Sew, 21-40TY	449.44	5,516.07	5,965.51	116.97	22.47	22.47	5,803.60
30216 - AC, Eliz/Joseph/Puth San Sew, 22-41TY	3,715.80	38,068.70	41,784.50	827.71	207.20	207.20	40,542.39
40818 - AC, Delq Util, Cert 11/15/23 for 22TY	1,946.61	0.00	1,946.61	38.17	97.33	97.33	1,713.78
Political Subdivision Total	48,695.44	676,414.38	725,109.82	18,779.87	2,456.18	2,456.18	701,417.59
Grand Total	48,695.44	676,414.38	725,109.82	18,779.87	2,456.18	2,456.18	701,417.59

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 CITY OF AVON LAKE
 4818 - SITE - AVON LAKE-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30100 - SAN SEWER	1,968.58	0.00	1,968.58	83.29	108.27	108.27	1,668.75
30122 - LEAR RD SEWERS 2005, 2005D	0.00	13,484.69	13,484.69	518.64	0.00	0.00	12,966.05
30141 - COVE AVE, 08D-27D WAT LN,SAN SWR	0.00	5,909.38	5,909.38	227.28	0.00	0.00	5,682.10
40791 - ALC, Nuisance, Cert 7/31/23 for 22TY	119.26	0.00	119.26	2.34	5.96	5.96	105.00
40812 - ALC, Nuisance, Cert 10/23/23 for 22TY	304.12	0.00	304.12	5.96	15.21	15.21	267.74
40815 - ALC, Nuisance, Cert 11/8/23 for 22TY	238.52	0.00	238.52	4.68	11.93	11.93	209.98
Political Subdivision Total	2,630.48	19,394.07	22,024.55	842.19	141.37	141.37	20,899.62
Grand Total	2,630.48	19,394.07	22,024.55	842.19	141.37	141.37	20,899.62

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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	3,648.10	3,648.10	140.31	0.00	0.00	3,507.79
30152 - 49th Street Road Improv, 10D	0.00	4,250.19	4,250.19	163.47	0.00	0.00	4,086.72
30175 - Brooklyn Str Improv, 2013TY, 15 yrs	198.93	435.78	634.71	12.44	9.95	9.95	602.37
30183 - Water Serv Rplcmt, 2015TY, 10 yrs	0.00	263.67	263.67	5.17	0.00	0.00	258.50
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	635.35	635.35	12.46	0.00	0.00	622.89
30208 - EC, Priv Ser Sew Line Rplmt, 20-29TY	0.00	2,418.94	2,418.94	47.44	0.00	0.00	2,371.50
30209 - EC, Priv Water Ser Lines Rplmt, 20-29TY	0.00	409.53	409.53	8.03	0.00	0.00	401.50
30210 - EC, Sew Lat Rplcmt, 21-30TY	0.00	5,425.31	5,425.31	106.38	0.00	0.00	5,318.93
30221 - EC, Sew Line Rplmt, 22-31TY, 10yrs	0.00	1,404.54	1,404.54	27.54	0.00	0.00	1,377.00
39720 - WEED RMVL, 08D, #11	7.22	0.00	7.22	0.28	0.36	0.36	6.22
39816 - Nuisance, 09D, #11	7.02	0.00	7.02	0.27	0.35	0.35	6.05
40094 - Nuisance, Cert 9/18/13 for 2012TY	0.51	0.00	0.51	0.02	0.02	0.02	0.45
40172 - EC, Nuisance, Cert 8/26/14 for 2013TY	49.96	0.00	49.96	0.97	2.49	2.49	44.01
40392 - EC Delq Storm Water, Cert 9/8/17 17TY	685.01	0.00	685.01	13.43	34.26	34.26	603.06
40467 - EC, Delq Storm Water, Cert 9/6/18 18TY	1,100.49	0.00	1,100.49	21.59	55.02	55.02	968.86
40527 - EC, Delq Util, Cert 8/7/19 for 2018TY	22.96	0.00	22.96	0.45	1.15	1.15	20.21
40534 - EC, Delq Storm Water, Cert 9/5/19 19TY	1,312.91	0.00	1,312.91	25.74	65.64	65.64	1,155.89
40536 - EC, Delq Util, Cert 9/5/19 for 18TY	572.31	0.00	572.31	11.21	28.62	28.62	503.86
40606 - EC, Delq Storm Water, Cert 9/14/20 20TY	2,127.53	0.00	2,127.53	41.71	106.37	106.37	1,873.08
40633 - EC, Delq Util, Cert 3/23/21 for 20TY	2,403.61	0.00	2,403.61	47.13	120.18	120.18	2,116.12
40639 - EC, Delq Util, Cert 4/23/21 for 20TY	1,762.28	0.00	1,762.28	34.56	88.11	88.11	1,551.50
40657 - EC, Delq Util, Cert 8/4/21, 20TY	489.00	0.00	489.00	9.59	24.45	24.45	430.51
40665 - EC, Delq Storm Water, Cert 9/14/21 21TY	2,996.73	0.00	2,996.73	58.76	149.84	149.84	2,638.29
40666 - EC, Delq Util, Cer 9/10/21 for 20TY	1,494.73	0.00	1,494.73	29.31	74.74	74.74	1,315.94
40667 - EC, Nuisance, Cert 9/10/21 for 20TY	1,984.94	0.00	1,984.94	38.92	99.25	99.25	1,747.52
40692 - EC, Delq Util, Cert 11/19/21 for 20TY	456.54	0.00	456.54	8.95	22.83	22.83	401.93
40712 - EC, Delq Util, Cert 5/20/22 for 21TY	497.26	0.00	497.26	9.75	24.86	24.86	437.79
40719 - EC, Delq Util, Cert 7/11/22 for 21TY	352.18	0.00	352.18	6.90	17.61	17.61	310.06
40728 - EC, Nuisance, Cert 8/23/22 for 21TY	963.38	0.00	963.38	18.89	48.17	48.17	848.15
40729 - EC, Delq Util, Cert 8/23/22, for 21TY	835.69	0.00	835.69	16.39	41.78	41.78	735.74

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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
40734 - EC, Delq Storm Water, Cert 9/12/22 22TY	7,759.66	0.00	7,759.66	152.20	388.10	388.10	6,831.26
40735 - EC, Delq Util, Cert 9/22/22 for 21TY	202.07	0.00	202.07	3.96	10.11	10.11	177.89
40740 - EC, Delq Util, Cert 10/25/22 for 21TY	4,596.02	0.00	4,596.02	90.11	229.80	229.80	4,046.31
40747 - EC, Delq Util, Cert 11/29/22 for 21TY	155.01	0.00	155.01	3.04	7.75	7.75	136.47
40751 - EC, Delq Util, Cert 12/21/22 for 21TY	4,912.65	0.00	4,912.65	96.33	245.63	245.63	4,325.06
40758 - EC, Delq Util, Cert 2/2/23 for 22TY	2.05	0.00	2.05	0.04	0.10	0.10	1.81
40762 - EC, Delq Util, Cert 3/9/23 for 22TY	333.87	0.00	333.87	6.55	16.69	16.69	293.94
40763 - EC, Delq Util, Cert 3/28/23 for 22TY	1,321.02	0.00	1,321.02	25.90	66.05	66.05	1,163.02
40769 - EC, Delq Util, Cert 5/5/23 for 22TY	11,203.84	0.00	11,203.84	219.69	560.20	560.20	9,863.75
40775 - EC, Delq Util, Cert 5/24/223, for 22TY	46,889.45	0.00	46,889.45	919.40	2,344.47	2,344.47	41,281.11
40778 - EC, Nuisance, Cert 6/7/23 for 22TY	18,036.25	0.00	18,036.25	353.65	901.81	901.81	15,878.98
40787 - EC, Delq Util, Cert 7/12/23 for 22TY	5,412.42	0.00	5,412.42	106.13	270.62	270.62	4,765.05
40793 - EC, Delq Util, Cert 8/11/23 for 22TY	6,179.31	0.00	6,179.31	121.16	308.96	308.96	5,440.23
40800 - EC, Delq Util, Cert 9/8/23 for 22TY	3,261.55	0.00	3,261.55	63.96	163.08	163.08	2,871.43
40804 - EC, Delq Util, Cert 9/20/23 for 22TY	3,635.98	0.00	3,635.98	71.29	181.80	181.80	3,201.09
40808 - EC, Delq Stormwater, Cert 9/11/23, 22TY	0.00	78,501.47	78,501.47	1,539.25	0.00	0.00	76,962.22
40810 - EC, Delq Util, Cert 10/19/23 for 22TY	41,129.20	0.00	41,129.20	806.45	2,056.46	2,056.46	36,209.83
40811 - EC, Nuisance, Cert 10/19/23 for 22TY	4,794.23	0.00	4,794.23	94.00	239.71	239.71	4,220.81
40822 - EC, Delq Util, Cert 11/29/23 for 22TY	4,357.03	0.00	4,357.03	85.44	217.85	217.85	3,835.89
40830 - EC, Nuisance, Cert 1/4/24 for 23TY	0.00	1,635.37	1,635.37	32.07	0.00	0.00	1,603.30
40831 - EC, Delq Util, Cert 1/17/24 for 23TY	0.00	13,227.01	13,227.01	259.35	0.00	0.00	12,967.66
Political Subdivision Total	184,502.80	112,557.08	297,059.88	5,973.95	9,225.24	9,225.24	272,635.45
Grand Total	184,502.80	112,557.08	297,059.88	5,973.95	9,225.24	9,225.24	272,635.45

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
VILLAGE OF GRAFTON
4721 - SITE-GRAFTON-5

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	1,377.38	1,377.38	27.01	0.00	0.00	1,350.37
30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs	154.04	1,464.18	1,618.22	31.73	7.70	7.70	1,571.09
40653 - GV, Delq Util, Cert 7/28/21 for 20TY	3,353.32	0.00	3,353.32	65.75	167.67	167.67	2,952.23
40806 - GV, Delq Util, Cert 9/28/23 for 22TY	1,271.92	0.00	1,271.92	24.94	63.60	63.60	1,119.78
Political Subdivision Total	4,779.28	2,841.56	7,620.84	149.43	238.97	238.97	6,993.47
Grand Total	4,779.28	2,841.56	7,620.84	149.43	238.97	238.97	6,993.47

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

54140 - LAGRANGE VILLAGE

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

VILLAGE OF LAGRANGE

4820 - SITE - LAGRANGE-8

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40248 - LV, Delq Util, Cert 8/4/15 for 2014TY	18.07	0.00	18.07	0.35	0.90	0.90	15.92
40645 - LV, Nuisance, Cert 6/22/21 for 20TY	826.04	0.00	826.04	16.20	41.30	41.30	727.24
40746 - LV, Nuisance, Cert 11/29/22 for 21TY	378.77	0.00	378.77	7.43	18.94	18.94	333.46
40825 - LV, Delq Util, Cert 12/8/23 for 22TY	453.44	0.00	453.44	8.89	22.67	22.67	399.21
Political Subdivision Total	1,676.32	0.00	1,676.32	32.87	83.81	83.81	1,475.83
Grand Total	1,676.32	0.00	1,676.32	32.87	83.81	83.81	1,475.83

Special Assessment Distribution Report

Last Update: 03/19/2024

Projects within Political Subdivisions

3/21/24 1:28 PM

Source: Special Assessments

Lorain County

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	Advance	Distribution Amount
30052 - CITY VIEW ALLOTMENT CURBS	\$ 127.10	\$ -	\$ 127.10	\$ 4.89	\$ 6.85	\$ 6.85	\$ -	\$ 108.51
30103 - DRAINAGE-PAVING-ST SEWER	\$ 466.46	\$ -	\$ 466.46	\$ 17.94	\$ 23.32	\$ 23.32	\$ -	\$ 401.88
30145 - DALLAS AVE PAVING, 09D	\$ -	\$ 2,384.99	\$ 2,384.99	\$ 91.73	\$ -	\$ -	\$ -	\$ 2,293.26
30146 - FACTORY AVE PAVING, 09D	\$ 1,027.02	\$ 1,568.94	\$ 2,595.96	\$ 99.84	\$ 51.35	\$ 51.35	\$ -	\$ 2,393.42
30147 - COOPER FOSTER PK RD PAVING, 09D	\$ -	\$ 8,404.50	\$ 8,404.50	\$ 323.25	\$ -	\$ -	\$ -	\$ 8,081.25
30148 - GARY AVE PAVING, 09D	\$ -	\$ 1,220.02	\$ 1,220.02	\$ 46.92	\$ -	\$ -	\$ -	\$ 1,173.10
30149 - WOOD AVE IMPROV, 09D	\$ 454.92	\$ -	\$ 454.92	\$ 17.50	\$ 22.75	\$ 22.75	\$ -	\$ 391.92
30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs	\$ -	\$ 337.90	\$ 337.90	\$ 13.00	\$ -	\$ -	\$ -	\$ 324.90
30156 - Idaho Ave Road Improv, 2011D, 20yrs	\$ -	\$ 1,016.07	\$ 1,016.07	\$ 39.08	\$ -	\$ -	\$ -	\$ 976.99
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	\$ -	\$ 1,874.26	\$ 1,874.26	\$ 72.09	\$ -	\$ -	\$ -	\$ 1,802.17
30158 - Victory Ave Road Improv, 2011D, 20yr	\$ 380.03	\$ 3,966.40	\$ 4,346.43	\$ 167.17	\$ 19.00	\$ 19.00	\$ -	\$ 4,141.26
30159 - Omaha Ave Sidewalks, 2011D 20yrs	\$ 487.39	\$ 923.96	\$ 1,411.35	\$ 54.28	\$ 24.37	\$ 24.37	\$ -	\$ 1,308.33
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	\$ 3,678.62	\$ 9,573.47	\$ 13,252.09	\$ 509.70	\$ 183.94	\$ 183.94	\$ -	\$ 12,374.51
30182 - LCity, Park Dr Improv, 2015TY, 20yrs	\$ -	\$ 799.00	\$ 799.00	\$ 15.67	\$ -	\$ -	\$ -	\$ 783.33
30185 - LCity, San Sewer, 2015TY, 20yrs	\$ -	\$ 1,370.00	\$ 1,370.00	\$ 26.86	\$ -	\$ -	\$ -	\$ 1,343.14
30199 - LCity, Bldg Improv, PACE, 19TY 9yrs	\$ 11,050.75	\$ -	\$ 11,050.75	\$ 216.68	\$ 552.54	\$ 552.54	\$ 9,500.00	\$ 228.99
30215 - LCity, Bldg Improv, PACE, 21TY, 14yrs	\$ 98,714.61	\$ 47,006.96	\$ 145,721.57	\$ 2,857.29	\$ 4,935.73	\$ 4,935.73	\$ 86,000.00	\$ 46,992.82
30217 - LCity, Brdwy Strscape, 22TY, 20yrs	\$ 2,487.87	\$ 8,586.34	\$ 11,074.21	\$ 217.14	\$ 124.39	\$ 124.39	\$ -	\$ 10,608.29
30225 - LC, Kolbe Rd Improv, 23TY, 20yrs	\$ -	\$ 10,195.64	\$ 10,195.64	\$ 199.91	\$ -	\$ -	\$ -	\$ 9,995.73
39717 - WEED RML, 08D, #17	\$ 4.14	\$ -	\$ 4.14	\$ 0.16	\$ 0.22	\$ 0.22	\$ -	\$ 3.54
39736 - Delq Util, 09D, #12	\$ 67.59	\$ -	\$ 67.59	\$ 2.60	\$ 3.38	\$ 3.38	\$ -	\$ 58.23
39783 - Nuisance, 09D, #11	\$ 493.36	\$ -	\$ 493.36	\$ 18.98	\$ 24.67	\$ 24.67	\$ -	\$ 425.04
39848 - Delq Util, 10D, #12	\$ 327.10	\$ -	\$ 327.10	\$ 12.58	\$ 16.35	\$ 16.35	\$ -	\$ 281.82
39977 - Nuisance, Cert 7/10/12 for 2011 TY	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ -	\$ -	\$ -	\$ 0.02
39987 - Delq Util, Cert 7/27/12 for 2011 TY	\$ 281.19	\$ -	\$ 281.19	\$ 10.81	\$ 14.06	\$ 14.06	\$ -	\$ 242.26
39999 - Delq Util, Cert 8/24/12 for 2011 TY	\$ 129.97	\$ -	\$ 129.97	\$ 4.99	\$ 6.49	\$ 6.49	\$ -	\$ 112.00
40003 - Nuisance, Cert 9/12/12 for 2011 TY	\$ 659.08	\$ -	\$ 659.08	\$ 25.35	\$ 32.95	\$ 32.95	\$ -	\$ 567.83
40046 - Delq Util Cert 4/17/13 for 2012 TY	\$ 0.08	\$ -	\$ 0.08	\$ -	\$ -	\$ -	\$ -	\$ 0.08
40067 - Nuisance, Cert 7/5/13 for 2012 TY	\$ 361.86	\$ -	\$ 361.86	\$ 13.92	\$ 18.09	\$ 18.09	\$ -	\$ 311.76
40077 - Nuisance, Cert 8/2/13 for 2012 TY	\$ 701.80	\$ -	\$ 701.80	\$ 27.00	\$ 35.09	\$ 35.09	\$ -	\$ 604.62
40101 - Delq Util, Cert 10/8/13 for 2012TY	\$ 84.03	\$ -	\$ 84.03	\$ 3.23	\$ 4.20	\$ 4.20	\$ -	\$ 72.40

40141 - LCity, Delq Util, Cert 3/13/14, 2013TY	\$	118.37	\$	-	\$	118.37	\$	2.32	\$	5.91	\$	5.91	\$	-	\$	104.23
40150 - LCity, Delq Util, Cert 5/14/14, 2013TY	\$	1,395.77	\$	-	\$	1,395.77	\$	27.35	\$	69.79	\$	69.79	\$	-	\$	1,228.84
40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY	\$	322.58	\$	-	\$	322.58	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.99
40184 - LCity, Delq Util, Cert 9/23/14, 2013TY	\$	131.65	\$	-	\$	131.65	\$	2.58	\$	6.58	\$	6.58	\$	-	\$	115.91
40193 - LCity, Nuisance, Cert 10/29/14, 2013TY	\$	322.58	\$	-	\$	322.58	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.99
40199 - LCity, Delq Util, Cert 11/17/14, 2013TY	\$	828.00	\$	-	\$	828.00	\$	16.24	\$	41.39	\$	41.39	\$	-	\$	728.98
40208 - LCity, Nuisance, Cert 1/9/15, 2014TY	\$	354.85	\$	-	\$	354.85	\$	6.96	\$	17.74	\$	17.74	\$	-	\$	312.41
40213 - LCity, Delq Util, Cert 2/17/15, 2014TY	\$	222.66	\$	-	\$	222.66	\$	4.37	\$	11.13	\$	11.13	\$	-	\$	196.03
40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY	\$	1,722.29	\$	-	\$	1,722.29	\$	33.77	\$	86.10	\$	86.10	\$	-	\$	1,516.32
40219 - LCity, Delq Util, Cert 3/18/15 2014TY	\$	1,471.35	\$	-	\$	1,471.35	\$	28.87	\$	73.57	\$	73.57	\$	-	\$	1,295.34
40234 - LCity, Delq Util, Cert 6/16/15 2014TY	\$	119.43	\$	-	\$	119.43	\$	2.34	\$	5.97	\$	5.97	\$	-	\$	105.15
40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY	\$	322.58	\$	-	\$	322.58	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.99
40241 - LCity, Delq Util, Cert 7/20/15 2014TY	\$	170.89	\$	-	\$	170.89	\$	3.34	\$	8.54	\$	8.54	\$	-	\$	150.47
40243 - LCity, Nuisance, Cert 7/27/15, 2014TY	\$	403.65	\$	-	\$	403.65	\$	7.91	\$	20.17	\$	20.17	\$	-	\$	355.40
40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY	\$	386.47	\$	-	\$	386.47	\$	7.58	\$	19.31	\$	19.31	\$	-	\$	340.27
40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY	\$	1,048.19	\$	-	\$	1,048.19	\$	20.56	\$	52.41	\$	52.41	\$	-	\$	922.81
40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY	\$	3,614.17	\$	-	\$	3,614.17	\$	70.87	\$	180.71	\$	180.71	\$	-	\$	3,181.88
40274 - LCity, Nuisance, Cert 10/16/15, 2014TY	\$	1,793.35	\$	-	\$	1,793.35	\$	35.17	\$	89.66	\$	89.66	\$	-	\$	1,578.86
40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY	\$	33.52	\$	-	\$	33.52	\$	0.66	\$	1.67	\$	1.67	\$	-	\$	29.52
40280 - LCity, Nuisance, Cert 11/24/15, 2014TY	\$	237.73	\$	-	\$	237.73	\$	4.66	\$	11.89	\$	11.89	\$	-	\$	209.29
40284 - LCity, Nuisance, Cert 12/16/15, 2014TY	\$	651.57	\$	-	\$	651.57	\$	12.78	\$	32.58	\$	32.58	\$	-	\$	573.63
40294 - LCity, Delq Util, Cert 1/25/16, 2015TY	\$	3,029.34	\$	-	\$	3,029.34	\$	59.41	\$	151.46	\$	151.46	\$	-	\$	2,667.01
40296 - LCity, Nuisance, Cert 1/20/16, 2015TY	\$	328.99	\$	-	\$	328.99	\$	6.45	\$	16.45	\$	16.45	\$	-	\$	289.64
40319 - LCity, Nuisance, Cert 7/5/16, 2015TY	\$	126.33	\$	-	\$	126.33	\$	2.48	\$	6.31	\$	6.31	\$	-	\$	111.23
40321 - LCity, Nuisance, Cert 7/12/16, 2015TY	\$	1,216.85	\$	-	\$	1,216.85	\$	23.87	\$	60.85	\$	60.85	\$	-	\$	1,071.28
40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY	\$	424.33	\$	-	\$	424.33	\$	8.32	\$	21.22	\$	21.22	\$	-	\$	373.57
40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY	\$	322.58	\$	-	\$	322.58	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.99
40339 - LCity, Nuisance, Cert 10/13/16, 2015TY	\$	322.58	\$	-	\$	322.58	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.99
40344 - LCity, Nuisance, Cert 11/14/16, 2015TY	\$	415.32	\$	-	\$	415.32	\$	8.14	\$	20.77	\$	20.77	\$	-	\$	365.64
40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY	\$	411.22	\$	-	\$	411.22	\$	8.08	\$	20.55	\$	20.55	\$	-	\$	362.04
40360 - LCity, Delq Util, 2/21 & 3/28/17 2016TY	\$	804.11	\$	-	\$	804.11	\$	15.77	\$	40.20	\$	40.20	\$	-	\$	707.94

40370 - LCity, Delq Util, Cert 5/17/17, 2016TY	\$	253.19	\$	-	\$	253.19	\$	4.96	\$	12.66	\$	12.66	\$	-	\$	222.91
40377 - LCity, Delq Util, Cert 6/22/17, 2016TY	\$	2,663.82	\$	-	\$	2,663.82	\$	52.23	\$	133.20	\$	133.20	\$	-	\$	2,345.19
40379 - LCity, Nuisance, July Certs for 2016TY	\$	1,594.94	\$	-	\$	1,594.94	\$	31.28	\$	79.73	\$	79.73	\$	-	\$	1,404.20
40387 - LCity, Delq Util, Cert 8/1/17, 2016TY	\$	320.12	\$	-	\$	320.12	\$	6.28	\$	16.01	\$	16.01	\$	-	\$	281.82
40403 - LCity, Nuisance, Cert 10/20/17, 2016TY	\$	1,179.33	\$	-	\$	1,179.33	\$	23.12	\$	58.97	\$	58.97	\$	-	\$	1,038.27
40406 - LCity, Delq Util, Cert 10/25/17 for 16TY	\$	3,141.63	\$	-	\$	3,141.63	\$	61.60	\$	157.08	\$	157.08	\$	-	\$	2,765.87
40407 - LCity, Nuisance, Cert 10/23/17, 2016TY	\$	859.64	\$	-	\$	859.64	\$	16.86	\$	42.99	\$	42.99	\$	-	\$	756.80
40412 - LCity, Nuisance, Cert 11/17/17, 2016TY	\$	54.48	\$	-	\$	54.48	\$	1.07	\$	2.72	\$	2.72	\$	-	\$	47.97
40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY	\$	75.99	\$	-	\$	75.99	\$	1.48	\$	3.79	\$	3.79	\$	-	\$	66.93
40421 - LCity, Delq Util, Cert 1/22/18 for 17TY	\$	813.34	\$	-	\$	813.34	\$	15.95	\$	40.67	\$	40.67	\$	-	\$	716.05
40422 - LCity, Nuisance, Cert 1/26/18, 2017TY	\$	1,165.77	\$	-	\$	1,165.77	\$	22.86	\$	58.28	\$	58.28	\$	-	\$	1,026.35
40425 - LCity, Nuisance, Cert 2/13/18 for 2017TY	\$	57.36	\$	-	\$	57.36	\$	1.13	\$	2.87	\$	2.87	\$	-	\$	50.49
40446 - LCity, Delq Util, Cert 6/18/18 for 2017TY	\$	698.32	\$	-	\$	698.32	\$	13.69	\$	34.91	\$	34.91	\$	-	\$	614.81
40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY	\$	409.68	\$	-	\$	409.68	\$	8.03	\$	20.48	\$	20.48	\$	-	\$	360.69
40481 - LCity, Nuisance, Cert 11/19/18, 2017TY	\$	1,178.07	\$	-	\$	1,178.07	\$	23.10	\$	58.90	\$	58.90	\$	-	\$	1,037.17
40485 - LCity, Nuisance, Cert 11/27/18 17TY	\$	1,882.25	\$	-	\$	1,882.25	\$	36.91	\$	94.12	\$	94.12	\$	-	\$	1,657.10
40493 - LCity, Nuisance, Cert 12/28/18 for 18TY	\$	1,754.13	\$	-	\$	1,754.13	\$	34.40	\$	87.71	\$	87.71	\$	-	\$	1,544.31
40494 - LCity, Delq Util, Cert 1/22/19 for 18TY	\$	137.42	\$	-	\$	137.42	\$	2.70	\$	6.87	\$	6.87	\$	-	\$	120.98
40495 - LCity, Delq Util, Cert 2/1/19 for 18TY	\$	384.04	\$	-	\$	384.04	\$	7.53	\$	19.20	\$	19.20	\$	-	\$	338.11
40498 - LCity, Nuisance, Cert 2/4/19 18TY	\$	761.18	\$	-	\$	761.18	\$	14.93	\$	38.06	\$	38.06	\$	-	\$	670.13
40524 - LCity, Delq Util, Cert 7/25/19 for 18TY	\$	322.56	\$	-	\$	322.56	\$	6.33	\$	16.13	\$	16.13	\$	-	\$	283.97
40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY	\$	704.22	\$	-	\$	704.22	\$	13.81	\$	35.20	\$	35.20	\$	-	\$	620.01
40529 - LCity, Delq Util, Cert 8/14/19 for 18TY	\$	23.47	\$	-	\$	23.47	\$	0.46	\$	1.17	\$	1.17	\$	-	\$	20.67
40537 - LCity, Nuisance, Cert 9/9/19 for 18TY	\$	1,443.88	\$	-	\$	1,443.88	\$	28.31	\$	72.19	\$	72.19	\$	-	\$	1,271.19
40547 - LCity, Nuisance, Cert 10/15/19 2018TY	\$	1,495.90	\$	-	\$	1,495.90	\$	29.32	\$	74.79	\$	74.79	\$	-	\$	1,317.00
40554 - LCity, Nuisance, Cert 11/26/19 for 18TY	\$	693.35	\$	-	\$	693.35	\$	13.59	\$	34.66	\$	34.66	\$	-	\$	610.44
40561 - LCity, Nuisance, Cert 12/26/19 18TY	\$	416.97	\$	-	\$	416.97	\$	8.17	\$	20.85	\$	20.85	\$	-	\$	367.10
40562 - LCity, Delq Util, Cert 1/2/20 2019TY	\$	129.90	\$	-	\$	129.90	\$	2.55	\$	6.49	\$	6.49	\$	-	\$	114.37
40563 - LCity, Nuisance, Cert 1/16/20 19TY	\$	719.49	\$	-	\$	719.49	\$	14.11	\$	35.97	\$	35.97	\$	-	\$	633.44
40569 - LCity, Delq Util, Cert 3/6/20 for 19TY	\$	579.94	\$	-	\$	579.94	\$	11.37	\$	29.00	\$	29.00	\$	-	\$	510.57
40573 - LCity, Delq Util, Cert 5/21/20 19TY	\$	1,825.95	\$	-	\$	1,825.95	\$	35.80	\$	91.29	\$	91.29	\$	-	\$	1,607.57

40576 - LCity, Delq Util, Cert 6/11/20 2019TY	\$	2,489.53	\$	-	\$	2,489.53	\$	48.80	\$	124.48	\$	124.48	\$	-	\$	2,191.77
40578 - LCity, Delq Util, Cert 6/18/20 19TY	\$	930.87	\$	-	\$	930.87	\$	18.26	\$	46.54	\$	46.54	\$	-	\$	819.53
40586 - LCity, Delq Util, Cert 8/5&8/10, 19TY	\$	0.80	\$	-	\$	0.80	\$	0.02	\$	0.04	\$	0.04	\$	-	\$	0.70
40587 - LCity, Nuisance, Cert 8/10/20 19TY	\$	674.27	\$	-	\$	674.27	\$	13.22	\$	33.71	\$	33.71	\$	-	\$	593.63
40588 - LCity, Delq Util, Cert 8/12/20 19TY	\$	3,250.61	\$	-	\$	3,250.61	\$	63.74	\$	162.53	\$	162.53	\$	-	\$	2,861.81
40590 - LCity, Delq Util, Cert 8/20 & 8/24, 19TY	\$	1,717.77	\$	-	\$	1,717.77	\$	33.68	\$	85.89	\$	85.89	\$	-	\$	1,512.31
40593 - LCity, Delq Util, Cert 9/3/20 for 19TY	\$	448.62	\$	-	\$	448.62	\$	8.80	\$	22.42	\$	22.42	\$	-	\$	394.98
40598 - LCity, Delq Util, Cert 9/21/20 19TY	\$	962.34	\$	-	\$	962.34	\$	18.87	\$	48.12	\$	48.12	\$	-	\$	847.23
40599 - LCity, Nuisance, Cert 9/21/20 for 19TY	\$	1,779.48	\$	-	\$	1,779.48	\$	34.89	\$	88.97	\$	88.97	\$	-	\$	1,566.65
40602 - LCity, Delq Util, Cert 9/24/20 19TY	\$	1,078.78	\$	-	\$	1,078.78	\$	21.15	\$	53.93	\$	53.93	\$	-	\$	949.77
40613 - LCity, Delq Util, Cert 11/2 & 11/5 19TY	\$	707.49	\$	-	\$	707.49	\$	13.86	\$	35.38	\$	35.38	\$	-	\$	622.87
40617 - LCity, Nuisance, Cert 11/3/20 for 19TY	\$	1,013.65	\$	-	\$	1,013.65	\$	19.88	\$	50.68	\$	50.68	\$	-	\$	892.41
40619 - LCity, Nuisance, Cert 11/16/20, 19TY	\$	363.06	\$	-	\$	363.06	\$	7.12	\$	18.15	\$	18.15	\$	-	\$	319.64
40628 - LCity, Nuisance, Cert 1/5/21, 20TY	\$	1,126.11	\$	-	\$	1,126.11	\$	22.08	\$	56.30	\$	56.30	\$	-	\$	991.43
40634 - LCity, Delq Util, Cert 4/5/21, for 20TY	\$	3,089.26	\$	-	\$	3,089.26	\$	60.57	\$	154.45	\$	154.45	\$	-	\$	2,719.79
40651 - LCity, Nuisance, Cert 7/23/21, 20TY	\$	1,360.73	\$	-	\$	1,360.73	\$	26.68	\$	68.03	\$	68.03	\$	-	\$	1,197.99
40656 - LCity, Nuisance, Cert 7/28/21 for 20TY	\$	1,040.77	\$	-	\$	1,040.77	\$	20.40	\$	52.03	\$	52.03	\$	-	\$	916.31
40660 - LCity, Delq Util, Cert 8/20/21 for 20TY	\$	2,736.94	\$	-	\$	2,736.94	\$	53.67	\$	136.85	\$	136.85	\$	-	\$	2,409.57
40673 - LCity, Nuisance, Cert 9/21/21 for 20TY	\$	1,664.43	\$	-	\$	1,664.43	\$	32.63	\$	83.22	\$	83.22	\$	-	\$	1,465.36
40677 - LCity, Demo, Cert 9/29/21 for 20TY	\$	5,964.57	\$	-	\$	5,964.57	\$	116.95	\$	298.23	\$	298.23	\$	-	\$	5,251.16
40687 - LCity, Nuisance, Cert 11/9/21, 20TY	\$	525.82	\$	-	\$	525.82	\$	10.31	\$	26.30	\$	26.30	\$	-	\$	462.91
40695 - LCity, Delq Util, Cert 12/17/21 for 20TY	\$	12,067.19	\$	-	\$	12,067.19	\$	236.61	\$	603.36	\$	603.36	\$	-	\$	10,623.86
40736 - LCity, Delq Util, Cert 9/23/22 for 21TY	\$	18,265.51	\$	-	\$	18,265.51	\$	358.15	\$	913.28	\$	913.28	\$	-	\$	16,080.80
40737 - LCity, Nuisance, Cert 9/26/22, 21TY	\$	1,895.89	\$	-	\$	1,895.89	\$	37.17	\$	94.80	\$	94.80	\$	-	\$	1,669.12
40752 - LCity, Delq Util, Cert 1/5/23 for 22TY	\$	6,852.35	\$	-	\$	6,852.35	\$	134.36	\$	342.62	\$	342.62	\$	-	\$	6,032.75
40761 - LCity, Nuisance, Cert 3/1/23 for 22TY	\$	4,117.84	\$	-	\$	4,117.84	\$	80.74	\$	205.89	\$	205.89	\$	-	\$	3,625.32
40768 - LC, Delq Util, Cert 4/21/23, 22TY	\$	52,662.65	\$	-	\$	52,662.65	\$	1,032.60	\$	2,633.13	\$	2,633.13	\$	-	\$	46,363.79
40790 - LC, Nuisance, Cert 7/20/23 for 22TY	\$	614.62	\$	-	\$	614.62	\$	12.05	\$	30.73	\$	30.73	\$	-	\$	541.11
40798 - LC, Delq Util, Cert 9/7/23 for 22TY	\$	18,756.17	\$	-	\$	18,756.17	\$	367.77	\$	937.81	\$	937.81	\$	-	\$	16,512.78
40801 - LC, Nuisance, Cert 9/11/23 for 22TY	\$	9,650.46	\$	-	\$	9,650.46	\$	189.23	\$	482.52	\$	482.52	\$	-	\$	8,496.19
40802 - LC, Nuisance, Cert 9/11/23 for 22TY	\$	485.49	\$	-	\$	485.49	\$	9.52	\$	24.27	\$	24.27	\$	-	\$	427.43

40813 - LC, Nuisance, Cert 10/20/23 for 22TY	\$	5,594.15	\$	-	\$	5,594.15	\$	116.16	\$	296.20	\$	296.20	\$	-	\$	4,885.59	Page 5 of 5
40826 - LC, Nuisance, Cert 12/11/23 for 22TY	\$	2,699.68	\$	-	\$	2,699.68	\$	52.93	\$	134.98	\$	134.98	\$	-	\$	2,376.79	
40833 - LC, Delq Util, Cert 2/7/24 for 23TY	\$	-	\$	855.63	\$	855.63	\$	16.77	\$	-	\$	-	\$	-	\$	838.86	
Political Subdivision Total	\$	339,386.52	\$	100,084.08	\$	439,470.60	\$	9,396.63	\$	16,986.12	\$	16,986.12	\$	95,500.00	\$	300,601.73	

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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	1,272.52	93,070.47	94,342.99	3,628.86	64.00	64.00	90,586.13
30180 - NRC, Sewer Tap-In, 2014TY, 10yrs	560.86	489.96	1,050.82	20.61	28.04	28.04	974.13
30181 - NRC, Victory Ln Improv, 2014TY, 20yrs	0.00	34,612.09	34,612.09	678.67	0.00	0.00	33,933.42
30184 - NRC, Sewer Tap-In, 2015TY, 10yrs	0.00	390.74	390.74	7.66	0.00	0.00	383.08
30205 - NRC, Sew Tap-In, 2020TY, 10yrs	820.18	3,561.25	4,381.43	85.91	41.01	41.01	4,213.50
30214 - NRC, Sewer Tap In, 21-30TY, 10yrs	0.00	1,921.04	1,921.04	37.67	0.00	0.00	1,883.37
30218 - NRC, Sewer Tap In, 22-31TY, 10yrs	0.00	9,291.06	9,291.06	182.18	0.00	0.00	9,108.88
30224 - NRC, Sewer Tap In, 23-32TY, 10yrs	0.00	13,265.62	13,265.62	260.11	0.00	0.00	13,005.51
40079 - Nuisance, Cert 8/6/13 for 2012 TY	4.48	0.00	4.48	0.18	0.24	0.24	3.82
40176 - NRC, Nuisance, Cert 9/9/14 for 2013TY	205.12	0.00	205.12	4.03	10.26	10.26	180.57
40444 - NRC, Nuisance, Cert June 2018, 17TY	194.01	0.00	194.01	3.80	9.70	9.70	170.81
40468 - NRC, Nuisance, Sept 2018, 17TY	160.13	0.00	160.13	3.14	8.00	8.00	140.99
40546 - NRC, Nuisance, Cert 10/10/19 for 2018TY	20.29	0.00	20.29	0.40	1.02	1.02	17.85
40638 - NRC, Delq Util, Cert 4/21/21 for 20TY	5,487.81	0.00	5,487.81	107.61	274.39	274.39	4,831.42
40649 - NRC, Nuisance, Cert 7/22/21, 20TY	460.34	0.00	460.34	9.03	23.01	23.01	405.29
40714 - NRC, Nuisance, Cert 06/21/22 for 21TY	842.67	0.00	842.67	16.52	42.13	42.13	741.89
40741 - NRC, Nuisance, Cert 11/4/22 for 21TY	787.07	0.00	787.07	15.43	39.35	39.35	692.94
40749 - NR, Delq Util, Cert 12/13/22 for 21TY	400.01	0.00	400.01	7.85	20.00	20.00	352.16
40770 - NRC, Delq Util, Cert 5/8/23 for 22TY	230.49	0.00	230.49	4.52	11.52	11.52	202.93
40788 - NRC, Nuisance, Cert 7/13/23 for 22TY	1,316.69	0.00	1,316.69	25.82	65.83	65.83	1,159.21
40794 - NRC, Nuisance, Cert 8/15/23 for 22TY	2,858.04	0.00	2,858.04	56.04	142.90	142.90	2,516.20
40797 - NRC, Nuisance, Cert 9/5/23 for 22TY	1,256.70	0.00	1,256.70	24.64	62.83	62.83	1,106.40
40803 - NRC, Nuisance, Cert 9/19/23 for 22TY	2,798.95	0.00	2,798.95	54.88	139.95	139.95	2,464.17
40807 - NRC, Delq Storm, Cert 10/2/23 for 22TY	3,845.93	0.00	3,845.93	75.41	192.30	192.30	3,385.92
40817 - NRC, Nuisance, Cert 11/9/23 for 22TY	694.07	0.00	694.07	13.61	34.70	34.70	611.06
40829 - NRC, Nuisance, Cert 12/21/23 for 22TY	883.32	0.00	883.32	17.32	44.17	44.17	777.66
Political Subdivision Total	25,099.68	156,602.23	181,701.91	5,341.90	1,255.35	1,255.35	173,849.31
Grand Total	25,099.68	156,602.23	181,701.91	5,341.90	1,255.35	1,255.35	173,849.31

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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	36.06	0.00	36.06	0.70	1.80	1.80	31.76
30196 - OC, Sidewalks, 2018TY, 5yrs	3,562.48	0.00	3,562.48	69.85	178.12	178.12	3,136.39
30198 - OC, Sidewalks, 2019TY, 5yrs	214.76	1,789.90	2,004.66	39.31	10.74	10.74	1,943.87
30204 - OC, Wat Sew Lat Repl, 2020TY, 10yrs	0.00	322.89	322.89	6.33	0.00	0.00	316.56
30212 - OC, E College Wat Srv Rplcmt, 21-30TY	23.64	37.61	61.25	1.20	1.18	1.18	57.69
30213 - OC, E Collge San Sew Lat, 21-30TY	0.00	159.83	159.83	3.13	0.00	0.00	156.70
40471 - OC, Delq Util, Cert 9/14/18 18TY	579.22	0.00	579.22	11.35	28.96	28.96	509.95
40717 - OC, Nuisance, Cert 7/5/22 for 22TY	1,768.12	0.00	1,768.12	34.67	88.41	88.41	1,556.63
40733 - OC, Delq Util, Cert 9/13/22 for 22TY	1,158.87	0.00	1,158.87	22.72	57.94	57.94	1,020.27
40771 - OC, Nuisance, Cert 5/11/23, for 22TY	567.09	0.00	567.09	11.12	28.35	28.35	499.27
40772 - OC, Delq Util, Cert 5/11/23, for 22TY	1,086.25	0.00	1,086.25	21.30	54.31	54.31	956.33
40792 - OC, Delq Util, Cert 8/3/23 for 22TY	1,505.56	0.00	1,505.56	29.52	75.28	75.28	1,325.48
40823 - OC, Delq Util, Cert 11/30/23 for 22TY	1,872.74	0.00	1,872.74	36.72	93.64	93.64	1,648.74
Political Subdivision Total	12,374.79	2,310.23	14,685.02	287.92	618.73	618.73	13,159.64
Grand Total	12,374.79	2,310.23	14,685.02	287.92	618.73	618.73	13,159.64

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

3/21/2024 1:22 PM

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
40816 - SVC, Delq Util, Cert 11/8/23 for 22TY	413.47	0.00	413.47	8.11	20.67	20.67	364.02
Political Subdivision Total	413.47	0.00	413.47	8.11	20.67	20.67	364.02
Grand Total	413.47	0.00	413.47	8.11	20.67	20.67	364.02

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

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

SHEFFIELD LAKE CITY

4824 - SITE-SHEFF LAKE-2

57620 - SHEFFIELD LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30115 - COVE BEACH PHASE 1 ROAD RECON	0.00	1,353.66	1,353.66	52.06	0.00	0.00	1,301.60
30116 - COVE BEACH PHASE 2 - ROAD RECON	0.00	1,260.13	1,260.13	48.47	0.00	0.00	1,211.66
30117 - COVE BEACH PHASE 3 - ROAD RECON	81.31	2,325.80	2,407.11	92.58	4.07	4.07	2,306.39
30264 - WATER LINE	27.10	0.00	27.10	1.29	1.35	1.35	23.11
40207 - SLC, Delq Util, Cert 1/9/15 for 2014TY	2.56	0.00	2.56	0.05	0.13	0.13	2.25
40559 - SLC, Delq Util, Cert 12/5/19, 19TY	3,424.75	0.00	3,424.75	67.14	171.25	171.25	3,015.11
40594 - SLC, Nuisance, Cert 9/8/20 for 19TY	1,989.84	0.00	1,989.84	39.02	99.49	99.49	1,751.84
40622 - SLC, Nuisance, Cert 12/14/20, 19TY	1,118.59	0.00	1,118.59	21.93	55.93	55.93	984.80
40632 - SLC, Delq Util, Cert 3/22/21 for 20TY	7.74	0.00	7.74	0.15	0.39	0.39	6.81
40663 - SLC, Delq Util, Cert 9/7/21 for 20TY	2.28	0.00	2.28	0.04	0.11	0.11	2.02
40689 - SLC, Nuisance, Cert 11/15/21, for 20TY	3,838.29	0.00	3,838.29	75.27	191.90	191.90	3,379.22
40713 - SLC, Delq Util, Cert 5/31/22 for 21TY	1,134.19	0.00	1,134.19	22.24	56.71	56.71	998.53
40743 - SLC, Nuisance, Cert 11/22/22 for 21TY	3,425.39	0.00	3,425.39	67.16	171.27	171.27	3,015.69
40744 - SLC, Delq Util, Cert 11/22/22 for 21TY	906.02	0.00	906.02	17.76	45.30	45.30	797.66
40773 - SLC, Delq Util, Cert 5/15/23, for 22TY	1,274.34	0.00	1,274.34	24.99	63.72	63.72	1,121.91
40827 - SLC, Nuisance, Cert 12/19/23 for 22TY	2,102.11	0.00	2,102.11	41.22	105.11	105.11	1,850.67
Political Subdivision Total	19,334.51	4,939.59	24,274.10	571.37	966.73	966.73	21,769.27
Grand Total	19,334.51	4,939.59	24,274.10	571.37	966.73	966.73	21,769.27

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

Source: Special Assessments

57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 AMHERST VILLAGE SOUTH
 4825 - SITE - SOUTH AMHERST-4

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40820 - SAV, Delq Util, Cert 11/28/23 for 22TY	223.74	0.00	223.74	4.39	11.19	11.19	196.97
40821 - SAV, Nuisance, Cert 77/28/23 for 22TY	518.52	0.00	518.52	10.17	25.93	25.93	456.49
Political Subdivision Total	742.26	0.00	742.26	14.56	37.12	37.12	653.46
Grand Total	742.26	0.00	742.26	14.56	37.12	37.12	653.46

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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	228.42	4,397.62	4,626.04	177.93	11.42	11.42	4,425.27
30125 - SAN SEW-SUNNSIDE RD,05D-24D	290.76	13,509.14	13,799.90	530.77	14.53	14.53	13,240.07
30150 - Edgewater Blvd Storm Sew Improv, 20yr	381.63	1,695.54	2,077.17	79.89	19.08	19.08	1,959.12
30151 - East Liberty San Sew Improv, 10D	0.00	2,815.47	2,815.47	108.29	0.00	0.00	2,707.18
30153 - Verm On Lake San Sew, 2010D, 20 yrs	4,169.01	34,609.07	38,778.08	1,491.47	208.44	208.44	36,869.73
40814 - VC, Nuisance, Cert 11/6/23 for 22TY	233.34	0.00	233.34	4.58	11.67	11.67	205.42
40824 - VC, Nuisance, Cert 11/30/23 for 22TY	76.50	0.00	76.50	1.50	3.82	3.82	67.36
Political Subdivision Total	5,379.66	57,026.84	62,406.50	2,394.43	268.96	268.96	59,474.15
Grand Total	5,379.66	57,026.84	62,406.50	2,394.43	268.96	268.96	59,474.15

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/19/2024

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	172.35	0.00	172.35	6.63	8.61	8.61	148.50
30121 - UNION STR, RECON, 2005D-2024	277.31	2,172.59	2,449.90	94.23	13.87	13.87	2,327.93
30138 - JONES ST RCNSTRCTN, 2007D	232.60	7,076.19	7,308.79	281.11	11.63	11.63	7,004.42
30144 - CARPENTER RECONSTR, 2009D-2028D	274.18	1,747.62	2,021.80	77.77	13.71	13.71	1,916.61
30154 - Lincoln Str Recon, 2010D, 20 yrs	0.00	6,645.85	6,645.85	255.61	0.00	0.00	6,390.24
30179 - Courtland Str Improv, 2013TY, 20yrs	5,071.29	4,946.29	10,017.58	196.43	253.56	253.56	9,314.03
30186 - WV, Barker Str Improv, 2015TY, 20yrs	0.00	1,796.60	1,796.60	35.23	0.00	0.00	1,761.37
30194 - WV, Adams Str Recon, 2017TY 20yrs	218.17	6,471.39	6,689.56	131.17	10.91	10.91	6,536.57
40572 - WV, Nuisance, Cert 5/20/20 for 2019TY	387.74	0.00	387.74	7.61	19.38	19.38	341.37
Political Subdivision Total	6,633.64	30,856.53	37,490.17	1,085.79	331.67	331.67	35,741.04
Grand Total	6,633.64	30,856.53	37,490.17	1,085.79	331.67	331.67	35,741.04