

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	21.71	21.71	0.84	0.00	0.00	20.87
10004 - PORTER TILE 1148/DITCH MTNC #26	5.19	0.00	5.19	0.20	0.26	0.26	4.47
10014 - FORTHOFER 1141/DITCH MTNC #26	0.80	134.39	135.19	5.20	0.04	0.04	129.91
10015 - MAURER 1154/DITCH MTNC #26	1.19	215.59	216.78	8.35	0.06	0.06	208.31
10016 - BRUNSON LATERAL/DITCH MTNC #26	0.10	0.00	0.10	0.00	0.00	0.00	0.10
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	482.09	482.09	18.54	0.00	0.00	463.55
10018 - DRAPER 1157/DITCH MTNC #26	293.42	1,570.07	1,863.49	71.67	14.67	14.67	1,762.48
10019 - HIGGINS 1155/DITCH MTNC #26	5.10	0.00	5.10	0.20	0.25	0.25	4.40
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	233.76	233.76	8.99	0.00	0.00	224.77
10026 - ALLISON/DITCH MTNC #26	5.10	729.59	734.69	28.26	0.26	0.26	705.91
10027 - BURGE/DITCH MTNC #26	0.00	408.72	408.72	15.72	0.00	0.00	393.00
10030 - DELLEFIELD/DITCH MTNC #26	0.00	218.40	218.40	8.40	0.00	0.00	210.00
10034 - HERITAGE/DET BASIN MTNC #59	52.65	461.90	514.55	19.80	2.63	2.63	489.49
10035 - ROLLINGBROOK/DET BASIN MTNC #59	0.00	1,238.62	1,238.62	47.64	0.00	0.00	1,190.98
10036 - BROWNHelm CRK/DITCH MTNC #26	26.69	121.51	148.20	5.70	1.33	1.33	139.84
10037 - KELNER/DITCH MTNC #26	17.33	483.39	500.72	19.26	0.87	0.87	479.72
10038 - MCCONNELL/DITCH MTNC #26	0.00	395.11	395.11	15.20	0.00	0.00	379.91
10039 - MILLER/DITCH MTNC #26	0.00	435.73	435.73	16.76	0.00	0.00	418.97
10040 - COLE/DITCH MTNC #26	0.00	702.79	702.79	27.03	0.00	0.00	675.76
10041 - ZURCHER-KENDEIGH/DITCH MTNC #26	0.00	2,270.14	2,270.14	87.31	0.00	0.00	2,182.83
10042 - COBBLESTONE/DET BASIN MTNC #59	25.93	0.00	25.93	1.00	1.30	1.30	22.33
10043 - FINNEGAN/DET BASIN MTNC #59	0.00	952.85	952.85	36.65	0.00	0.00	916.20
10044 - HIDDEN OAKS/DET BASIN MTNC #59	0.00	318.45	318.45	12.25	0.00	0.00	306.20
10045 - MEADOW RDGE/DET BASIN MTNC #59	0.00	120.50	120.50	4.63	0.00	0.00	115.87
10046 - RAVINES EDGE/DET BASIN MTNC #59	0.00	1,232.50	1,232.50	47.40	0.00	0.00	1,185.10
10048 - BUCK CREEK/DITCH MTNC #26	0.00	144.97	144.97	5.58	0.00	0.00	139.39
10049 - DAWLEY/DITCH MTNC #26	0.00	131.57	131.57	5.06	0.00	0.00	126.51
10050 - CREEKSIDE BASIN/DITCH MTNC #59	545.29	667.62	1,212.91	46.65	27.27	27.27	1,111.72
10053 - LOST ELMS/DET BASIN MTNC #59	30.08	0.00	30.08	1.15	1.51	1.51	25.91
10054 - LINSLEY/DITCH MTNC #26	0.00	923.74	923.74	35.53	0.00	0.00	888.21
10057 - CARRINGTON 1/DET BAS MTNC #59	72.07	93.60	165.67	6.37	3.60	3.60	152.10

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10060 - FOWL RD/DITCH MTNC #26	0.00	363.21	363.21	13.97	0.00	0.00	349.24
10061 - MARTINS RUN #1194/DITCH MTNC #26	36.04	393.21	429.25	16.51	1.80	1.80	409.14
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	368.36	368.36	14.17	0.00	0.00	354.19
10063 - ALEXANDER LAT 3, DITCH MTNC, #26	79.26	846.57	925.83	35.61	3.96	3.96	882.30
10064 - HILLS SPLD DITCH MTNC #26	0.00	192.15	192.15	7.39	0.00	0.00	184.76
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	0.00	409.18
10066 - LINDSLEY DITCH MTNC #26	0.00	321.26	321.26	12.36	0.00	0.00	308.90
10067 - EAGLE PT SUB DET BASIN, 07D,#59	17.89	227.64	245.53	9.45	0.89	0.89	234.30
10068 - STONE RDG SUB DET BASIN, 07D,#59	267.05	270.40	537.45	20.67	13.35	13.35	490.08
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	4.10	245.50	249.60	9.60	0.20	0.20	239.60
10070 - SONGBIRD SUB DET BAS MTNC #59	0.00	156.00	156.00	6.00	0.00	0.00	150.00
10071 - GREYSTONE POINTE SUB DET BAS MTN	18.26	413.50	431.76	16.60	0.91	0.91	413.34
10072 - Roth Tile Lateral	0.00	515.63	515.63	19.83	0.00	0.00	495.80
10073 - Lor Co Ch 6117 Storm Water District Fee	3,352.40	0.00	3,352.40	128.99	167.59	167.59	2,888.23
10074 - Hastings Ditch, 11D, #9	57.77	265.20	322.97	12.42	2.89	2.89	304.77
10075 - Schroeder Ditch, 11D, #9	0.00	970.75	970.75	37.33	0.00	0.00	933.42
10076 - Lor Co Ch 6117 Storm Water District Fee	16,452.91	0.00	16,452.91	634.65	825.02	825.02	14,168.22
10077 - Lor Co Ch 6117 Storm Water Fee 12D	0.00	364,012.81	364,012.81	14,000.50	0.00	0.00	350,012.31
11001 - SAN SEWER IMPRVMT 103 #13	312.54	7,073.57	7,386.11	284.08	15.63	15.63	7,070.77
11002 - SAN SEWER IMPRVMT 102 #13	4,055.46	32,683.30	36,738.76	1,413.03	202.78	202.78	34,920.17
11006 - ANTRIM RD/SAN SEWER #13	6.46	2,206.17	2,212.63	87.34	3.23	3.23	2,118.83
11008 - SAN SEWER IMPRVMT, #13	1,788.14	24,968.12	26,756.26	1,029.09	89.41	89.41	25,548.35
11009 - SAN SEWER IMPRVMT 104/ #13	4,372.17	68,797.29	73,169.46	2,814.22	218.61	218.61	69,918.02
11055 - DIST 55/WATER LINE MTNC #24	36.82	0.00	36.82	1.41	1.84	1.84	31.73
11058 - DIST 58/WATER LINE MTNC #24	0.79	0.00	0.79	0.03	0.04	0.04	0.68
11131 - MURRAY RDGE/WATER MAIN #14	383.52	2,532.24	2,915.76	112.14	19.17	19.17	2,765.28
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	95,551.14	48,264.77	143,815.91	5,531.39	4,777.55	4,777.55	128,729.42
11607 - IMP 101 SAN SEWER #13	65.35	11,381.30	11,446.65	440.25	3.27	3.27	10,999.86
11608 - SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	0.00	500.00
19032 - DELINQUENT SEWER, 2006D, #9	8.05	0.00	8.05	0.31	0.40	0.40	6.94
19042 - DELQ SAN SEW, 08D, #9	229.81	0.00	229.81	8.83	11.49	11.49	198.00

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19044 - CO ENG DELQ SAN SEW, 09D, #9	940.50	0.00	940.50	36.17	47.03	47.03	810.27
19046 - RLCW AUTH, DELQ WATER, 08D, #12	190.44	0.00	190.44	7.32	9.52	9.52	164.08
19047 - RLCWA, Delq Util, 09D, #12	165.92	0.00	165.92	6.38	8.30	8.30	142.94
19050 - Lorain Co Eng Delq San Sew, 10D, #10	1,398.81	0.00	1,398.81	53.81	69.95	69.95	1,205.10
19057 - LORCO Phase 1 Tap Fee, 11D, #2	4,671.57	0.00	4,671.57	179.68	233.57	233.57	4,024.75
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	2,854.46	0.00	2,854.46	109.79	142.72	142.72	2,459.23
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	2,539.45	0.00	2,539.45	97.68	126.98	126.98	2,187.81
19060 - LCE Delq San Sew, Sewer & O&M, 11D	3,371.52	0.00	3,371.52	129.67	168.58	168.58	2,904.69
19062 - LORCO Phase 1 Tap Fee, 2012D	0.00	115,149.80	115,149.80	4,428.84	0.00	0.00	110,720.96
19063 - LCE Delq San Sew, Debt Srv Fee, 12D	295.16	27,369.26	27,664.42	1,064.01	14.76	14.76	26,570.89
19064 - LCE Delq San Sew, Swr Acct Debt, 12D	123.56	22,421.44	22,545.00	867.13	6.18	6.18	21,665.51
19065 - LCE Delq San Sew, Sewer & O&M, 12D	425.56	33,534.67	33,960.23	1,306.16	21.28	21.28	32,611.51
19066 - NORW, Delq Util, Cert 9/12/12 for 11D	1,122.90	0.00	1,122.90	43.19	56.15	56.15	967.41
19067 - LORCO Delq Sewer, Cert 11/20/12 2011 TY	1,115.00	0.00	1,115.00	42.88	55.75	55.75	960.62
19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY	104,092.92	0.00	104,092.92	4,003.59	5,204.64	5,204.64	89,680.05
19069 - RLCWA, Delq Util, Cert 1/18/13 2012TY	0.00	5.68	5.68	0.22	0.00	0.00	5.46
Political Subdivision Total	251,484.64	781,604.66	1,033,089.30	39,738.40	12,579.49	12,579.49	968,191.92
Grand Total	251,484.64	781,604.66	1,033,089.30	39,738.40	12,579.49	12,579.49	968,191.92

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40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TWP
 4807 - SITE-LAGRANGE-3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	21.60	589.20	610.80	23.49	1.08	1.08	585.15
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	64.52	1,572.85	1,637.37	62.97	3.23	3.23	1,567.94
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	118.13	1,498.65	1,616.78	62.18	5.90	5.90	1,542.80
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	124.46	2,056.32	2,180.78	84.22	6.67	6.67	2,083.22
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	1,139.80	1,139.80	43.84	0.00	0.00	1,095.96
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	165.99	165.99	6.38	0.00	0.00	159.61
21223 - Carlisle Avenue /Str Lighting, #6	132.62	258.56	391.18	15.04	6.63	6.63	362.88
29062 - Nuisance, Cert 6/8/12 for 2011 TY	331.80	0.00	331.80	12.76	16.59	16.59	285.86
29067 - Nuisance, Cert 8/15/12 for 2011 TY	1,200.04	0.00	1,200.04	46.16	60.00	60.00	1,033.88
29071 - Nuisance, Cert 12/3/12 for 2011TY	231.10	0.00	231.10	8.89	11.56	11.56	199.09
Political Subdivision Total	2,224.27	7,281.37	9,505.64	365.93	111.66	111.66	8,916.39
Grand Total	2,224.27	7,281.37	9,505.64	365.93	111.66	111.66	8,916.39

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41271 - COLUMBIA TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8	0.00	529.10	529.10	20.35	0.00	0.00	508.75
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	676.21	676.21	26.01	0.00	0.00	650.20
21025 - 25-PLUM CREEK DR LIGHT DIST-8	0.00	628.10	628.10	24.16	0.00	0.00	603.94
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	1,635.75	1,635.75	62.91	0.00	0.00	1,572.84
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	77.09	2,266.00	2,343.09	90.12	3.85	3.85	2,245.27
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	1,082.90	1,082.90	41.65	0.00	0.00	1,041.25
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	543.78	543.78	20.91	0.00	0.00	522.87
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	641.13	641.13	24.66	0.00	0.00	616.47
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	333.27	333.27	12.82	0.00	0.00	320.45
21213 - STR LIGHTING/COBBLESTONE/ #25	53.71	1,034.74	1,088.45	41.87	2.69	2.69	1,041.20
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,941.39	1,941.39	74.67	0.00	0.00	1,866.72
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	784.08	784.08	30.16	0.00	0.00	753.92
21216 - STR LIGHTING/MEADOW RIDGE/ #8	176.46	857.16	1,033.62	39.76	8.82	8.82	976.22
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	628.00	628.00	24.15	0.00	0.00	603.85
21219 - EAGLE POINT/STR LIGHTING, #8	52.27	665.28	717.55	27.60	2.61	2.61	684.73
21220 - STONE RIDGE/STR LIGHTING, #8	636.40	652.99	1,289.39	49.61	31.82	31.82	1,176.14
Political Subdivision Total	995.93	14,899.88	15,895.81	611.41	49.79	49.79	15,184.82
Grand Total	995.93	14,899.88	15,895.81	611.41	49.79	49.79	15,184.82

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8900-8900-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE-ELYRIA

41680 - ELYRIA TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	0.00	138.84	138.84	5.34	0.00	0.00	133.50
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	298.74	298.74	11.49	0.00	0.00	287.25
21103 - ADELBERT STREET LIGHTING, #8	110.53	699.30	809.83	31.15	5.52	5.52	767.64
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	59.70	189.06	248.76	9.57	2.99	2.99	233.21
21105 - 31-GRIS,DELL,MURRAY RDGE #8	189.03	2,274.04	2,463.07	94.73	9.45	9.45	2,349.44
21106 - 31,CRESTHAVEN ST LIGHT - 8	48.38	1,370.83	1,419.21	54.59	2.42	2.42	1,359.78
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	31.71	31.71	1.22	0.00	0.00	30.49
21131 - 31,EARLENE CRT. ST. LIGHT - 8	11.84	124.32	136.16	5.24	0.59	0.59	129.74
Political Subdivision Total	419.48	5,126.84	5,546.32	213.33	20.97	20.97	5,291.05
Grand Total	419.48	5,126.84	5,546.32	213.33	20.97	20.97	5,291.05

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42000 - GRAFTON TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	0.00	357.76	357.76	13.76	0.00	0.00	344.00
21221 - HIGHLANDS/STR LIGHTING #6	0.00	400.91	400.91	15.42	0.00	0.00	385.49
Political Subdivision Total	0.00	758.67	758.67	29.18	0.00	0.00	729.49
Grand Total	0.00	758.67	758.67	29.18	0.00	0.00	729.49

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44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
PENFIELD TWP
4658 - SITE - WELLINGTON-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
29063 - Nuisance, Cert 6/20/12 for 2011 TY	393.64	0.00	393.64	15.14	19.68	19.68	339.14
29066 - Nuisance, Cert 8/14/12 for 2011 TY	185.88	0.00	185.88	7.15	9.29	9.29	160.15
29070 - Nuisance, Cert 11/5/12 for 2011 TY	347.60	0.00	347.60	13.37	17.38	17.38	299.47
Political Subdivision Total	927.12	0.00	927.12	35.66	46.35	46.35	798.76
Grand Total	927.12	0.00	927.12	35.66	46.35	46.35	798.76

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50390 - AVON CITY

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

AVON CITY

4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	701.33	19,222.34	19,923.67	766.29	35.07	35.07	19,087.24
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	1,621.32	40,882.16	42,503.48	1,634.75	81.06	81.06	40,706.61
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	4,590.07	4,590.07	176.54	0.00	0.00	4,413.53
30071 - 10CHESTER RD EAST WATER LINE #15	330.65	6,551.23	6,881.88	264.69	16.53	16.53	6,584.13
30073 - 10 AVON RD WATER LINE #15	0.00	15,466.29	15,466.29	594.86	0.00	0.00	14,871.43
30076 - 10 AVINS DITCH ORD. #37-98 #13	994.08	10,922.61	11,916.69	458.34	49.77	49.77	11,358.81
30077 - 10-MOORE RD ORD 73-99 #13	5,584.46	39,771.51	45,355.97	1,744.47	279.22	279.22	43,053.06
30083 - 10 Jaycox Rd ORD 103-00 #15	48.40	4,572.09	4,620.49	177.71	2.42	2.42	4,437.94
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,948.07	3,948.07	151.85	0.00	0.00	3,796.22
30085 - 10 Mills Road ORD 102-00 15	0.00	4,433.62	4,433.62	170.52	0.00	0.00	4,263.10
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	686.16	8,639.17	9,325.33	358.67	34.31	34.31	8,898.04
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	15,387.06	15,387.06	591.81	0.00	0.00	14,795.25
30135 - SCHNEIDER COURT IMPROV, #34	0.00	33,538.38	33,538.38	1,289.94	0.00	0.00	32,248.44
30139 - WATER MAIN-JAYCOX, 08D, #14	35.71	6,337.24	6,372.95	245.11	1.79	1.79	6,124.26
30164 - San Sew Lift Station, 2012TY, 25 yrs	0.00	11,636.80	11,636.80	447.57	0.00	0.00	11,189.23
30165 - Waterline, 2012TY, 25yrs	0.00	11,035.56	11,035.56	424.45	0.00	0.00	10,611.11
30166 - Sanitary Sewer Line, 2012TY, 25 yrs	0.00	7,564.21	7,564.21	290.93	0.00	0.00	7,273.28
30167 - Nagle Road Interchange, 2012TY, 25yrs	0.00	76,436.33	76,436.33	2,939.86	0.00	0.00	73,496.47
30168 - Recreation Lane Improv, 2012TY, 20yrs	0.00	20,166.06	20,166.06	775.62	0.00	0.00	19,390.44
30172 - Sidewalks, 2012TY, 10 yrs	0.00	248.80	248.80	9.57	0.00	0.00	239.23
30310 - S R 83 SAN SEW, #13	457.39	23,484.77	23,942.16	920.85	22.86	22.86	22,975.59
39722 - DELQ UTIL, 08D, #12	2,408.25	0.00	2,408.25	92.63	120.41	120.41	2,074.80
39727 - Delq Utilities, 09D, #12	331.79	0.00	331.79	12.76	16.60	16.60	285.83
39768 - Delq Util, 09D, #12	755.40	0.00	755.40	29.05	37.77	37.77	650.81
39829 - Delq Util, 09D, #12	357.25	0.00	357.25	13.74	17.86	17.86	307.79
39944 - Delq Util, 11D, #12	1,763.81	0.00	1,763.81	67.84	88.19	88.19	1,519.59
39950 - Delq Util, Cert 4/18/12 for 2011TY	198.15	0.00	198.15	7.62	9.91	9.91	170.71
39991 - Delq Util, Cert 8/6/12 for 2011 TY	2,343.25	0.00	2,343.25	90.13	117.16	117.16	2,018.80
Political Subdivision Total	18,617.40	364,834.37	383,451.77	14,748.17	930.93	930.93	366,841.74
Grand Total	18,617.40	364,834.37	383,451.77	14,748.17	930.93	930.93	366,841.74

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

50400 - AVON LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	2,255.63	29,605.20	31,860.83	1,225.59	113.01	113.01	30,409.22
30074 - SEWER TAP TITUS PITTS HILL	3,941.72	101,008.63	104,950.35	4,036.57	197.08	197.08	100,519.62
30091 - PAVING, STORM & SAN SEWER #50	102.28	37,825.17	37,927.45	1,458.75	5.11	5.11	36,458.48
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	0.00	478.57
30100 - SAN SEWER #13	152.05	11,065.71	11,217.76	431.46	7.60	7.60	10,771.10
30110 - ORD 176-2003,ZONE 1 2002, #2	1,855.48	827.30	2,682.78	103.18	92.77	92.77	2,394.06
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	15,404.08	15,404.08	592.47	0.00	0.00	14,811.61
30140 - WEBBER RD SDWLK, 08D-12D, #2	353.80	1,905.86	2,259.66	86.91	17.69	17.69	2,137.37
30141 - COVE AVE, 08D-27D, #34	0.00	7,850.87	7,850.87	301.96	0.00	0.00	7,548.91
30143 - LEAR/KREBS SDWLK, 08D-12D, #2	0.00	1,398.03	1,398.03	53.77	0.00	0.00	1,344.26
39669 - DELQ RUBBISH, 08D, #51	3.57	0.00	3.57	0.14	0.18	0.18	3.07
39679 - DELQ RUBBISH, 08D, #51	80.36	0.00	80.36	3.09	4.02	4.02	69.23
39701 - DELQ RUBBISH, 08D, #51	200.38	0.00	200.38	7.71	10.02	10.02	172.63
39731 - Delq Util, 09D, #12	165.10	0.00	165.10	6.35	8.25	8.25	142.25
39756 - Delq Util, 09D, #12	356.31	0.00	356.31	13.70	17.81	17.81	306.99
39799 - Delq Util, 09D, #12	83.19	0.00	83.19	3.20	4.15	4.15	71.69
39834 - Delq Util, 09D, #12	292.35	0.00	292.35	11.25	14.62	14.62	251.86
39853 - Delq Util, 10D, #12	143.14	0.00	143.14	5.51	7.15	7.15	123.33
39865 - Delq Util, 10D, #12	269.64	0.00	269.64	10.37	13.48	13.48	232.31
39880 - Delq Util, 10D, #12	72.34	0.00	72.34	2.78	3.62	3.62	62.32
39901 - Delq Util, 10D, #12	248.61	0.00	248.61	9.56	12.43	12.43	214.19
39933 - Delq Util, 10D, #12	461.36	0.00	461.36	17.74	23.07	23.07	397.48
39945 - Delq Util, Cert 3/9/12 for 2011TY	187.66	0.00	187.66	7.22	9.38	9.38	161.68
39967 - Delq Util, Cert 6/7/12 for 2011 TY	1,372.24	0.00	1,372.24	52.78	68.61	68.61	1,182.24
39972 - Nuisance, Cert 6/29/12 for 2011 TY	1,210.94	0.00	1,210.94	46.57	60.55	60.55	1,043.27
39982 - Delq Util, Cert 7/23/12 for 2011 TY	92.02	0.00	92.02	3.54	4.60	4.60	79.28
39998 - Nuisance, Cert 8/24/12 for 2011TY	1,169.79	0.00	1,169.79	44.99	58.49	58.49	1,007.82
40001 - Delq Util, Cert 9/10/12 for 2011 TY	1,926.24	0.00	1,926.24	74.09	96.31	96.31	1,659.53
40009 - Delq Util, Cert 10/11/12 for 2011 TY	78.76	0.00	78.76	3.03	3.94	3.94	67.85
40018 - Delq Util, Cert 11/7/12 for 2011 TY	63.97	0.00	63.97	2.46	3.20	3.20	55.11
40022 - Nuisance, Cert 11/20/12 for 2011 TY	1,155.42	0.00	1,155.42	44.44	57.77	57.77	995.44

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

50400 - AVON LAKE CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
40024 - Delq Util, Cert 12/6/12 for 2011 TY	156.14	0.00	156.14	6.01	7.81	7.81	134.51
40029 - Delq Util, Cert 1/4/13 for 2012 TY	0.00	1,839.13	1,839.13	70.74	0.00	0.00	1,768.39
Political Subdivision Total	18,450.49	209,227.69	227,678.18	8,757.07	922.72	922.72	217,075.67
Grand Total	18,450.49	209,227.69	227,678.18	8,757.07	922.72	922.72	217,075.67

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

52540 - ELYRIA CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30004 - 33 GRISWOLD RD. #31	0.00	21,662.89	21,662.89	833.19	0.00	0.00	20,829.70
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,230.89	4,230.89	162.73	0.00	0.00	4,068.16
30152 - 49th Street Road Improv, 10D, #1	8,356.24	5,336.74	13,692.98	526.65	417.81	417.81	12,330.71
30163 - Middle Ave San Sew, 2012TY, 10yrs	0.00	648.54	648.54	24.94	0.00	0.00	623.60
30337 - 33, MIDWAY BLVD EXTENSION - 21	0.00	38,928.87	38,928.87	1,497.27	0.00	0.00	37,431.60
39673 - WEED RMVL, 08D, #17	246.15	0.00	246.15	9.47	12.30	12.30	212.08
39720 - WEED RMVL, 08D, #11	47.11	0.00	47.11	1.81	2.36	2.36	40.58
39822 - Nuisance, 09D, #11	225.91	0.00	225.91	8.70	11.30	11.30	194.61
39890 - Nuisance, 10D, #11	1,063.00	0.00	1,063.00	40.88	53.15	53.15	915.82
39914 - Nuisance, 10D, #11	428.56	0.00	428.56	16.48	21.43	21.43	369.22
39931 - Nuisance, 10D, #11	428.56	0.00	428.56	16.48	21.43	21.43	369.22
39993 - Nuisance, Cert 8/8/12 for 2011 TY	5,055.32	0.00	5,055.32	194.44	252.77	252.77	4,355.34
40020 - Nuisance, Cert 11/8/12 for 2011TY	2,098.72	0.00	2,098.72	80.72	104.94	104.94	1,808.12
40027 - Nuisance, Cert 12/12/12 for 2011TY	4,576.00	0.00	4,576.00	176.00	228.80	228.80	3,942.40
Political Subdivision Total	22,525.57	70,807.93	93,333.50	3,589.76	1,126.29	1,126.29	87,491.16
Grand Total	22,525.57	70,807.93	93,333.50	3,589.76	1,126.29	1,126.29	87,491.16

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000

GRAFTON VILLAGE

4721 - SITE-GRAFTON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30092 - SIDEWALKS #2	51.79	0.00	51.79	1.99	2.59	2.59	44.62
30096 - SIDEWALKS #2	0.00	32.22	32.22	1.24	0.00	0.00	30.98
30104 - SIDEWALKS #02	0.00	44.62	44.62	1.72	0.00	0.00	42.90
30126 - SIDEWALKS - CENTER STR, #2	0.00	64.41	64.41	2.48	0.00	0.00	61.93
39819 - Delq. Util, 09D, #12	-528.24	0.00	-528.24	0.00	0.00	0.00	-528.24
39974 - Delq Util, Cert 7/5/12 for 2011 TY	2,581.93	0.00	2,581.93	99.31	129.10	129.10	2,224.42
39979 - Nuisance, Cert 7/13/12 for 2011 TY	231.09	0.00	231.09	8.89	11.55	11.55	199.10
39986 - Delq Util, Cert 7/27/12 for 2011 TY	144.74	0.00	144.74	5.57	7.24	7.24	124.69
39996 - Nuisance, Cert 8/21/12 for 2011 TY	733.20	0.00	733.20	28.20	36.66	36.66	631.68
40011 - Nuisance, Cert 10/17/12 for 2011 TY	525.20	0.00	525.20	20.20	26.26	26.26	452.48
40015 - Delq Util, Cert 10/31/12 for 2011 TY	799.29	0.00	799.29	30.74	39.96	39.96	688.63
Political Subdivision Total	4,539.00	141.25	4,680.25	200.34	253.36	253.36	3,973.19
Grand Total	4,539.00	141.25	4,680.25	200.34	253.36	253.36	3,973.19

+ 507.84*
4,481.03

*Check received for project 39-819

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
LAGRANGE VILLAGE
4820 - SITE-LAGRANGE-2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39900 - Nuisance, 10D, #11	212.16	0.00	212.16	8.16	10.61	10.61	182.78
39976 - Delq Util, Cert 7/9/12 for 2011 TY	403.19	0.00	403.19	15.51	20.16	20.16	347.36
39995 - Nuisance, Cert 8/20/12 for 2011 TY	333.63	0.00	333.63	12.83	16.68	16.68	287.44
Political Subdivision Total	948.98	0.00	948.98	36.50	47.45	47.45	817.58
Grand Total	948.98	0.00	948.98	36.50	47.45	47.45	817.58

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

LORAIN CITY

4821 - SITE-LORAIN-2

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30020 - 42 BRENNER,ASHLAND,CITY VIEW #22	23.09	0.00	23.09	0.89	1.15	1.15	19.90
30028 - 42, ASHLAND & BRENNER - 5	0.89	0.00	0.89	0.03	0.04	0.04	0.78
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,025.13	1,025.13	39.43	0.00	0.00	985.70
30103 - DRAINAGE-PAVING-ST SEWER #58	576.70	8,447.69	9,024.39	347.09	28.83	28.83	8,619.64
30145 - DALLAS AVE, 09D, #22	345.11	2,609.71	2,954.82	113.64	17.26	17.26	2,806.66
30146 - FACTORY AVE, 09D, #22	3,134.90	887.77	4,022.67	154.72	156.75	156.75	3,554.45
30147 - COOPER FOSTER PK RD, 09D, #22	0.00	8,404.50	8,404.50	323.25	0.00	0.00	8,081.25
30148 - GARY AVE, 09D, #22	0.00	843.24	843.24	32.43	0.00	0.00	810.81
30149 - WOOD AVE IMPROV, 09D, #22	0.00	690.24	690.24	26.55	0.00	0.00	663.69
30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs	0.00	377.49	377.49	14.52	0.00	0.00	362.97
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	274.53	1,016.07	1,290.60	49.64	13.73	13.73	1,213.50
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	1,957.68	1,957.68	75.30	0.00	0.00	1,882.38
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	908.68	2,454.63	3,363.31	129.36	45.43	45.43	3,143.09
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	404.10	528.23	932.33	35.86	20.21	20.21	856.05
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	3,335.78	6,619.79	9,955.57	382.91	166.79	166.79	9,239.08
39506 - WEED RMVL, 2006D, #17	5.44	0.00	5.44	0.21	0.27	0.27	4.69
39580 - WEED RMVL, 2007D, #17	9.75	0.00	9.75	0.38	0.49	0.49	8.39
39620 - DELQ UTIL, 07D, #11	11.85	0.00	11.85	0.46	0.59	0.59	10.21
39646 - WEED RMVL, 07D, #17	244.36	0.00	244.36	9.39	12.22	12.22	210.53
39675 - DELQ UTIL, 08D, #11	8.87	0.00	8.87	0.34	0.44	0.44	7.65
39717 - WEED RMVL, 08D, #17	1,538.74	0.00	1,538.74	59.18	76.94	76.94	1,325.68
39730 - Delq Util, 09D, #12	142.75	0.00	142.75	5.49	7.14	7.14	122.98
39736 - Delq Util, 09D, #12	752.78	0.00	752.78	28.95	37.64	37.64	648.55
39765 - Nuisance, 09D, #11	559.09	0.00	559.09	21.50	27.95	27.95	481.69
39785 - Delq Util, 09D, #12	2,942.30	0.00	2,942.30	113.17	147.12	147.12	2,534.89
39802 - Nuisance, 09D, #11	1,769.16	0.00	1,769.16	68.05	88.46	88.46	1,524.19
39812 - Delq Util, 09D, #12	284.40	0.00	284.40	10.94	14.22	14.22	245.02
39835 - Delq Util, 09D, #12	529.17	0.00	529.17	20.35	26.46	26.46	455.90
39848 - Delq Util, 10D, #12	166.94	0.00	166.94	6.43	8.34	8.34	143.83
39850 - Delq Util, 10D, #12	15,301.03	0.00	15,301.03	588.50	765.05	765.05	13,182.43
39869 - Delq Util, 10D, #12	1,334.98	0.00	1,334.98	51.34	66.75	66.75	1,150.14

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
39878 - Nuisance, 10D, #11	321.42	0.00	321.42	12.36	16.07	16.07	276.92
39884 - Nuisance, 10D, #11	397.80	0.00	397.80	15.30	19.89	19.89	342.72
39887 - Delq Util, 10D, #12	409.04	0.00	409.04	15.73	20.46	20.46	352.39
39894 - Delq Util, 2010D, #12	8,898.47	0.00	8,898.47	342.25	444.92	444.92	7,666.38
39902 - Nuisance, 10D, #11	1,273.08	0.00	1,273.08	48.96	63.65	63.65	1,096.82
39906 - Nuisance, 10D, #11	397.80	0.00	397.80	15.30	19.89	19.89	342.72
39910 - Delq Util, 10D, #12	246.52	0.00	246.52	9.48	12.33	12.33	212.38
39925 - Delq Util, 10D, #12	1,966.24	0.00	1,966.24	75.63	98.32	98.32	1,693.97
39936 - Delq Util, 10D, #12	601.61	0.00	601.61	23.14	30.08	30.08	518.31
39943 - Delq Util, 11D, #12	10,855.43	0.00	10,855.43	417.52	542.77	542.77	9,352.37
39947 - Delq Util, Cert 3/23/12 for 2011TY	1,729.89	0.00	1,729.89	66.54	86.49	86.49	1,490.37
39957 - Delq Util, Cert 5/10/12 for 2011TY	529.09	0.00	529.09	20.35	26.46	26.46	455.82
39968 - Nuisance, Cert 6/11/12 for 2011 TY	346.63	0.00	346.63	13.33	17.33	17.33	298.64
39971 - Nuisance, Cert 6/27/12 for 2011 TY	1,719.43	0.00	1,719.43	66.13	85.97	85.97	1,481.36
39977 - Nuisance, Cert 7/10/12 for 2011 TY	1,391.66	0.00	1,391.66	53.52	69.58	69.58	1,198.98
39985 - Nuisance, Cert 7/27/12 for 2011 TY	4,186.72	0.00	4,186.72	161.03	209.34	209.34	3,607.01
39987 - Delq Util, Cert 7/27/12 for 2011 TY	9,044.25	0.00	9,044.25	347.85	452.22	452.22	7,791.96
39999 - Delq Util, Cert 8/24/12 for 2011 TY	15,522.17	0.00	15,522.17	597.01	776.11	776.11	13,372.94
40003 - Nuisance, Cert 9/12/12 for 2011 TY	7,916.48	0.00	7,916.48	304.48	395.82	395.82	6,820.36
40012 - Nuisance, Cert 10/19/12 for 2011 TY	3,335.46	0.00	3,335.46	128.29	166.77	166.77	2,873.63
40017 - Delq Util, Cert 11/2/12 for 2011 TY	8,630.29	0.00	8,630.29	331.94	431.51	431.51	7,435.33
40021 - Nuisance, Cert 11/14/12 for 2011 TY	1,257.36	0.00	1,257.36	48.36	62.87	62.87	1,083.26
40034 - Delq Util, Cert 1/25/13 for 2012 TY	0.00	1,391.51	1,391.51	53.52	0.00	0.00	1,337.99
Political Subdivision Total	115,582.23	37,253.68	152,835.91	5,878.32	5,779.12	5,779.12	135,399.35
Grand Total	115,582.23	37,253.68	152,835.91	5,878.32	5,779.12	5,779.12	135,399.35

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

55610 - N RIDGEVILLE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34	3.53	19,888.97	19,892.50	766.45	1.94	1.94	19,122.17
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	119,696.44	96,730.26	216,426.70	8,324.12	5,984.82	5,984.82	196,132.94
30162 - Sewer Tap In Fee, 2011D, 10yrs, #2	0.00	2,119.95	2,119.95	81.54	0.00	0.00	2,038.41
30169 - Sewer Tap In Fee, 2012D, 10yrs	0.00	7,034.22	7,034.22	270.55	0.00	0.00	6,763.67
30170 - Sewer Tap In Fee, 2012D, 10yrs	0.00	1,096.64	1,096.64	42.18	0.00	0.00	1,054.46
39924 - Nuisance, 10D, #11	1,376.92	0.00	1,376.92	52.96	68.85	68.85	1,186.26
39956 - Nuisance, Cert 5/3/12 for 2011 TY	533.82	0.00	533.82	20.53	26.69	26.69	459.91
39966 - Nuisance, Cert 6/5/12 for 2011 TY	821.40	0.00	821.40	31.59	41.07	41.07	707.67
39973 - Nuisance, Cert 7/2/12 for 2011 TY	1,350.81	0.00	1,350.81	51.95	67.54	67.54	1,163.78
39978 - Nuisance, Cert 7/12/12 for 2011 TY	233.95	0.00	233.95	9.00	11.70	11.70	201.55
39984 - Nuisance, Cert 7/23/12 for 2011 TY	969.34	0.00	969.34	37.28	48.47	48.47	835.12
39988 - Nuisance, Cert 8/1/12 for 2011 TY	2,769.10	0.00	2,769.10	106.50	138.46	138.46	2,385.68
39989 - Nuisance, Cert 8/3/12 for 2011 TY	1,041.89	0.00	1,041.89	40.07	52.09	52.09	897.64
39990 - Nuisance, Cert 8/6/12 for 2011 TY	587.60	0.00	587.60	22.60	29.38	29.38	506.24
40000 - Nuisance, Cert 8/31/12 for 2011 TY	593.48	0.00	593.48	22.83	29.67	29.67	511.31
40002 - Nuisance, Cert 9/11/12 for 2011 TY	1,403.34	0.00	1,403.34	53.97	70.17	70.17	1,209.03
40005 - Nuisance, Cert 9/24/12 for 2011 TY	187.78	0.00	187.78	7.22	9.39	9.39	161.78
40006 - Nuisance, Cert 9/27/12 for 2011 TY	641.73	0.00	641.73	24.68	32.09	32.09	552.87
40010 - Nuisance, Cert 10/16/12 for 2011 TY	350.07	0.00	350.07	13.46	17.50	17.50	301.61
40013 - Nuisance, Cert 10/19/12 for 2011 TY	591.90	0.00	591.90	22.77	29.60	29.60	509.93
40019 - Nuisance, Cert 11/7/12 for 2011 TY	404.16	0.00	404.16	15.54	20.21	20.21	348.20
40023 - Nuisance, Cert 12/5/12 for 2011 TY	346.60	0.00	346.60	13.33	17.33	17.33	298.61
Political Subdivision Total	133,903.86	126,870.04	260,773.90	10,031.12	6,696.97	6,696.97	237,348.84
Grand Total	133,903.86	126,870.04	260,773.90	10,031.12	6,696.97	6,696.97	237,348.84

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

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

57610 - SHEFFIELD VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30059 - 65, I-90 IMPROVEMENT - #46	0.00	24,196.35	24,196.35	930.63	0.00	0.00	23,265.72
30062 - 65-FRENCH CREEK RD - #13	1,194.80	12,737.08	13,931.88	535.85	59.74	59.74	13,276.55
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,972.18	1,972.18	75.85	0.00	0.00	1,896.33
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.55	31,286.55	1,203.33	0.00	0.00	30,083.22
30365 - 65, ABBE ROAD - 13	1,650.07	12,830.87	14,480.94	556.96	82.50	82.50	13,758.98
39980 - Delq Util, Cert 7/13/12 for 2011 TY	208.80	0.00	208.80	8.03	10.44	10.44	179.89
Political Subdivision Total	3,053.67	83,023.03	86,076.70	3,310.65	152.68	152.68	82,460.69
Grand Total	3,053.67	83,023.03	86,076.70	3,310.65	152.68	152.68	82,460.69

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

57620 - SHEFFIELD LAKE CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30115 - COVE BEACH PHASE ONE - #61	0.00	1,128.88	1,128.88	43.42	0.00	0.00	1,085.46
30116 - COVE BEACH PHASE 2 - #61	38.45	1,441.05	1,479.50	56.91	1.92	1.92	1,418.75
30117 - COVE BEACH PHASE 3 - #61	463.11	2,085.75	2,548.86	98.03	23.16	23.16	2,404.51
39715 - DELQ UTIL, 2008D, #11	1,822.16	0.00	1,822.16	70.08	91.10	91.10	1,569.88
39754 - Delq Util, 09D, #12	648.98	0.00	648.98	24.96	32.45	32.45	559.12
39814 - Delq Util, 09D, #12	389.53	0.00	389.53	14.98	19.47	19.47	335.61
39892 - Delq Util, 10D, #12	3,075.09	0.00	3,075.09	118.28	153.76	153.76	2,649.29
39917 - Delq Util, 10D, #12	342.36	0.00	342.36	13.17	17.12	17.12	294.95
39948 - Delq Util, Cert 3/30/12 for 2011TY	545.34	0.00	545.34	20.97	27.27	27.27	469.83
39955 - Delq Util, Cert 5/1/12 for 2011TY	329.45	0.00	329.45	12.67	16.47	16.47	283.84
40004 - Delq Util, Cert 9/13/12 for 2011 TY	4,534.76	0.00	4,534.76	174.41	226.74	226.74	3,906.87
40026 - Delq Util, Cert 12/11/12 for 2011 TY	4,664.94	0.00	4,664.94	179.42	233.25	233.25	4,019.02
Political Subdivision Total	16,854.17	4,655.68	21,509.85	827.30	842.71	842.71	18,997.13
Grand Total	16,854.17	4,655.68	21,509.85	827.30	842.71	842.71	18,997.13

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000

SOUTH AMHERST VILLAGE

4825 - SITE - SOUTH AMHERST - 2

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30171 - S Amherst Storm Sewer, 2012TY, 2 yrs	0.00	156.00	156.00	6.00	0.00	0.00	150.00
39992 - Nuisance, Cert 8/7/12 for 2011 TY	499.20	0.00	499.20	19.20	24.96	24.96	430.08
Political Subdivision Total	499.20	156.00	655.20	25.20	24.96	24.96	580.08
Grand Total	499.20	156.00	655.20	25.20	24.96	24.96	580.08

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

58590 - VERMILION CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	49.39	4,876.24	4,925.63	189.45	2.47	2.47	4,731.24
30105 - DITCHES & STORM SEWER #60	447.40	4,289.67	4,737.07	182.20	22.37	22.37	4,510.13
30120 - SIDEWALK REPAIR, #2	0.00	53.04	53.04	2.04	0.00	0.00	51.00
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	150.36	11,550.00	11,700.36	450.01	7.51	7.51	11,235.33
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,723.79	1,723.79	66.30	0.00	0.00	1,657.49
30151 - East Liberty San Sew Improv, 10D, #2	0.00	2,584.24	2,584.24	99.39	0.00	0.00	2,484.85
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	3,726.94	32,333.22	36,060.16	1,386.93	186.34	186.34	34,300.55
39734 - Delq Util, 09D, #12	838.01	0.00	838.01	32.23	41.90	41.90	721.98
39796 - Delq Util, 09D, #12	407.68	0.00	407.68	15.69	20.39	20.39	351.21
39862 - Delq Util, 10D, #12	121.75	0.00	121.75	4.68	6.09	6.09	104.89
39949 - Delq Util, Cert 4/20/12 for 2011TY	314.28	0.00	314.28	12.09	15.71	15.71	270.77
39975 - Delq Util, Cert 7/5/12 for 2011 TY	3,679.22	0.00	3,679.22	141.51	183.97	183.97	3,169.77
39983 - Delq Util, Cert 7/23/12 for 2011 TY	932.04	0.00	932.04	35.85	46.60	46.60	802.99
39997 - Delq Util, Cert 8/22/12 for 2011 TY	510.08	0.00	510.08	19.62	25.50	25.50	439.46
Political Subdivision Total	11,177.15	57,410.20	68,587.35	2,637.99	558.85	558.85	64,831.66
Grand Total	11,177.15	57,410.20	68,587.35	2,637.99	558.85	558.85	64,831.66

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 3/20/2013

Source: Special Assessments

58830 - WELLINGTON VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	DRETAC Fees	DRETAC_LB Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	810.35	8,668.36	9,478.71	364.56	40.52	40.52	9,033.11
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	620.19	2,367.44	2,987.63	114.92	31.01	31.01	2,810.69
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	0.00	4,445.39	4,445.39	170.98	0.00	0.00	4,274.41
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,403.62	1,403.62	53.99	0.00	0.00	1,349.63
30121 - UNION STR, RECON, 2005D-2024 #61	0.00	2,525.84	2,525.84	97.15	0.00	0.00	2,428.69
30138 - JONES ST RCNSTRCTN, 2007D #32	40.72	13,765.39	13,806.11	531.01	2.04	2.04	13,271.02
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	1,931.16	1,931.16	74.28	0.00	0.00	1,856.88
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	282.29	5,533.79	5,816.08	223.70	14.11	14.11	5,564.16
Political Subdivision Total	1,753.55	40,640.99	42,394.54	1,630.59	87.68	87.68	40,588.59
Grand Total	1,753.55	40,640.99	42,394.54	1,630.59	87.68	87.68	40,588.59