

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**10470 - LORAIN COUNTY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
10001 - GILSON LAKE/DITCH MTNC #26	41.86	124.06	165.92	6.38	2.09	157.45
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	21.62	21.62	0.83	0.00	20.79
10014 - FORTHOFFER 1141/DITCH MTNC #26	3.20	127.43	130.63	5.02	0.16	125.45
10015 - MAURER 1154/DITCH MTNC #26	8.11	224.54	232.65	8.95	0.41	223.29
10016 - BRUNSON LATERAL/DITCH MTNC #26	0.00	85.20	85.20	3.28	0.00	81.92
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	422.03	422.03	16.23	0.00	405.80
10018 - DRAPER 1157/DITCH MTNC #26	111.14	1,773.21	1,884.35	72.67	5.81	1,805.87
10019 - HIGGINS 1155/DITCH MTNC #26	0.00	919.73	919.73	35.37	0.00	884.36
10020 - SMITH 1162/DITCH MTNC #26	0.00	248.26	248.26	9.55	0.00	238.71
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	530.30	530.30	20.40	0.00	509.90
10025 - LAW RD SUB/DET BASIN MTNC #59	0.00	415.19	415.19	15.97	0.00	399.22
10026 - ALLISON/DITCH MTNC #26	0.00	718.70	718.70	27.64	0.00	691.06
10029 - MANTLE ROCK/DET BAS MTNC #59	0.00	1,846.54	1,846.54	71.02	0.00	1,775.52
10030 - DELLEFIELD/DITCH MTNC #26	0.00	202.80	202.80	7.80	0.00	195.00
10034 - HERITAGE/DET BASIN MTNC #59	0.00	444.79	444.79	17.11	0.00	427.68
10035 - ROLLINGBROOK/DET BASIN MTNC #59	0.00	1,299.03	1,299.03	49.96	0.00	1,249.07
10036 - BROWNHelm CRK/DITCH MTNC #26	0.00	121.51	121.51	4.67	0.00	116.84
10037 - KELNER/DITCH MTNC #26	209.04	467.79	676.83	26.03	10.45	640.35
10038 - MCCONNELL/DITCH MTNC #26	36.04	395.11	431.15	16.59	1.80	412.76
10039 - MILLER/DITCH MTNC #26	0.00	435.73	435.73	16.76	0.00	418.97
10040 - COLE/DITCH MTNC #26	0.00	788.32	788.32	30.32	0.00	758.00
10041 - ZURCHER-KENDEIGH/DITCH MTNC #26	0.00	1,995.16	1,995.16	76.74	0.00	1,918.42
10042 - COBBLESTONE/DET BASIN MTNC #59	54.16	860.63	914.79	35.18	2.71	876.90
10045 - MEADOW RDGE/DET BASIN MTNC #59	0.00	120.50	120.50	4.63	0.00	115.87
10046 - RAVINES EDGE/DET BASIN MTNC #59	0.00	1,326.00	1,326.00	51.00	0.00	1,275.00
10047 - WARD/DITCH MTNC #26	0.00	537.10	537.10	20.66	0.00	516.44

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10048 - BUCK CREEK/DITCH MTNC #26	0.00	144.97	144.97	5.58	0.00	139.39
10049 - DAWLEY/DITCH MTNC #26	0.00	131.57	131.57	5.06	0.00	126.51
10050 - CREEKSIDE BASIN/DITCH MTNC #59	228.92	545.33	774.25	29.77	11.44	733.04
10052 - HOPE CT SUB 1/ #62	291.87	0.00	291.87	11.23	14.60	266.04
10053 - LOST ELMS/DET BASIN MTNC #59	0.00	390.00	390.00	15.00	0.00	375.00
10054 - LINSLEY/DITCH MTNC #26	0.00	1,052.88	1,052.88	40.50	0.00	1,012.38
10057 - CARRINGTON 1/DET BAS MTNC #59	0.00	124.80	124.80	4.80	0.00	120.00
10058 - WILLOW CRK 2/DET BAS MTNC #59	150.61	530.40	681.01	26.19	7.54	647.28
10059 - WILLOW CRK 3/DET BAS MTNC #59	335.54	468.00	803.54	30.90	16.78	755.86
10060 - FOWL RD/DITCH MTNC #26	0.00	347.61	347.61	13.37	0.00	334.24
10061 - MARTINS RUN #1194/DITCH MTNC #26	17.39	393.21	410.60	15.79	0.87	393.94
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	408.42	408.42	15.71	0.00	392.71
10063 - ALEXANDER LAT 3, DITCH MTNC, #26	107.08	800.81	907.89	34.92	5.35	867.62
10064 - HILLS SPLD DITCH MTNC #26	0.00	132.77	132.77	5.11	0.00	127.66
10065 - HAAG DITCH MTNC #26	0.00	425.55	425.55	16.37	0.00	409.18
10066 - LINDSLEY DITCH MTNC #26	0.00	305.66	305.66	11.76	0.00	293.90
10067 - EAGLE PT SUB DET BASIN, 07D,#59	0.00	243.90	243.90	9.38	0.00	234.52
10068 - STONE RDG SUB DET BASIN, 07D,#59	0.00	208.00	208.00	8.00	0.00	200.00
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	245.50	245.50	9.44	0.00	236.06
10070 - SONGBIRD SUB DET BAS MTNC #59	36.04	171.60	207.64	7.99	1.80	197.85
10071 - GREYSTONE POINTE SUB DET BAS MTN	0.00	397.80	397.80	15.30	0.00	382.50
10072 - Roth Tile Lateral	0.00	448.68	448.68	17.26	0.00	431.42
10073 - Lor Co Ch 6117 Storm Water District Fee	19,110.63	0.00	19,110.63	738.79	960.47	17,411.37
10074 - Hastings Ditch, 11D, #9	0.00	884.00	884.00	34.00	0.00	850.00
10075 - Schroeder Ditch, 11D, #9	0.00	1,006.61	1,006.61	38.71	0.00	967.90
10076 - Lor Co Ch 6117 Storm Water District Fee	0.00	364,800.07	364,800.07	14,030.79	0.00	350,769.28

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
11001 - SAN SEWER IMPRVMT 103 #13	126.90	6,845.27	6,972.17	268.16	6.35	6,697.66
11002 - SAN SEWER IMPRVMT 102 #13	3,601.63	32,671.06	36,272.69	1,395.10	180.08	34,697.51
11006 - ANTRIM RD/SAN SEWER #13	2,559.56	1,890.28	4,449.84	194.20	157.95	4,097.69
11008 - SAN SEWER IMPRVMT, #13	958.19	25,483.84	26,442.03	1,017.00	47.91	25,377.12
11009 - SAN SEWER IMPRVMT 104/ #13	6,651.22	66,483.92	73,135.14	2,812.91	332.57	69,989.66
11055 - DIST 55/WATER LINE MTNC #24	49.23	0.00	49.23	1.89	2.47	44.87
11058 - DIST 58/WATER LINE MTNC #24	63.56	0.00	63.56	2.44	3.18	57.94
11131 - MURRAY RDGE/WATER MAIN #14	156.41	2,512.97	2,669.38	102.67	7.82	2,558.89
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	0.00	40,028.78	40,028.78	1,539.57	0.00	38,489.21
11607 - IMP 101 SAN SEWER #13	2,086.55	18,133.96	20,220.51	777.71	104.32	19,338.48
11608 - SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	500.00
19037 - DLQ.SNTRY SEWER EATON,2007D #9	1,035.66	0.00	1,035.66	39.83	51.78	944.05
19042 - DELQ SAN SEW, 08D, #9	2,451.32	0.00	2,451.32	94.28	122.56	2,234.48
19043 - FALSE ALARMS, 08D, #55	3.60	0.00	3.60	0.14	0.18	3.28
19044 - CO ENG DELQ SAN SEW, 09D, #9	4,104.58	0.00	4,104.58	157.87	205.23	3,741.48
19046 - RLCW AUTH, DELQ WATER, 08D, #12	147.74	0.00	147.74	5.68	7.39	134.67
19050 - Lorain Co Eng Delq San Sew, 10D, #10	8,209.07	0.00	8,209.07	316.57	411.54	7,480.96
19052 - NORW, Delq Util, 10D, #12	1,338.05	0.00	1,338.05	51.46	66.91	1,219.68
19054 - LCE Delq San Sew, Swr Acct Debt, 11D	0.00	0.00	0.00	3.96	5.15	-9.11
19057 - LORCO Phase 1 Tap Fee, 11D, #2	0.00	91,805.79	91,805.79	3,531.00	0.00	88,274.79
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	590.32	25,920.28	26,510.60	1,019.64	29.52	25,461.44
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	350.08	20,456.48	20,806.56	800.26	17.51	19,988.79

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10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
19060 - LCE Delq San Sew, Sewer & O&M, 11D	1,080.84	31,664.12	32,744.96	1,259.42	54.05	31,431.49
<b>Political Subdivision Total</b>	56,306.14	755,476.17	811,782.31	31,254.24	2,856.75	777,671.32
<b>Grand Total</b>	56,306.14	755,476.17	811,782.31	31,254.24	2,856.75	777,671.32

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

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**40930 - CARLISLE TWP**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	0.00	589.20	589.20	22.66	0.00	566.54
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	233.04	1,485.10	1,718.14	66.09	11.65	1,640.40
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	137.35	1,354.54	1,491.89	57.38	6.87	1,427.64
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	59.11	1,883.70	1,942.81	74.72	2.96	1,865.13
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	18.34	999.34	1,017.68	39.15	0.92	977.61
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	4.54	136.08	140.62	5.40	0.23	134.99
21223 - Carlisle Avenue /Str Lighting, #6	719.78	235.62	955.40	36.74	35.99	882.67
29053 - Nuisance, 10D, #11	382.27	0.00	382.27	14.70	19.11	348.46
29055 - Nuisance, 10D, #11	490.38	0.00	490.38	18.86	24.52	447.00
<b>Political Subdivision Total</b>	<b>2,044.81</b>	<b>6,683.58</b>	<b>8,728.39</b>	<b>335.70</b>	<b>102.25</b>	<b>8,290.44</b>
<b>Grand Total</b>	<b>2,044.81</b>	<b>6,683.58</b>	<b>8,728.39</b>	<b>335.70</b>	<b>102.25</b>	<b>8,290.44</b>

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**41271 - COLUMBIA TWP**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8	0.00	560.16	560.16	21.54	0.00	538.62
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	672.18	672.18	25.85	0.00	646.33
21025 - 25-PLUM CREEK DR LIGHT DIST-8	87.19	659.39	746.58	28.71	4.36	713.51
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	2,001.22	2,001.22	76.97	0.00	1,924.25
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	324.68	2,300.76	2,625.44	100.97	16.23	2,508.24
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	1,065.47	1,065.47	40.98	0.00	1,024.49
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	572.39	572.39	22.02	0.00	550.37
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	646.38	646.38	24.86	0.00	621.52
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	392.14	392.14	15.08	0.00	377.06
21213 - STR LIGHTING/COBBLESTONE/ #25	409.89	998.58	1,408.47	54.17	20.50	1,333.80
21214 - STR LIGHTING/CROCKERS LNDG/#8	52.66	2,025.23	2,077.89	79.92	2.63	1,995.34
21215 - STR LIGHTING/ROLLING BROOK #8	46.69	805.07	851.76	32.76	2.33	816.67
21216 - STR LIGHTING/MEADOW RIDGE/ #8	100.06	1,008.36	1,108.42	42.63	5.00	1,060.79
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	646.52	646.52	24.87	0.00	621.65
21219 - EAGLE POINT/STR LIGHTING, #8	0.00	712.80	712.80	27.42	0.00	685.38
21220 - STONE RIDGE/STR LIGHTING, #8	0.00	502.30	502.30	19.32	0.00	482.98
29054 - Nuisance, 10D, #11	446.16	0.00	446.16	17.16	22.31	406.69
29057 - Nuisance, 10D, #11	176.80	0.00	176.80	6.80	8.84	161.16
29060 - Nuisance, 10D, #11	296.92	0.00	296.92	11.42	14.85	270.65
<b>Political Subdivision Total</b>	<b>1,941.05</b>	<b>15,568.95</b>	<b>17,510.00</b>	<b>673.45</b>	<b>97.05</b>	<b>16,739.50</b>
<b>Grand Total</b>	<b>1,941.05</b>	<b>15,568.95</b>	<b>17,510.00</b>	<b>673.45</b>	<b>97.05</b>	<b>16,739.50</b>

**Special Assessment Distribution Report  
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**Lorain County**

8900-8900-750-756-14-8000-0000  
EATON TWP  
4808 - SITE-GRAFTON

Last Update: 3/14/2012  
Source: Special Assessments

**41610 - EATON TWP**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21028 - 28-EATON ESTATES LIGHT DIST - 8	23.00	0.00	23.00	0.88	1.15	20.97
29061 - Demolition, 11D, #13	0.00	2,990.64	2,990.64	115.02	0.00	2,875.62
<b>Political Subdivision Total</b>	23.00	2,990.64	3,013.64	115.90	1.15	2,896.59
<b>Grand Total</b>	23.00	2,990.64	3,013.64	115.90	1.15	2,896.59

**Special Assessment Distribution Report  
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**Lorain County**

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

Last Update: 3/14/2012

Source: Special Assessments

**41680 - ELYRIA TWP**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	0.00	207.06	207.06	7.96	0.00	199.10
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	340.80	340.80	13.11	0.00	327.69
21103 - ADELBERT STREET LIGHTING, #8	41.33	1,018.44	1,059.77	40.76	2.07	1,016.94
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	36.90	357.84	394.74	15.18	1.85	377.71
21105 - 31-GRIS,DELL,MURRAY RDGE #8	18.68	1,977.68	1,996.36	76.78	0.93	1,918.65
21106 - 31,CRESTHAVEN ST LIGHT - 8	101.70	1,926.40	2,028.10	78.00	5.09	1,945.01
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	19.65	19.65	0.76	0.00	18.89
21131 - 31,EARLENE CRT. ST. LIGHT - 8	0.00	181.22	181.22	6.97	0.00	174.25
<b>Political Subdivision Total</b>	<b>198.61</b>	<b>6,029.09</b>	<b>6,227.70</b>	<b>239.52</b>	<b>9.94</b>	<b>5,978.24</b>
<b>Grand Total</b>	<b>198.61</b>	<b>6,029.09</b>	<b>6,227.70</b>	<b>239.52</b>	<b>9.94</b>	<b>5,978.24</b>



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42000 - GRAFTON TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	0.00	324.22	324.22	12.47	0.00	311.75
21221 - HIGHLANDS/STR LIGHTING #6	9.34	179.13	188.47	7.25	0.47	180.75
<b>Political Subdivision Total</b>	9.34	503.35	512.69	19.72	0.47	492.50
<b>Grand Total</b>	9.34	503.35	512.69	19.72	0.47	492.50

Special Assessment Distribution Report  
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44120 - PENFIELD TWP

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
29056 - Nuisance, 10D, #11	390.96	0.00	390.96	15.04	19.55	356.37
29058 - Nuisance, 10D, #11	489.68	0.00	489.68	18.83	24.48	446.37
29059 - Nuisance, 10D, #11	292.96	0.00	292.96	11.27	14.65	267.04
<b>Political Subdivision Total</b>	1,173.60	0.00	1,173.60	45.14	58.68	1,069.78
<b>Grand Total</b>	1,173.60	0.00	1,173.60	45.14	58.68	1,069.78

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**44921 - SHEFFIELD TWP**

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<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
29051 - Nuisance, 10D, #11	2,904.57	0.00	2,904.57	111.71	145.23	2,647.63
<b>Political Subdivision Total</b>	2,904.57	0.00	2,904.57	111.71	145.23	2,647.63
<b>Grand Total</b>	2,904.57	0.00	2,904.57	111.71	145.23	2,647.63

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**50390 - AVON CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	442.63	19,801.32	20,243.95	778.61	22.13	19,443.21
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	2,668.27	41,069.68	43,737.95	1,682.23	133.42	41,922.30
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	4,054.73	4,054.73	155.95	0.00	3,898.78
30071 - 10CHESTER RD EAST WATER LINE #15	314.93	6,408.09	6,723.02	258.58	15.75	6,448.69
30073 - 10 AVON RD WATER LINE #15	694.87	13,969.87	14,664.74	564.03	34.74	14,065.97
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	10,672.01	10,672.01	410.46	0.00	10,261.55
30077 - 10-MOORE RD ORD 73-99 #13	2,167.49	40,101.93	42,269.42	1,625.75	108.38	40,535.29
30083 - 10 Jaycox Rd ORD 103-00 #15	39.22	3,996.35	4,035.57	155.22	1.96	3,878.39
30084 - 10 Sandy Lane ORD 101-00 13	0.00	3,756.64	3,756.64	144.49	0.00	3,612.15
30085 - 10 Mills Road ORD 102-00 15	0.00	2,874.19	2,874.19	110.55	0.00	2,763.64
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	725.09	7,874.33	8,599.42	330.75	36.25	8,232.42
30088 - 10 CENTER/CHESTER SEW EX-21	5,427.28	15,387.07	20,814.35	828.14	307.23	19,678.98
30135 - SCHNEIDER COURT IMPROV, #34	8,205.48	33,978.30	42,183.78	1,622.46	410.27	40,151.05
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	5,490.58	5,490.58	211.18	0.00	5,279.40
30310 - S R 83 SAN SEW, #13	9,833.88	23,188.35	33,022.23	1,285.81	512.13	31,224.29
39563 - DELQ UTIL, 2006D, #11	186.68	0.00	186.68	7.18	9.33	170.17
39706 - DELQ UTILITIES, 08D, #11	32.89	0.00	32.89	1.26	1.64	29.99
39727 - Delq Utilities, 09D, #12	320.24	0.00	320.24	12.32	16.02	291.90
39732 - Delq Util, 09D, #12	2,365.29	0.00	2,365.29	90.98	118.27	2,156.04
39768 - Delq Util, 09D, #12	729.08	0.00	729.08	28.04	36.46	664.58
39769 - Nuisance, 09D, \$11	54.40	0.00	54.40	2.09	2.72	49.59
39829 - Delq Util, 09D, #12	975.52	0.00	975.52	37.52	48.78	889.22
39864 - Delq Util, 10D, #12	2,733.28	0.00	2,733.28	105.13	136.66	2,491.49
39904 - Nuisance, 10D, #11	1,123.20	0.00	1,123.20	43.20	56.16	1,023.84
39909 - Delq Util, 10D, #12	2,925.14	0.00	2,925.14	112.51	146.26	2,666.37
39934 - Delq Util, 10D, #12	8,000.18	0.00	8,000.18	307.70	400.01	7,292.47

Special Assessment Distribution Report  
Projects within Political Subdivisions

Lorain County

Last Update: 3/14/2012  
Source: Special Assessments

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50390 - AVON CITY

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39935 - Nuisance, 10D, #11	707.20	0.00	707.20	27.20	35.36	644.64
<b>Political Subdivision Total</b>	50,672.24	232,623.44	283,295.68	10,939.34	2,589.93	269,766.41
<b>Grand Total</b>	50,672.24	232,623.44	283,295.68	10,939.34	2,589.93	269,766.41

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**50400 - AVON LAKE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	8,605.99	28,452.06	37,058.05	1,425.88	431.03	35,201.14
30074 - SEWER TAP TITUS PITTS HILL	41,568.00	93,685.13	135,253.13	5,210.13	2,088.90	127,954.10
30091 - PAVING, STORM & SAN SEWER #50	147.40	40,913.72	41,061.12	1,579.28	7.37	39,474.47
30093 - SIDEWALKS, #2	831.99	691.71	1,523.70	58.59	41.59	1,423.52
30094 - SIDEWALKS #2	0.00	1,378.35	1,378.35	53.01	0.00	1,325.34
30095 - SIDEWALKS #2	0.00	17.16	17.16	0.66	0.00	16.50
30099 - STORM SEWER, WALKER RD #12	497.71	497.71	995.42	38.28	24.89	932.25
30100 - SAN SEWER #13	4,916.96	10,532.53	15,449.49	594.21	245.85	14,609.43
30110 - ORD 176-2003,ZONE 1 2002, #2	652.87	793.15	1,446.02	55.62	32.64	1,357.76
30122 - LEAR RD SEWERS 2005, 2005D, #50	1,275.13	13,702.36	14,977.49	576.05	63.76	14,337.68
30134 - SIDEWALKS/WALKER RD LEAR TO BAY	2,169.94	0.00	2,169.94	83.46	108.50	1,977.98
30136 - WALKER RD SIDEWALKS,2007D #2	0.00	820.79	820.79	31.57	0.00	789.22
30140 - WEBBER RD SDWLK, 08D-12D, #2	0.00	1,526.23	1,526.23	58.70	0.00	1,467.53
30141 - COVE AVE, 08D-27D, #34	33,413.80	6,913.39	40,327.19	1,551.05	1,670.69	37,105.45
30143 - LEAR/KREBS SDWLK, 08D-12D, #2	0.00	808.52	808.52	31.10	0.00	777.42
39701 - DELQ RUBBISH, 08D, #51	78.69	0.00	78.69	3.03	3.93	71.73
39731 - Delq Util, 09D, #12	81.26	0.00	81.26	3.12	4.07	74.07
39799 - Delq Util, 09D, #12	84.16	0.00	84.16	3.24	4.20	76.72
39834 - Delq Util, 09D, #12	117.83	0.00	117.83	4.53	5.89	107.41
39853 - Delq Util, 10D, #12	842.33	0.00	842.33	32.40	42.12	767.81
39865 - Delq Util, 10D, #12	886.02	0.00	886.02	34.08	44.30	807.64
39880 - Delq Util, 10D, #12	208.69	0.00	208.69	8.03	10.43	190.23
39883 - Nuisance, 10D, #11	748.80	0.00	748.80	28.80	37.44	682.56
39897 - Nuisance, 10D, #11	582.40	0.00	582.40	22.40	29.12	530.88
39901 - Delq Util, 10D, #12	6,937.57	0.00	6,937.57	266.83	346.88	6,323.86
39905 - Delq Util, 10D, #12	84.20	0.00	84.20	3.24	4.21	76.75

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**50400 - AVON LAKE CITY**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
39912 - Nuisance, 10D, #11	1,373.73	0.00	1,373.73	52.84	68.69	1,252.20
39920 - Nuisance, 10D, #11	126.90	0.00	126.90	4.88	6.35	115.67
39927 - Nuisance, 10D, #11	249.60	0.00	249.60	9.60	12.48	227.52
39933 - Delq Util, 10D, #12	5,792.34	0.00	5,792.34	222.78	289.62	5,279.94
<b>Political Subdivision Total</b>	<b>112,274.31</b>	<b>200,732.81</b>	<b>313,007.12</b>	<b>12,047.39</b>	<b>5,624.95</b>	<b>295,334.78</b>
<b>Grand Total</b>	<b>112,274.31</b>	<b>200,732.81</b>	<b>313,007.12</b>	<b>12,047.39</b>	<b>5,624.95</b>	<b>295,334.78</b>

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**52540 - ELYRIA CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30004 - 33 GRISWOLD RD. #31	980.68	22,063.64	23,044.32	886.32	49.03	22,108.97
30066 - 33-ST SEWER/WELLER RD AREA 12	91.13	0.00	91.13	3.51	4.56	83.06
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,595.14	4,595.14	176.74	0.00	4,418.40
30152 - 49th Street Road Improv, 10D, #1	0.00	4,086.50	4,086.50	157.17	0.00	3,929.33
30337 - 33, MIDWAY BLVD EXTENSION - 21	0.00	38,928.94	38,928.94	1,497.27	0.00	37,431.67
39005 - 33-1997C-ELYRIA ORD. 1321.12- #7	23.54	0.00	23.54	0.91	1.18	21.45
39596 - DEMOLITION, 2007D, #7	396.64	0.00	396.64	15.26	19.83	361.55
39673 - WEED RMVL, 08D, #17	544.82	0.00	544.82	20.95	27.25	496.62
39689 - LOT MOWING, 08D, #17	247.64	0.00	247.64	9.53	12.38	225.73
39720 - WEED RMVL, 08D, #11	413.93	0.00	413.93	15.92	20.70	377.31
39807 - Nuisance, 09D, #11	657.81	0.00	657.81	25.30	32.90	599.61
39822 - Nuisance, 09D, #11	652.08	0.00	652.08	25.08	32.61	594.39
39823 - Nuisance, 09D, #11	216.40	0.00	216.40	8.33	10.82	197.25
39890 - Nuisance, 10D, #11	10,862.64	0.00	10,862.64	417.79	543.13	9,901.72
39914 - Nuisance, 10D, #11	4,784.00	0.00	4,784.00	184.00	239.20	4,360.80
39931 - Nuisance, 10D, #11	7,904.00	0.00	7,904.00	304.00	395.20	7,204.80
<b>Political Subdivision Total</b>	<b>27,775.31</b>	<b>69,674.22</b>	<b>97,449.53</b>	<b>3,748.08</b>	<b>1,388.79</b>	<b>92,312.66</b>
<b>Grand Total</b>	<b>27,775.31</b>	<b>69,674.22</b>	<b>97,449.53</b>	<b>3,748.08</b>	<b>1,388.79</b>	<b>92,312.66</b>



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

**Lorain County**

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

Last Update: 3/14/2012

Source: Special Assessments

**53190 - GRAFTON VILLAGE**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30092 - SIDEWALKS #2	52.49	568.41	620.90	23.88	2.62	594.40
30096 - SIDEWALKS #2	0.00	32.22	32.22	1.24	0.00	30.98
30104 - SIDEWALKS #02	0.00	44.62	44.62	1.72	0.00	42.90
30126 - SIDEWALKS - CENTER STR, #2	0.00	64.41	64.41	2.48	0.00	61.93
39836 - Delq Util, 09D, #12	0.04	0.00	0.04	0.00	0.00	0.04
39844 - Delq Util, 10D, #12	312.00	0.00	312.00	12.00	15.60	284.40
<b>Political Subdivision Total</b>	<b>364.53</b>	<b>709.66</b>	<b>1,074.19</b>	<b>41.32</b>	<b>18.22</b>	<b>1,014.65</b>

<b>Grand Total</b>	<b>364.53</b>	<b>709.66</b>	<b>1,074.19</b>	<b>41.32</b>	<b>18.22</b>	<b>1,014.65</b>
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Special Assessment Distribution Report  
Projects within Political Subdivisions

Lorain County

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

Last Update: 3/14/2012

Source: Special Assessments

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54140 - LAGRANGE VILLAGE

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39893 - Delq Util, 10D, #12	253.56	0.00	253.56	9.75	12.68	231.13
39900 - Nuisance, 10D, #11	100.00	0.00	100.00	3.85	5.00	91.15
39907 - Delq Util, 10D, #12	169.20	0.00	169.20	6.51	8.46	154.23
39915 - Delq Util, 10D, #12	217.94	0.00	217.94	8.38	10.90	198.66
39919 - Nuisance, 10D, #11	83.20	0.00	83.20	3.20	4.16	75.84
39922 - Delq Util, 10D, #12	58.16	0.00	58.16	2.24	2.91	53.01
<b>Political Subdivision Total</b>	882.06	0.00	882.06	33.93	44.11	804.02
<b>Grand Total</b>	882.06	0.00	882.06	33.93	44.11	804.02

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30054 - 45, CENTRAL DIV. PHASE II - 13	585.69	0.00	585.69	22.52	29.29	533.88
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,081.42	1,081.42	41.59	0.00	1,039.83
30103 - DRAINAGE-PAVING-ST SEWER #58	492.11	8,264.81	8,756.92	336.80	24.61	8,395.51
30145 - DALLAS AVE, 09D, #22	42.87	2,455.75	2,498.62	96.10	2.14	2,400.38
30146 - FACTORY AVE, 09D, #22	98.90	1,903.01	2,001.91	76.99	4.95	1,919.97
30147 - COOPER FOSTER PK RD, 09D, #22	0.00	8,404.50	8,404.50	323.25	0.00	8,081.25
30148 - GARY AVE, 09D, #22	0.00	843.24	843.24	32.43	0.00	810.81
30149 - WOOD AVE IMPROV, 09D, #22	0.00	690.24	690.24	26.55	0.00	663.69
30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs	0.00	377.49	377.49	14.52	0.00	362.97
30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs	0.00	866.50	866.50	33.33	0.00	833.17
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	1,957.68	1,957.68	75.30	0.00	1,882.38
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	0.00	3,810.98	3,810.98	146.58	0.00	3,664.40
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	0.00	721.05	721.05	27.73	0.00	693.32
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	0.00	7,423.52	7,423.52	285.52	0.00	7,138.00
39420 - DELQ UTIL, 2005D, #11	218.25	0.00	218.25	8.39	10.91	198.95
39506 - WEED RMVL, 2006D, #17	787.49	0.00	787.49	30.29	39.37	717.83
39533 - DELQ UTILITY, 2006D #11	105.98	0.00	105.98	4.08	5.30	96.60
39539 - DELQ UTILITIES, 2006D #11	396.64	0.00	396.64	15.26	19.83	361.55
39544 - WEED REMOVAL, 2006D #17	337.40	0.00	337.40	12.98	16.87	307.55
39580 - WEED RMVL, 2007D, #17	528.52	0.00	528.52	20.33	26.43	481.76
39590 - DELQ UTIL, 2007D, #11	1,254.13	0.00	1,254.13	48.24	62.71	1,143.18
39603 - DELQ UTIL, 07D, #11	680.60	0.00	680.60	26.18	34.03	620.39
39612 - WEED RMVL, 2007D, #17	343.20	0.00	343.20	13.20	17.16	312.84
39619 - WEED RMVL, 07D, #17	824.72	0.00	824.72	31.72	41.24	751.76
39646 - WEED RMVL, 07D, #17	2.52	0.00	2.52	0.10	0.13	2.29
39675 - DELQ UTIL, 08D, #11	219.74	0.00	219.74	8.45	10.99	200.30

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**54470 - LORAIN CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39683 - DELQ UTIL, 2008D, #11	2,242.52	0.00	2,242.52	86.25	112.12	2,044.15
39711 - WEED RMVL, 08D, #17	297.72	0.00	297.72	11.45	14.89	271.38
39717 - WEED RMVL, 08D, #17	4,181.07	0.00	4,181.07	160.81	209.05	3,811.21
39736 - Delq Util, 09D, #12	44.10	0.00	44.10	1.70	2.21	40.19
39777 - Nuisance, 09D, #11	312.00	0.00	312.00	12.00	15.60	284.40
39785 - Delq Util, 09D, #12	3,559.18	0.00	3,559.18	136.89	177.95	3,244.34
39802 - Nuisance, 09D, #11	1,702.20	0.00	1,702.20	65.47	85.11	1,551.62
39803 - Nuisance, 09D, #11	944.33	0.00	944.33	36.32	47.22	860.79
39812 - Delq Util, 09D, #12	424.44	0.00	424.44	16.32	21.22	386.90
39835 - Delq Util, 09D, #12	573.72	0.00	573.72	22.07	28.69	522.96
39848 - Delq Util, 10D, #12	1,661.66	0.00	1,661.66	63.91	83.08	1,514.67
39850 - Delq Util, 10D, #12	1,725.40	0.00	1,725.40	66.36	86.27	1,572.77
39859 - Delq Util, 10D, #12	2,407.12	0.00	2,407.12	92.59	120.35	2,194.18
39869 - Delq Util, 10D, #12	10,521.26	0.00	10,521.26	404.67	526.07	9,590.52
39878 - Nuisance, 10D, #11	936.00	0.00	936.00	36.00	46.80	853.20
39884 - Nuisance, 10D, #11	1,248.00	0.00	1,248.00	48.00	62.40	1,137.60
39887 - Delq Util, 10D, #12	31,288.84	0.00	31,288.84	1,203.42	1,564.45	28,520.97
39894 - Delq Util, 2010D, #12	5,366.62	0.00	5,366.62	206.41	268.33	4,891.88
39902 - Nuisance, 10D, #11	9,841.53	0.00	9,841.53	378.52	492.08	8,970.93
39906 - Nuisance, 10D, #11	2,808.00	0.00	2,808.00	108.00	140.40	2,559.60
39910 - Delq Util, 10D, #12	9,149.92	0.00	9,149.92	351.93	457.50	8,340.49
39911 - Nuisance, 10D, #11	2,418.00	0.00	2,418.00	93.00	120.90	2,204.10
39921 - Nuisance, 10D, #11	1,007.90	0.00	1,007.90	38.77	50.40	918.73
39925 - Delq Util, 10D, #12	21,347.53	0.00	21,347.53	844.76	1,098.19	19,404.58
39928 - Nuisance, 10D, #11	2,184.00	0.00	2,184.00	84.00	109.20	1,990.80
39936 - Delq Util, 10D, #12	15,245.20	0.00	15,245.20	586.35	762.26	13,896.59

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

**Lorain County**

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

Last Update: 3/14/2012  
Source: Special Assessments

**54470 - LORAIN CITY**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
39937 - Nuisance, 10D, #11	312.00	0.00	312.00	12.00	15.60	284.40
39943 - Delq Util, 11D, #12	0.00	349.98	349.98	13.46	0.00	336.52
<b>Political Subdivision Total</b>	140,669.02	39,150.17	179,819.19	6,939.86	7,064.30	165,815.03
<b>Grand Total</b>	140,669.02	39,150.17	179,819.19	6,939.86	7,064.30	165,815.03

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**55610 - N RIDGEVILLE CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34	116.37	17,446.87	17,563.24	675.51	5.82	16,881.91
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	26,723.12	82,287.31	109,010.43	4,192.72	1,336.15	103,481.56
30161 - Sewer Tap In Fee, 2011D, 1yr, #2	0.00	417.25	417.25	16.05	0.00	401.20
30162 - Sewer Tap in Fee, 2011D, 10yrs, #2	0.00	2,120.75	2,120.75	81.57	0.00	2,039.18
39492 - WEED RMVL, 2006D, #17	3,092.87	0.00	3,092.87	118.96	154.64	2,819.27
39507 - WEED RMVL, 2006D, #17	618.57	0.00	618.57	23.79	30.93	563.85
39520 - WEED RMVL, 2006D, #17	562.34	0.00	562.34	21.63	28.12	512.59
39528 - WEED RMVL, 2006D #17	562.34	0.00	562.34	21.63	28.12	512.59
39540 - WEED REMOVAL, 2006D #17	562.34	0.00	562.34	21.63	28.12	512.59
39600 - WEED RMVL, 2007D, #17	674.96	0.00	674.96	25.96	33.75	615.25
39607 - WEED RMVL, 07D, #17	674.96	0.00	674.96	25.96	33.75	615.25
39616 - WEED RMVL, 07D, #17	674.96	0.00	674.96	25.96	33.75	615.25
39625 - WEED RMVL, 07D, #17	613.60	0.00	613.60	23.60	30.68	559.32
39631 - WEED RMVL, 07D, #17	2,455.07	0.00	2,455.07	94.44	122.75	2,237.88
39798 - Nuisance, 09D, #11	277.62	0.00	277.62	10.68	13.88	253.06
39813 - Nuisance, 09D, #11	277.62	0.00	277.62	10.68	13.88	253.06
39830 - Nuisance, 09D, #11	389.74	0.00	389.74	14.99	19.49	355.26
39854 - Nuisance, 10D, #11	1,985.26	0.00	1,985.26	76.36	99.26	1,809.64
39866 - Nuisance, 10D, #11	376.48	0.00	376.48	14.48	18.82	343.18
39870 - Nuisance, 10D, #11	807.04	0.00	807.04	31.04	40.35	735.65
39872 - Nuisance, 10D, #11	302.66	0.00	302.66	11.64	15.13	275.89
39873 - Nuisance, 10D, #11	2,375.36	0.00	2,375.36	91.36	118.77	2,165.23
39875 - Nuisance, 10D, #11	3,257.41	0.00	3,257.41	125.29	162.87	2,969.25
39881 - Nuisance, 10D, #11	538.72	0.00	538.72	20.72	26.94	491.06
39889 - Nuisance, 10D, #11	1,185.60	0.00	1,185.60	45.60	59.28	1,080.72
39891 - Nuisance, 10D, #11	430.56	0.00	430.56	16.56	21.53	392.47

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

**Lorain County**

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

Last Update: 3/14/2012

Source: Special Assessments

**55610 - N RIDGEVILLE CITY**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
39896 - Nuisance, 10D, #11	509.60	0.00	509.60	19.60	25.48	464.52
39899 - Nuisance, 10D, #11	241.28	0.00	241.28	9.28	12.06	219.94
39903 - Nuisance, 10D, #11	807.04	0.00	807.04	31.04	40.35	735.65
39908 - Nuisance, 10D, #11	2,317.12	0.00	2,317.12	89.12	115.86	2,112.14
39923 - Nuisance, 10D, #11	675.16	0.00	675.16	25.97	33.76	615.43
39924 - Nuisance, 10D, #11	809.12	0.00	809.12	31.12	40.46	737.54
39926 - Nuisance, 10D, #11	1,888.64	0.00	1,888.64	72.64	94.43	1,721.57
39929 - Nuisance, 10D, #11	898.20	0.00	898.20	34.55	44.91	818.74
39932 - Nuisance, 10D, #11	700.96	0.00	700.96	26.96	35.05	638.95
<b>Political Subdivision Total</b>	<b>58,382.69</b>	<b>102,272.18</b>	<b>160,654.87</b>	<b>6,179.09</b>	<b>2,919.14</b>	<b>151,556.64</b>
<b>Grand Total</b>	<b>58,382.69</b>	<b>102,272.18</b>	<b>160,654.87</b>	<b>6,179.09</b>	<b>2,919.14</b>	<b>151,556.64</b>

Special Assessment Distribution Report  
Projects within Political Subdivisions

Lorain County

Last Update: 3/14/2012

Source: Special Assessments

56260 - OBERLIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30129 - SIDEWALK REPAIR/#2	23.95	0.00	23.95	0.92	1.20	21.83
30137 - SIDEWALKS/#2	0.00	531.32	531.32	20.44	0.00	510.88
39023 - 60-1997C-OBERLIN ORD. 96-98 - 17	303.99	0.00	303.99	11.69	15.20	277.10
39845 - Nuisance, 10D, #11	42.33	0.00	42.33	1.63	2.12	38.58
<b>Political Subdivision Total</b>	<b>370.27</b>	<b>531.32</b>	<b>901.59</b>	<b>34.68</b>	<b>18.52</b>	<b>848.39</b>
<b>Grand Total</b>	<b>370.27</b>	<b>531.32</b>	<b>901.59</b>	<b>34.68</b>	<b>18.52</b>	<b>848.39</b>



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

**Lorain County**

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

Last Update: 3/14/2012

Source: Special Assessments

**57610 - SHEFFIELD VILLAGE**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
30059 - 65, I-90 IMPROVEMENT - #46	0.00	25,020.06	25,020.06	962.31	0.00	24,057.75
30062 - 65-FRENCH CREEK RD - #13	294.75	12,672.50	12,967.25	498.73	14.74	12,453.78
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	2,334.70	2,334.70	89.80	0.00	2,244.90
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	32,834.62	32,834.62	1,262.87	0.00	31,571.75
30365 - 65, ABBE ROAD - 13	0.00	12,970.01	12,970.01	498.85	0.00	12,471.16
39877 - Delq Util, 10D, #12	139.36	0.00	139.36	5.36	6.97	127.03
<b>Political Subdivision Total</b>	<b>434.11</b>	<b>85,831.89</b>	<b>86,266.00</b>	<b>3,317.92</b>	<b>21.71</b>	<b>82,926.37</b>
<b>Grand Total</b>	<b>434.11</b>	<b>85,831.89</b>	<b>86,266.00</b>	<b>3,317.92</b>	<b>21.71</b>	<b>82,926.37</b>

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

**Lorain County**

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

Last Update: 3/14/2012  
Source: Special Assessments

**57620 - SHEFFIELD LAKE CITY**

<b>Project Number</b>	<b>Prior Paid</b>	<b>Current Paid</b>	<b>Total Paid</b>	<b>Auditor Fees</b>	<b>Dretac Fees</b>	<b>Distribution Amount</b>
30115 - COVE BEACH PHASE ONE - #61	224.23	1,074.23	1,298.46	49.94	11.21	1,237.31
30116 - COVE BEACH PHASE 2 - #61	0.00	1,281.00	1,281.00	49.27	0.00	1,231.73
30117 - COVE BEACH PHASE 3 - #61	392.86	2,113.02	2,505.88	96.38	19.64	2,389.86
30364 - SAN.SEWER	46.64	0.00	46.64	1.79	2.33	42.52
39858 - Delq Util, 10D, #12	607.30	0.00	607.30	23.36	30.37	553.57
39892 - Delq Util, 10D, #12	4,699.25	0.00	4,699.25	180.74	234.96	4,283.55
39917 - Delq Util, 10D, #12	3,378.26	0.00	3,378.26	129.93	168.91	3,079.42
39930 - Delq Util, 10D, #12	4,264.40	0.00	4,264.40	164.02	213.22	3,887.16
<b>Political Subdivision Total</b>	<b>13,612.94</b>	<b>4,468.25</b>	<b>18,081.19</b>	<b>695.43</b>	<b>680.64</b>	<b>16,705.12</b>
<b>Grand Total</b>	<b>13,612.94</b>	<b>4,468.25</b>	<b>18,081.19</b>	<b>695.43</b>	<b>680.64</b>	<b>16,705.12</b>

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

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**58590 - VERMILION CITY**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	79.43	4,475.90	4,555.33	175.21	3.97	4,376.15
30105 - DITCHES & STORM SEWER #60	88.68	3,601.94	3,690.62	141.95	4.43	3,544.24
30120 - SIDEWALK REPAIR, #2	0.00	53.04	53.04	2.04	0.00	51.00
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	0.00	11,410.52	11,410.52	438.87	0.00	10,971.65
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,695.54	1,695.54	65.21	0.00	1,630.33
30151 - East Liberty San Sew Improv, 10D, #2	330.33	15,631.99	15,962.32	613.94	16.52	15,331.86
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	2,624.92	33,017.01	35,641.93	1,370.85	131.25	34,139.83
39589 - DELQ UTIL, 2007D, #11	457.38	0.00	457.38	17.59	22.87	416.92
39734 - Delq Util, 09D, #12	140.71	0.00	140.71	5.41	7.04	128.26
39846 - Delq Util, 10D, #12	401.84	0.00	401.84	15.46	20.09	366.29
39862 - Delq Util, 10D, #12	75.54	0.00	75.54	2.91	3.78	68.85
39867 - Delq Util, 10D, #12	64.69	0.00	64.69	2.49	3.23	58.97
39876 - Delq Util, 10D, #12	3,123.32	0.00	3,123.32	120.12	156.17	2,847.03
39885 - Delq Util, 10D, #12	3,172.24	0.00	3,172.24	122.01	158.61	2,891.62
39895 - Nuisance, 10D, #11	1,092.00	0.00	1,092.00	42.00	54.60	995.40
39898 - Nuisance, 10D, #11	312.00	0.00	312.00	12.00	15.60	284.40
39913 - Nuisance, 10D, #11	1,404.00	0.00	1,404.00	54.00	70.20	1,279.80
39916 - Delq Util, 10D, #12	4,170.04	0.00	4,170.04	160.38	208.50	3,801.16
39938 - Delq Util, 10D, #12	2,043.72	0.00	2,043.72	78.60	102.19	1,862.93
39939 - Nuisance, 11D, #11	0.00	312.00	312.00	12.00	0.00	300.00
<b>Political Subdivision Total</b>	<b>19,580.84</b>	<b>70,197.94</b>	<b>89,778.78</b>	<b>3,453.04</b>	<b>979.05</b>	<b>85,346.69</b>

<b>Grand Total</b>	<b>19,580.84</b>	<b>70,197.94</b>	<b>89,778.78</b>	<b>3,453.04</b>	<b>979.05</b>	<b>85,346.69</b>
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**Special Assessment Distribution Report  
Projects within Political Subdivisions**

**Lorain County**

Last Update: 3/14/2012

Source: Special Assessments

**58830 - WELLINGTON VILLAGE**

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	459.31	6,176.82	6,636.13	255.24	22.97	6,357.92
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	547.80	2,794.31	3,342.11	128.54	27.39	3,186.18
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	190.08	4,155.47	4,345.55	167.14	9.50	4,168.91
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,130.19	1,130.19	43.47	0.00	1,086.72
30121 - UNION STR, RECON, 2005D-2024 #61	305.04	2,074.60	2,379.64	91.52	15.25	2,272.87
30138 - JONES ST RCNSTRCTN, 2007D #32	538.87	6,309.75	6,848.62	263.41	26.94	6,558.27
30144 - CARPENTER RECONSTR, 2009D-2028D	796.64	1,992.35	2,788.99	107.28	39.83	2,641.88
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	600.69	5,619.33	6,220.02	239.23	30.03	5,950.76
<b>Political Subdivision Total</b>	<b>3,438.43</b>	<b>30,252.82</b>	<b>33,691.25</b>	<b>1,295.83</b>	<b>171.91</b>	<b>32,223.51</b>
<b>Grand Total</b>	<b>3,438.43</b>	<b>30,252.82</b>	<b>33,691.25</b>	<b>1,295.83</b>	<b>171.91</b>	<b>32,223.51</b>