

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/9/2012

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	0.00	-32.84	-32.84	0.00	0.00	-32.84
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	39.89	39.89	1.53	0.00	38.36
10014 - FORTHOFFER 1141/DITCH MTNC #26	0.00	-81.04	-81.04	0.00	0.00	-81.04
10015 - MAURER 1154/DITCH MTNC #26	0.00	187.46	187.46	7.20	0.00	180.26
10016 - BRUNSON LATERAL/DITCH MTNC #26	0.00	-38.32	-38.32	0.00	0.00	-38.32
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	-159.99	-159.99	0.19	0.00	-160.18
10018 - DRAPER 1157/DITCH MTNC #26	17.62	917.99	935.61	35.98	0.88	898.75
10019 - HIGGINS 1155/DITCH MTNC #26	0.00	-216.47	-216.47	1.48	0.00	-217.95
10020 - SMITH 1162/DITCH MTNC #26	0.00	-23.54	-23.54	0.23	0.00	-23.77
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	-179.98	-179.98	0.00	0.00	-179.98
10025 - LAW RD SUB/DET BASIN MTNC #59	0.00	-76.42	-76.42	0.00	0.00	-76.42
10026 - ALLISON/DITCH MTNC #26	0.00	584.60	584.60	22.48	0.00	562.12
10029 - MANTLE ROCK/DET BAS MTNC #59	0.00	1,846.44	1,846.44	71.02	0.00	1,775.42
10030 - DELLEFIELD/DITCH MTNC #26	0.00	171.60	171.60	6.60	0.00	165.00
10034 - HERITAGE/DET BASIN MTNC #59	0.00	434.07	434.07	16.70	0.00	417.37
10035 - ROLLINGBROOK/DET BASIN MTNC #59	0.00	1,168.53	1,168.53	44.94	0.00	1,123.59
10036 - BROWNHelm CRK/DITCH MTNC #26	0.00	113.71	113.71	4.37	0.00	109.34
10037 - KELNER/DITCH MTNC #26	0.00	244.71	244.71	9.41	0.00	235.30
10038 - MCCONNELL/DITCH MTNC #26	0.00	310.01	310.01	11.92	0.00	298.09
10039 - MILLER/DITCH MTNC #26	0.00	309.89	309.89	11.92	0.00	297.97
10040 - COLE/DITCH MTNC #26	0.00	505.88	505.88	19.45	0.00	486.43
10041 - ZURCHER-KENDEIGH/DITCH MTNC #26	0.00	1,631.63	1,631.63	62.76	0.00	1,568.87
10042 - COBBLESTONE/DET BASIN MTNC #59	0.00	-46.90	-46.90	0.00	0.00	-46.90
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	1,149.20	1,149.20	44.20	0.00	1,105.00
10047 - WARD/DITCH MTNC #26	0.00	-206.40	-206.40	0.30	0.00	-206.70
10048 - BUCK CREEK/DITCH MTNC #26	0.00	113.77	113.77	4.38	0.00	109.39
10049 - DAWLEY/DITCH MTNC #26	0.00	100.37	100.37	3.86	0.00	96.51
10050 - CREEKSIDE BASIN/DITCH MTNC #59	0.00	474.20	474.20	18.24	0.00	455.96
10053 - LOST ELMS/DET BASIN MTNC #59	0.00	-100.40	-100.40	0.14	0.00	-100.54
10054 - LINSLEY/DITCH MTNC #26	261.14	967.52	1,228.66	47.25	13.06	1,168.35

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10057 - CARRINGTON 1/DET BAS MTNC #59	0.00	62.40	62.40	2.40	0.00	60.00
10058 - WILLOW CRK 2/DET BAS MTNC #59	0.00	-62.40	-62.40	0.00	0.00	-62.40
10059 - WILLOW CRK 3/DET BAS MTNC #59	0.00	-93.60	-93.60	1.20	0.00	-94.80
10060 - FOWL RD/DITCH MTNC #26	0.00	380.37	380.37	14.63	0.00	365.74
10061 - MARTINS RUN #1194/DITCH MTNC #26	0.00	190.41	190.41	7.32	0.00	183.09
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	328.30	328.30	12.63	0.00	315.67
10063 - ALEXANDER LAT 3, DITCH MTNC, #26	0.00	756.19	756.19	29.08	0.00	727.11
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	290.06	290.06	11.16	0.00	278.90
10067 - EAGLE PT SUB DET BASIN, 07D,#59	0.00	130.08	130.08	5.00	0.00	125.08
10068 - STONE RDG SUB DET BASIN, 07D,#59	191.92	189.28	381.20	14.66	9.59	356.95
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	154.25	154.25	5.93	0.00	148.32
10070 - SONGBIRD SUB DET BAS MTNC #59	0.00	156.00	156.00	6.00	0.00	150.00
10071 - GREYSTONE POINTE SUB DET BAS MTN	8.58	327.60	336.18	12.93	0.43	322.82
10072 - Roth Tile Lateral	0.00	448.54	448.54	17.25	0.00	431.29
10073 - Lor Co Ch 6117 Storm Water District Fee	4,366.70	0.00	4,366.70	167.94	218.35	3,980.41
10074 - Hastings Ditch, 11D, #9	0.00	733.20	733.20	28.20	0.00	705.00
10075 - Schroeder Ditch, 11D, #9	0.00	523.26	523.26	20.13	0.00	503.13
10076 - Lor Co Ch 6117 Storm Water District Fee	0.00	288,845.41	288,845.41	11,111.27	0.00	277,734.14
11001 - SAN SEWER IMPRVMT 103 #13	14.55	4,878.30	4,892.85	188.19	0.73	4,703.93
11002 - SAN SEWER IMPRVMT 102 #13	4,386.90	27,207.39	31,594.29	1,215.18	219.34	30,159.77
11006 - ANTRIM RD/SAN SEWER #13	0.00	1,383.57	1,383.57	53.21	0.00	1,330.36
11008 - SAN SEWER IMPRVMT, #13	0.00	20,495.72	20,495.72	788.30	0.00	19,707.42
11009 - SAN SEWER IMPRVMT 104/ #13	172.37	57,812.20	57,984.57	2,230.18	8.62	55,745.77
11058 - DIST 58/WATER LINE MTNC #24	19.55	0.00	19.55	0.75	0.98	17.82
11059 - DIST 59/WATER LINE MTNC #24	21.10	0.00	21.10	0.81	1.06	19.23
11131 - MURRAY RDGE/WATER MAIN #14	444.21	2,273.07	2,717.28	104.52	22.21	2,590.55
11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*	0.00	70,061.86	70,061.86	2,694.69	0.00	67,367.17
11607 - IMP 101 SAN SEWER #13	565.88	16,945.66	17,511.54	673.52	28.29	16,809.73
11608 - SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	500.00

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19032 - DELINQUENT SEWER, 2006D, #9	618.50	0.00	618.50	23.79	30.93	563.78
19037 - DLQ.SNTRY SEWER EATON,2007D #9	4.29	0.00	4.29	0.17	0.21	3.91
19039 - DLQ S SEWER WESTVIEW,2006D #9	630.80	0.00	630.80	24.26	31.54	575.00
19042 - DELQ SAN SEW, 08D, #9	487.92	0.00	487.92	18.77	24.40	444.75
19043 - FALSE ALARMS, 08D, #55	0.15	0.00	0.15	0.01	0.01	0.13
19044 - CO ENG DELQ SAN SEW, 09D, #9	690.11	0.00	690.11	26.54	34.51	629.06
19046 - RLCW AUTH, DELQ WATER, 08D, #12	5.96	0.00	5.96	0.23	0.30	5.43
19050 - Lorain Co Eng Delq San Sew, 10D, #10	183.90	0.00	183.90	7.08	9.21	167.61
19057 - LORCO Phase 1 Tap Fee, 11D, #2	0.00	85,827.86	85,827.86	3,301.08	0.00	82,526.78
19058 - LCE Delq San Sew, Debt Srv Fee, 11D	0.00	24,015.57	24,015.57	923.68	0.00	23,091.89
19059 - LCE Delq San Sew, Swr Acct Debt, 11D	0.00	18,771.79	18,771.79	722.38	0.00	18,049.41
19060 - LCE Delq San Sew, Sewer & O&M, 11D	0.00	28,851.78	28,851.78	1,109.68	0.00	27,742.10
19061 - LORCO, Delq Util, 11D, #12	0.00	2,487.82	2,487.82	95.69	0.00	2,392.13
Political Subdivision Total	13,092.15	665,679.93	678,772.08	26,163.10	654.65	651,954.33
Grand Total	13,092.15	665,679.93	678,772.08	26,163.10	654.65	651,954.33

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

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	Distribution Amount
21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8	0.00	530.28	530.28	20.40	0.00	509.88
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	23.49	1,180.79	1,204.28	46.32	1.17	1,156.79
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	21.05	1,223.21	1,244.26	47.86	1.05	1,195.35
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	9.77	1,667.08	1,676.85	64.50	0.49	1,611.86
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	921.55	921.55	35.44	0.00	886.11
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	19.14	146.29	165.43	6.37	0.96	158.10
21223 - Carlisle Avenue /Str Lighting, #6	0.00	150.66	150.66	5.79	0.00	144.87
29062 - Nuisance, Cert 6/8/12 for 2011 TY	0.00	131.58	131.58	5.06	0.00	126.52
Political Subdivision Total	73.45	5,951.44	6,024.89	231.74	3.67	5,789.48
Grand Total	73.45	5,951.44	6,024.89	231.74	3.67	5,789.48

Special Assessment Distribution Report
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Lorain County

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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	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	0.00	564.54	564.54	21.71	0.00	542.83
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	1,693.34	1,693.34	65.13	0.00	1,628.21
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	0.00	2,231.37	2,231.37	85.82	0.00	2,145.55
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	927.99	927.99	35.69	0.00	892.30
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	505.05	505.05	19.43	0.00	485.62
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	280.10	280.10	10.77	0.00	269.33
21213 - STR LIGHTING/COBBLESTONE/ #25	12.06	384.08	396.14	15.23	0.60	380.31
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,771.00	1,771.00	68.12	0.00	1,702.88
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	712.98	712.98	27.42	0.00	685.56
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	840.30	840.30	32.32	0.00	807.98
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	646.38	646.38	24.86	0.00	621.52
21219 - EAGLE POINT/STR LIGHTING, #8	0.00	380.16	380.16	14.62	0.00	365.54
21220 - STONE RIDGE/STR LIGHTING, #8	455.24	457.09	912.33	35.10	22.76	854.47
Political Subdivision Total	467.30	13,273.10	13,740.40	528.47	23.36	13,188.57
Grand Total	467.30	13,273.10	13,740.40	528.47	23.36	13,188.57

Special Assessment Distribution Report
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Source: Special Assessments

41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TWP
 4808 - SITE-GRAFTON - 3

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21028 - 28-EATON ESTATES LIGHT DIST - 8	1.18	0.00	1.18	0.05	0.06	1.07
29061 - Demolition, 11D, #13	0.00	971.59	971.59	37.37	0.00	934.22
Political Subdivision Total	1.18	971.59	972.77	37.42	0.06	935.29
Grand Total	1.18	971.59	972.77	37.42	0.06	935.29

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41680 - ELYRIA TWP

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	0.00	138.04	138.04	5.31	0.00	132.73
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	255.60	255.60	9.83	0.00	245.77
21103 - ADELBERT STREET LIGHTING, #8	24.63	748.34	772.97	29.73	1.23	742.01
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	0.00	289.68	289.68	11.14	0.00	278.54
21105 - 31-GRIS,DELL,MURRAY RDGE #8	18.68	1,510.08	1,528.76	58.80	0.93	1,469.03
21106 - 31,CRESTHAVEN ST LIGHT - 8	48.80	1,627.12	1,675.92	64.46	2.44	1,609.02
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	33.41	33.41	1.29	0.00	32.12
21131 - 31,EARLENE CRT. ST. LIGHT - 8	12.45	156.45	168.90	6.50	0.62	161.78
Political Subdivision Total	104.56	4,758.72	4,863.28	187.06	5.22	4,671.00
Grand Total	104.56	4,758.72	4,863.28	187.06	5.22	4,671.00

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

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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	Distribution Amount
21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8	0.00	301.86	301.86	11.61	0.00	290.25
21221 - HIGHLANDS/STR LIGHTING #6	0.00	395.75	395.75	15.22	0.00	380.53
Political Subdivision Total	0.00	697.61	697.61	26.83	0.00	670.78
Grand Total	0.00	697.61	697.61	26.83	0.00	670.78

Special Assessment Distribution Report
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Lorain County

Last Update: 8/7/2012

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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	Distribution Amount
29063 - Nuisance, Cert 6/20/12 for 2011 TY	0.00	594.00	594.00	22.85	0.00	571.15
Political Subdivision Total	0.00	594.00	594.00	22.85	0.00	571.15
Grand Total	0.00	594.00	594.00	22.85	0.00	571.15

Special Assessment Distribution Report

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Projects within Political Subdivisions

8/8/2012 9:05 AM

Source: Special Assessments

Lorain County

50390 - AVON CITY

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

AVON CITY

4817 - SITE-AVON

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	0.00	18,419.27	18,419.27	708.43	0.00	17,710.84
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	0.00	39,706.92	39,706.92	1,527.19	0.00	38,179.73
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	0.00	6,408.09	6,408.09	246.47	0.00	6,161.62
30073 - 10 AVON RD WATER LINE #15	0.00	12,422.74	12,422.74	477.80	0.00	11,944.94
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	8,542.71	8,542.71	328.57	0.00	8,214.14
30077 - 10-MOORE RD ORD 73-99 #13	28,720.25	28,432.82	57,153.07	2,198.19	1,436.01	53,518.87
30083 - 10 Jaycox Rd ORD 103-00 #15	0.00	3,952.35	3,952.35	152.01	0.00	3,800.34
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	5,042.91	5,042.91	193.96	0.00	4,848.95
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	0.00	8,131.62	8,131.62	312.76	0.00	7,818.86
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	15,387.07	15,387.07	591.81	0.00	14,795.26
30135 - SCHNEIDER COURT IMPROV, #34	0.00	33,098.46	33,098.46	1,273.02	0.00	31,825.44
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	5,428.21	5,428.21	208.78	0.00	5,219.43
30310 - S R 83 SAN SEW, #13	11.53	22,267.55	22,279.08	856.90	0.58	21,421.60
39727 - Delq Utilities, 09D, #12	81.12	0.00	81.12	3.12	4.06	73.94
39768 - Delq Util, 09D, #12	184.69	0.00	184.69	7.11	9.24	168.34
39829 - Delq Util, 09D, #12	603.42	0.00	603.42	23.21	30.17	550.04
39832 - Delq Util, 09D, #12	2,819.80	0.00	2,819.80	108.46	140.99	2,570.35
39864 - Delq Util, 10D, #12	195.66	0.00	195.66	7.53	9.78	178.35
39904 - Nuisance, 10D, #11	249.60	0.00	249.60	9.60	12.48	227.52
39935 - Nuisance, 10D, #11	353.60	0.00	353.60	13.60	17.68	322.32
39944 - Delq Util, 11D, #12	0.00	1,344.42	1,344.42	51.71	0.00	1,292.71
39950 - Delq Util, Cert 4/18/12 for 2011TY	0.00	508.70	508.70	19.56	0.00	489.14
Political Subdivision Total	33,219.67	216,905.21	250,124.88	9,620.23	1,660.99	238,843.66
Grand Total	33,219.67	216,905.21	250,124.88	9,620.23	1,660.99	238,843.66

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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	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	1,067.80	27,050.87	28,118.67	1,081.48	53.39	26,983.80
30074 - SEWER TAP TITUS PITTS HILL	788.96	88,990.05	89,779.01	3,453.04	39.45	86,286.52
30091 - PAVING, STORM & SAN SEWER #50	1,596.35	39,171.00	40,767.35	1,567.98	79.82	39,119.55
30093 - SIDEWALKS, #2	0.00	179.65	179.65	6.91	0.00	172.74
30094 - SIDEWALKS #2	0.00	1,237.77	1,237.77	47.61	0.00	1,190.16
30095 - SIDEWALKS #2	0.00	17.16	17.16	0.66	0.00	16.50
30099 - STORM SEWER, WALKER RD #12	0.00	497.71	497.71	19.14	0.00	478.57
30100 - SAN SEWER #13	726.52	11,800.59	12,527.11	481.81	36.33	12,008.97
30110 - ORD 176-2003,ZONE 1 2002, #2	0.00	793.15	793.15	30.51	0.00	762.64
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	16,040.29	16,040.29	616.94	0.00	15,423.35
30134 - SIDEWALKS/WALKER RD LEAR TO BAY	220.68	0.00	220.68	8.49	11.03	201.16
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	1,172.43	1,172.43	45.09	0.00	1,127.34
30141 - COVE AVE, 08D-27D, #34	0.00	8,836.41	8,836.41	339.86	0.00	8,496.55
30143 - LEAR/KREBS SDWLK, 08D-12D, #2	0.00	808.52	808.52	31.10	0.00	777.42
39731 - Delq Util, 09D, #12	78.10	0.00	78.10	3.00	3.91	71.19
39799 - Delq Util, 09D, #12	80.89	0.00	80.89	3.11	4.04	73.74
39853 - Delq Util, 10D, #12	116.06	0.00	116.06	8.08	10.50	97.48
39865 - Delq Util, 10D, #12	88.32	0.00	88.32	3.40	4.42	80.50
39901 - Delq Util, 10D, #12	165.48	0.00	165.48	9.55	12.41	143.52
39933 - Delq Util, 10D, #12	211.00	0.00	211.00	8.12	10.55	192.33
39945 - Delq Util, Cert 3/9/12 for 2011TY	0.00	2,909.24	2,909.24	111.89	0.00	2,797.35
39967 - Delq Util, Cert 6/7/12 for 2011 TY	0.00	9,366.13	9,366.13	360.24	0.00	9,005.89
39972 - Nuisance, Cert 6/29/12 for 2011 TY	0.00	1,484.18	1,484.18	57.08	0.00	1,427.10
Political Subdivision Total	5,140.16	211,175.94	216,316.10	8,326.66	265.85	207,723.59
Grand Total	5,140.16	211,175.94	216,316.10	8,326.66	265.85	207,723.59

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

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	Distribution Amount
30004 - 33 GRISWOLD RD. #31	0.00	21,262.14	21,262.14	817.78	0.00	20,444.36
30127 - STORM SEWERS/THIRD STR, #12	0.00	878.60	878.60	33.79	0.00	844.81
30152 - 49th Street Road Improv, 10D, #1	0.00	3,268.38	3,268.38	125.71	0.00	3,142.67
30337 - 33, MIDWAY BLVD EXTENSION - 21	0.00	38,928.94	38,928.94	1,497.27	0.00	37,431.67
39720 - WEED RMVL, 08D, #11	48.30	0.00	48.30	1.86	2.42	44.02
39807 - Nuisance, 09D, #11	438.54	0.00	438.54	16.86	21.93	399.75
39822 - Nuisance, 09D, #11	862.95	0.00	862.95	33.19	43.15	786.61
39823 - Nuisance, 09D, #11	216.39	0.00	216.39	8.32	10.82	197.25
39890 - Nuisance, 10D, #11	832.00	0.00	832.00	32.00	41.60	758.40
39931 - Nuisance, 10D, #11	416.00	0.00	416.00	16.00	20.80	379.20
Political Subdivision Total	2,814.18	64,338.06	67,152.24	2,582.78	140.72	64,428.74
Grand Total	2,814.18	64,338.06	67,152.24	2,582.78	140.72	64,428.74

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

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	Distribution Amount
30092 - SIDEWALKS #2	0.00	616.20	616.20	23.70	0.00	592.50
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
39819 - Delq. Util, 09D, #12	461.67	0.00	461.67	17.76	23.09	420.82
39840 - Delq Util, 10D, #12	3,013.29	0.00	3,013.29	115.90	150.66	2,746.73
39959 - Sidewalks, Cert 5/17/12 for 2011TY	0.00	568.12	568.12	21.85	0.00	546.27
39960 - Delq Util, Cert 5/18/12 for 2011TY	0.00	1,460.82	1,460.82	56.19	0.00	1,404.63
39974 - Delq Util, Cert 7/5/12 for 2011 TY	0.00	993.33	993.33	38.21	0.00	955.12
Political Subdivision Total	3,474.96	3,779.72	7,254.68	279.05	173.75	6,801.88
Grand Total	3,474.96	3,779.72	7,254.68	279.05	173.75	6,801.88

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

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	Distribution Amount
39817 - Delq Util, 09D, #12	58.66	0.00	58.66	2.26	2.93	53.47
39900 - Nuisance, 10D, #11	24.80	0.00	24.80	0.95	1.24	22.61
39942 - Delq Util, 11D, #12	0.00	225.44	225.44	8.67	0.00	216.77
39981 - Nuisance, Cert 7/18/12 for 2011 TY	0.00	166.40	166.40	6.40	0.00	160.00
Political Subdivision Total	83.46	391.84	475.30	18.28	4.17	452.85
Grand Total	83.46	391.84	475.30	18.28	4.17	452.85

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

54470 - LORAIN CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30054 - 45, CENTRAL DIV. PHASE II - 13	668.31	0.00	668.31	25.70	33.41	609.20
30097 - CURBS,DRAINAGE,PAVING #57	0.00	968.84	968.84	37.26	0.00	931.58
30103 - DRAINAGE-PAVING-ST SEWER #58	871.01	7,708.73	8,579.74	329.99	43.56	8,206.19
30145 - DALLAS AVE, 09D, #22	0.00	1,384.75	1,384.75	53.26	0.00	1,331.49
30146 - FACTORY AVE, 09D, #22	116.96	266.49	383.45	14.75	5.85	362.85
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	931.03	931.03	35.81	0.00	895.22
30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs	0.00	1,092.88	1,092.88	42.03	0.00	1,050.85
30158 - Victory Ave Road Improv, #1, 2011D, 20yr	0.00	1,889.63	1,889.63	72.68	0.00	1,816.95
30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs	0.00	597.56	597.56	22.98	0.00	574.58
30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs	0.00	7,184.58	7,184.58	276.33	0.00	6,908.25
39580 - WEED RMVL, 2007D, #17	44.43	0.00	44.43	1.71	2.22	40.50
39609 - DELQ UTIL, 07D, #11	381.06	0.00	381.06	14.66	19.05	347.35
39630 - WEED RMVL, 07D, #17	331.00	0.00	331.00	12.73	16.55	301.72
39646 - WEED RMVL, 07D, #17	100.00	0.00	100.00	3.85	5.00	91.15
39683 - DELQ UTIL, 2008D, #11	2,301.60	0.00	2,301.60	88.52	115.08	2,098.00
39717 - WEED RMVL, 08D, #17	312.00	0.00	312.00	12.00	15.60	284.40
39785 - Delq Util, 09D, #12	1,459.71	0.00	1,459.71	56.14	72.99	1,330.58
39808 - Nuisance, 09D, #11	3,618.01	0.00	3,618.01	139.16	180.90	3,297.95
39812 - Delq Util, 09D, #12	-281.34	0.00	-281.34	0.00	0.00	-281.34
39835 - Delq Util, 09D, #12	749.17	0.00	749.17	28.82	37.47	682.88
39848 - Delq Util, 10D, #12	115.60	0.00	115.60	4.45	5.78	105.37
39850 - Delq Util, 10D, #12	274.02	0.00	274.02	10.54	13.70	249.78
39859 - Delq Util, 10D, #12	40.58	0.00	40.58	1.56	2.03	36.99
39869 - Delq Util, 10D, #12	1,382.49	0.00	1,382.49	53.18	69.12	1,260.19
39878 - Nuisance, 10D, #11	312.00	0.00	312.00	12.00	15.60	284.40
39887 - Delq Util, 10D, #12	1,429.62	0.00	1,429.62	54.99	71.48	1,303.15
39894 - Delq Util, 2010D, #12	166.36	0.00	166.36	6.40	8.32	151.64

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

54470 - LORAIN CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39902 - Nuisance, 10D, #11	4,510.47	0.00	4,510.47	173.48	225.52	4,111.47
39906 - Nuisance, 10D, #11	780.00	0.00	780.00	30.00	39.00	711.00
39910 - Delq Util, 10D, #12	138.30	0.00	138.30	5.32	6.92	126.06
39911 - Nuisance, 10D, #11	940.15	0.00	940.15	36.16	47.01	856.98
39921 - Nuisance, 10D, #11	84.10	0.00	84.10	3.23	4.21	76.66
39925 - Delq Util, 10D, #12	1,528.16	0.00	1,528.16	58.78	76.40	1,392.98
39936 - Delq Util, 10D, #12	1,138.30	0.00	1,138.30	43.78	56.92	1,037.60
39943 - Delq Util, 11D, #12	0.00	6,240.69	6,240.69	240.03	0.00	6,000.66
39947 - Delq Util, Cert 3/23/12 for 2011TY	0.00	17,731.06	17,731.06	681.97	0.00	17,049.09
39957 - Delq Util, Cert 5/10/12 for 2011TY	0.00	5,576.50	5,576.50	214.48	0.00	5,362.02
39963 - Nuisance, Cert 5/24/12 for 2011 TY	0.00	2,496.00	2,496.00	96.00	0.00	2,400.00
39968 - Nuisance, Cert 6/11/12 for 2011 TY	0.00	312.00	312.00	12.00	0.00	300.00
39971 - Nuisance, Cert 6/27/12 for 2011 TY	0.00	1,661.31	1,661.31	63.90	0.00	1,597.41
Political Subdivision Total	23,512.07	66,357.52	89,869.59	3,467.38	1,189.69	85,212.52
Grand Total	23,512.07	66,357.52	89,869.59	3,467.38	1,189.69	85,212.52

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

55610 - N RIDGEVILLE CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34	0.00	18,320.39	18,320.39	704.63	0.00	17,615.76
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	949.07	68,063.61	69,012.68	2,654.35	47.46	66,310.87
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	2,119.15	2,119.15	81.51	0.00	2,037.64
39824 - Nuisance, 09D, #11	400.17	0.00	400.17	15.39	20.01	364.77
39889 - Nuisance, 10D, #11	700.96	0.00	700.96	26.96	35.05	638.95
39926 - Nuisance, 10D, #11	538.72	0.00	538.72	20.72	26.94	491.06
39952 - Nuisance, Cert 4/23/12 for 2011TY	0.00	319.80	319.80	12.30	0.00	307.50
39954 - Nuisance, Cert 5/1/12 for 2011TY	0.00	212.68	212.68	8.18	0.00	204.50
39956 - Nuisance, Cert 5/3/12 for 2011 TY	0.00	153.78	153.78	5.91	0.00	147.87
39958 - Nuisance, Cert 5/16/12 for 2011 TY	0.00	530.96	530.96	20.42	0.00	510.54
39961 - Nuisance, Cert 5/22/12 for 2011 TY	0.00	694.72	694.72	26.72	0.00	668.00
39962 - Nuisance, Cert 5/23/12 for 2011 TY	0.00	1,816.36	1,816.36	69.86	0.00	1,746.50
39964 - Nuisance, Cert 5/31/12 for 2011 TY	0.00	773.52	773.52	29.75	0.00	743.77
39965 - Nuisance, Cert 6/4/12 for 2011 TY	0.00	1,496.56	1,496.56	57.56	0.00	1,439.00
39966 - Nuisance, Cert 6/5/12 for 2011 TY	0.00	1,443.00	1,443.00	55.50	0.00	1,387.50
Political Subdivision Total	2,588.92	96,361.78	98,950.70	3,805.81	129.46	95,015.43
Grand Total	2,588.92	96,361.78	98,950.70	3,805.81	129.46	95,015.43

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

56260 - OBERLIN CITY

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30118 - SIDEWALKS,94-51AC,'05-'09D	136.59	0.00	136.59	5.25	6.83	124.51
30137 - SIDEWALKS/#2	62.29	191.48	253.77	9.76	3.11	240.90
39572 - WEED RMVL, 2007D, #17	903.09	0.00	903.09	34.74	45.15	823.20
39674 - NUISANCE, 08D, #48	327.56	0.00	327.56	12.60	16.38	298.58
39845 - Nuisance, 10D, #11	557.58	0.00	557.58	21.45	27.88	508.25
Political Subdivision Total	1,987.11	191.48	2,178.59	83.80	99.35	1,995.44
Grand Total	1,987.11	191.48	2,178.59	83.80	99.35	1,995.44

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

57610 - SHEFFIELD VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30059 - 65, I-90 IMPROVEMENT - #46	0.00	23,372.64	23,372.64	898.95	0.00	22,473.69
30062 - 65-FRENCH CREEK RD - #13	741.26	8,858.30	9,599.56	369.22	37.06	9,193.28
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,954.50	1,954.50	75.17	0.00	1,879.33
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	29,738.48	29,738.48	1,143.79	0.00	28,594.69
30365 - 65, ABBE ROAD - 13	0.00	11,194.87	11,194.87	430.57	0.00	10,764.30
39941 - Delq Util, 11D, #12	0.00	559.66	559.66	21.53	0.00	538.13
Political Subdivision Total	741.26	75,678.45	76,419.71	2,939.23	37.06	73,443.42
Grand Total	741.26	75,678.45	76,419.71	2,939.23	37.06	73,443.42

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

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	Distribution Amount
30115 - COVE BEACH PHASE ONE - #61	0.00	1,074.23	1,074.23	41.32	0.00	1,032.91
30116 - COVE BEACH PHASE 2 - #61	0.00	1,084.21	1,084.21	41.70	0.00	1,042.51
30117 - COVE BEACH PHASE 3 - #61	0.00	1,924.89	1,924.89	74.03	0.00	1,850.86
39892 - Delq Util, 10D, #12	1,426.41	0.00	1,426.41	54.86	71.32	1,300.23
39917 - Delq Util, 10D, #12	387.04	0.00	387.04	14.89	19.35	352.80
39930 - Delq Util, 10D, #12	1,625.72	0.00	1,625.72	62.53	81.29	1,481.90
39948 - Delq Util, Cert 3/30/12 for 2011TY	0.00	688.04	688.04	26.46	0.00	661.58
39955 - Delq Util, Cert 5/1/12 for 2011TY	0.00	3,640.32	3,640.32	140.01	0.00	3,500.31
Political Subdivision Total	3,439.17	8,411.69	11,850.86	455.80	171.96	11,223.10
Grand Total	3,439.17	8,411.69	11,850.86	455.80	171.96	11,223.10

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

Last Update: 8/7/2012

Source: Special Assessments

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

58590 - VERMILION CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHELM-13	105.10	4,423.21	4,528.31	174.16	5.26	4,348.89
30105 - DITCHES & STORM SEWER #60	439.43	4,752.23	5,191.66	199.69	21.98	4,969.99
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	11,498.09	11,498.09	442.24	0.00	11,055.85
30150 - Edgewater Blvd Storm Sew Improv, 20yr	0.00	1,574.43	1,574.43	60.56	0.00	1,513.87
30151 - East Liberty San Sew Improv, 10D, #2	0.00	3,301.05	3,301.05	126.96	0.00	3,174.09
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	540.17	27,478.42	28,018.59	1,077.64	27.01	26,913.94
39692 - DELQ UTIL, 08D, #11	13,606.73	0.00	13,606.73	523.33	680.34	12,403.06
39704 - DELQ UTIL, 08D, #11	247.83	0.00	247.83	9.54	12.39	225.90
39705 - WEED RMVL, 08D, #17	1,754.04	0.00	1,754.04	67.47	87.70	1,598.87
39759 - Nuisance, 09D, #11	407.03	0.00	407.03	15.66	20.35	371.02
39800 - Nuisance, 09D, #11	164.45	0.00	164.45	6.33	8.22	149.90
39821 - Nuisance, 09D, #11	82.23	0.00	82.23	3.16	4.11	74.96
39851 - Delq Util, 10D, #12	374.09	0.00	374.09	14.39	18.70	341.00
39876 - Delq Util, 10D, #12	228.81	0.00	228.81	8.80	11.44	208.57
39895 - Nuisance, 10D, #11	156.00	0.00	156.00	6.00	7.80	142.20
39913 - Nuisance, 10D, #11	468.00	0.00	468.00	18.00	23.40	426.60
39916 - Delq Util, 10D, #12	180.86	0.00	180.86	6.96	9.04	164.86
39938 - Delq Util, 10D, #12	82.88	140.92	223.80	8.61	4.14	211.05
39939 - Nuisance, 11D, #11	0.00	1,170.00	1,170.00	45.00	0.00	1,125.00
39946 - Delq Util, Cert 3/19/12 for 2011TY	0.00	1,024.42	1,024.42	39.40	0.00	985.02
39949 - Delq Util, Cert 4/20/12 for 2011TY	0.00	905.18	905.18	34.82	0.00	870.36
39953 - Delq Util, Cert 4/24/12 for 2011TY	0.00	1,616.76	1,616.76	62.18	0.00	1,554.58
39975 - Delq Util, Cert 7/5/12 for 2011 TY	0.00	3,253.24	3,253.24	125.13	0.00	3,128.11
Political Subdivision Total	18,837.65	61,190.99	80,028.64	3,078.07	941.88	76,008.69
Grand Total	18,837.65	61,190.99	80,028.64	3,078.07	941.88	76,008.69

Special Assessment Distribution Report

Last Update: 8/7/2012

Projects within Political Subdivisions

8/8/2012 9:08 AM

Source: Special Assessments

Lorain County

58830 - WELLINGTON VILLAGE

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

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	534.94	4,883.07	5,418.01	208.39	26.75	5,182.87
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	0.00	2,506.87	2,506.87	96.42	0.00	2,410.45
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	0.00	4,155.47	4,155.47	159.83	0.00	3,995.64
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	0.00	1,715.96	1,715.96	66.00	0.00	1,649.96
30138 - JONES ST RCNSTRCTN, 2007D #32	0.00	6,471.02	6,471.02	248.89	0.00	6,222.13
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	1,675.13	1,675.13	64.43	0.00	1,610.70
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	0.00	5,362.70	5,362.70	206.26	0.00	5,156.44
Political Subdivision Total	534.94	27,900.41	28,435.35	1,093.69	26.75	27,314.91
Grand Total	534.94	27,900.41	28,435.35	1,093.69	26.75	27,314.91