

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

Lorain County

Last Update: 8/15/2011

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	116.75	116.75	4.49	0.00	112.26
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	39.97	39.97	1.54	0.00	38.43
10014 - FORTHOFFER 1141/DITCH MTNC #26	0.00	84.41	84.41	3.25	0.00	81.16
10015 - MAURER 1154/DITCH MTNC #26	9.02	133.04	142.06	5.48	0.45	136.13
10016 - BRUNSON LATERAL/DITCH MTNC #26	0.00	70.37	70.37	2.71	0.00	67.66
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	327.27	327.27	12.59	0.00	314.68
10018 - DRAPER 1157/DITCH MTNC #26	0.00	1,049.34	1,049.34	40.36	0.00	1,008.98
10019 - HIGGINS 1155/DITCH MTNC #26	0.00	745.97	745.97	28.69	0.00	717.28
10020 - SMITH 1162/DITCH MTNC #26	106.47	322.60	429.07	16.51	5.32	407.24
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	473.91	473.91	18.23	0.00	455.68
10025 - LAW RD SUB/DET BASIN MTNC #59	0.00	338.77	338.77	13.03	0.00	325.74
10030 - DELLEFIELD/DITCH MTNC #26	0.00	187.20	187.20	7.20	0.00	180.00
10036 - BROWNHELM CRK/DITCH MTNC #26	0.00	130.09	130.09	5.00	0.00	125.09
10037 - KELNER/DITCH MTNC #26	0.00	153.44	153.44	5.90	0.00	147.54
10038 - MCCONNELL/DITCH MTNC #26	0.00	277.99	277.99	10.69	0.00	267.30
10039 - MILLER/DITCH MTNC #26	0.00	309.89	309.89	11.92	0.00	297.97
10040 - COLE/DITCH MTNC #26	0.00	733.88	733.88	28.22	0.00	705.66
10042 - COBBLESTONE/DET BASIN MTNC #59	0.00	815.67	815.67	31.37	0.00	784.30
10045 - MEADOW RDGE/DET BASIN MTNC #59	0.00	120.47	120.47	4.63	0.00	115.84
10047 - WARD/DITCH MTNC #26	0.00	315.10	315.10	12.12	0.00	302.98
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	449.94	449.94	17.31	0.00	432.63
10053 - LOST ELMS/DET BASIN MTNC #59	0.00	286.00	286.00	11.00	0.00	275.00
10054 - LINSLEY/DITCH MTNC #26	0.00	718.40	718.40	27.63	0.00	690.77
10057 - CARRINGTON 1/DET BAS MTNC #59	0.00	124.80	124.80	4.80	0.00	120.00

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
10058 - WILLOW CRK 2/DET BAS MTNC #59	460.52	636.48	1,097.00	42.19	23.02	1,031.79
10059 - WILLOW CRK 3/DET BAS MTNC #59	382.50	421.20	803.70	30.91	19.13	753.66
10060 - FOWL RD/DITCH MTNC #26	0.00	332.01	332.01	12.77	0.00	319.24
10061 - MARTINS RUN #1194/DITCH MTNC #26	0.00	254.35	254.35	9.78	0.00	244.57
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	755.03	755.03	29.04	0.00	725.99
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	196.53	196.53	7.56	0.00	188.97
10068 - STONE RDG SUB DET BASIN, 07D,#59	137.67	210.08	347.75	13.37	6.88	327.50
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	174.64	174.64	6.72	0.00	167.92
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	0.00	343.98	343.98	13.23	0.00	330.75
10073 - Lor Co Ch 6117 Storm Water District Fee	0.00	280,993.55	280,993.55	10,819.74	0.00	270,173.81
11001 - SAN SEWER IMPRVMT 103 #13	260.50	5,161.02	5,421.52	208.52	13.03	5,199.97
11002 - SAN SEWER IMPRVMT 102 #13	1,087.85	27,370.05	28,457.90	1,094.55	54.39	27,308.96
11006 - ANTRIM RD/SAN SEWER #13	412.96	1,204.27	1,617.23	62.20	20.65	1,534.38
11008 - SAN SEWER IMPRVMT, #13	745.69	23,161.22	23,906.91	919.50	37.28	22,950.13
11009 - SAN SEWER IMPRVMT 104/ #13	1,573.40	57,971.62	59,545.02	2,290.19	78.68	57,176.15
11055 - DIST 55/WATER LINE MTNC #24	374.68	0.00	374.68	14.41	18.73	341.54
11058 - DIST 58/WATER LINE MTNC #24	51.20	0.00	51.20	1.97	2.56	46.67
11131 - MURRAY RDGE/WATER MAIN #14	0.00	1,888.63	1,888.63	72.64	0.00	1,815.99
11155 - CNTY WATER LINE PROJ.(BOND)-15	51.00	0.00	51.00	1.96	2.55	46.49
11361 - IMP 100/SAN SEWER #13	91.16	0.00	91.16	3.51	4.56	83.09
11607 - IMP 101 SAN SEWER #13	542.54	16,541.50	17,084.04	657.08	27.13	16,399.83

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Lorain County

Last Update: 8/15/2011

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10470 - LORAIN COUNTY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
11608 - SEWER TAP, 2007D #20	0.00	390.00	390.00	15.00	0.00	375.00
19032 - DELINQUENT SEWER, 2006D, #9	416.22	0.00	416.22	16.01	20.81	379.40
19037 - DLQ.SNTRY SEWER EATON,2007D #9	701.12	0.00	701.12	26.97	35.06	639.09
19039 - DLQ S SEWER WESTVIEW,2006D #9	25.45	0.00	25.45	0.98	1.27	23.20
19042 - DELQ SAN SEW, 08D, #9	819.38	0.00	819.38	31.51	40.97	746.90
19044 - CO ENG DELQ SAN SEW, 09D, #9	1,770.54	0.00	1,770.54	68.09	88.53	1,613.92
19048 - RLCWA - Delq Util, 09D, #12	72.66	0.00	72.66	2.79	3.63	66.24
19050 - Lorain Co Eng Delq San Sew, 10D, #10	0.00	48,979.53	48,979.53	1,883.83	0.00	47,095.70
19051 - LORCO Delq Util, 10D, #12	0.00	496.92	496.92	19.11	0.00	477.81
Political Subdivision Total	10,092.53	477,370.30	487,462.83	18,760.91	504.63	468,197.29
Grand Total	10,092.53	477,370.30	487,462.83	18,760.91	504.63	468,197.29

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

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

Lorain County

Last Update: 8/12/2011
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	474.44	474.44	18.25	0.00	456.19
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	0.00	934.87	934.87	35.96	0.00	898.91
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	41.48	1,079.68	1,121.16	43.13	2.07	1,075.96
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	13.16	1,632.06	1,645.22	63.28	0.66	1,581.28
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	0.00	788.62	788.62	30.33	0.00	758.29
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	0.00	111.53	111.53	4.29	0.00	107.24
21223 - Carlisle Avenue /Str Lighting, #6	0.00	3,255.53	3,255.53	125.21	0.00	3,130.32
29048 - Nuisance, 09D, #11	-3,640.00	0.00	-3,640.00	0.00	0.00	-3,640.00
Political Subdivision Total	-3,585.36	8,276.73	4,691.37	320.45	2.73	4,368.19
Grand Total	-3,585.36	8,276.73	4,691.37	320.45	2.73	4,368.19

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

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	531.84	531.84	20.46	0.00	511.38
21002 - 25-WEST RIM RESERVE LIGHTING #8	0.00	718.08	718.08	27.62	0.00	690.46
21025 - 25-PLUM CREEK DR LIGHT DIST-8	0.00	584.92	584.92	22.50	0.00	562.42
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	1,843.38	1,843.38	73.97	0.00	1,769.41
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	0.00	2,233.84	2,233.84	85.92	0.00	2,147.92
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	0.00	858.52	858.52	33.02	0.00	825.50
21210 - 25 RIVERGLEN LIGHT DIST #8	0.00	590.82	590.82	22.72	0.00	568.10
21211 - 25 QUARRY RIDGE STREET LIGHTING	0.00	718.02	718.02	27.62	0.00	690.40
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	359.04	359.04	13.81	0.00	345.23
21213 - STR LIGHTING/COBBLESTONE/ #25	168.07	1,094.73	1,262.80	48.57	8.41	1,205.82
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	1,967.49	1,967.49	75.67	0.00	1,891.82
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	712.13	712.13	27.39	0.00	684.74
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	1,086.23	1,086.23	41.78	0.00	1,044.45
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	718.06	718.06	27.62	0.00	690.44
21219 - EAGLE POINT/STR LIGHTING, #8	0.00	633.58	633.58	24.37	0.00	609.21
21220 - STONE RIDGE/STR LIGHTING, #8	324.57	507.23	831.80	32.00	16.23	783.57
Political Subdivision Total	492.64	15,157.91	15,650.55	605.04	24.64	15,020.87

Grand Total	492.64	15,157.91	15,650.55	605.04	24.64	15,020.87
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Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

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

Last Update: 8/12/2011
 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	55.58	0.00	55.58	2.14	2.78	50.66
29052 - Demolition, 10D, #13	0.00	5,557.76	5,557.76	213.76	0.00	5,344.00
Political Subdivision Total	55.58	5,557.76	5,613.34	215.90	2.78	5,394.66
Grand Total	55.58	5,557.76	5,613.34	215.90	2.78	5,394.66

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

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

Lorain County

Last Update: 8/12/2011
Source: Special Assessments

41680 - ELYRIA TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21100 - 31-DEBRA DR ST. LIGHT DIST - 8	0.00	158.79	158.79	6.11	0.00	152.68
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	0.00	920.24	920.24	35.39	0.00	884.85
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	0.00	255.60	255.60	9.83	0.00	245.77
21105 - 31-GRIS,DELL,MURRAY RDGE #8	98.09	1,696.82	1,794.91	69.03	4.91	1,720.97
21106 - 31,CRESTHAVEN ST LIGHT - 8	27.56	1,669.95	1,697.51	65.29	1.38	1,630.84
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	26.20	26.20	1.01	0.00	25.19
21131 - 31,EARLENE CRT. ST. LIGHT - 8	0.00	159.30	159.30	6.13	0.00	153.17
Political Subdivision Total	125.65	5,142.50	5,268.15	202.62	6.29	5,059.24
Grand Total	125.65	5,142.50	5,268.15	202.62	6.29	5,059.24

Special Assessment Distribution Report
Projects within Political Subdivisions
Lorain County

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

Last Update: 8/12/2011
 Source: Special Assessments

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	294.84	294.84	11.34	0.00	283.50
21221 - HIGHLANDS/STR LIGHTING #6	0.00	298.03	298.03	11.46	0.00	286.57
Political Subdivision Total	0.00	592.87	592.87	22.80	0.00	570.07
Grand Total	0.00	592.87	592.87	22.80	0.00	570.07

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

50390 - AVON CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	0.00	18,008.05	18,008.05	692.62	0.00	17,315.43
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	167.56	36,961.14	37,128.70	1,428.03	8.38	35,692.29
30070 - 10 CHESTER RD WEST WATER LINE 15	0.00	4,452.80	4,452.80	171.26	0.00	4,281.54
30071 - 10CHESTER RD EAST WATER LINE #15	0.00	4,182.17	4,182.17	160.85	0.00	4,021.32
30073 - 10 AVON RD WATER LINE #15	1,540.04	12,465.65	14,005.69	538.68	77.00	13,390.01
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	11,147.04	11,147.04	428.73	0.00	10,718.31
30077 - 10-MOORE RD ORD 73-99 #13	0.00	32,457.62	32,457.62	1,248.37	0.00	31,209.25
30083 - 10 Jaycox Rd ORD 103-00 #15	0.00	4,103.12	4,103.12	157.81	0.00	3,945.31
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	3,647.13	3,647.13	140.27	0.00	3,506.86
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	0.00	7,235.77	7,235.77	278.30	0.00	6,957.47
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	12,673.42	12,673.42	487.44	0.00	12,185.98
30135 - SCHNEIDER COURT IMPROV, #34	0.00	29,435.64	29,435.64	1,132.14	0.00	28,303.50
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	4,282.20	4,282.20	164.70	0.00	4,117.50
30310 - S R 83 SAN SEW, #13	0.00	18,631.95	18,631.95	716.61	0.00	17,915.34
39641 - NUISANCE ABTMT, 07D, #48	2,203.87	0.00	2,203.87	84.77	110.19	2,008.91
39706 - DELQ UTILITIES, 08D, #11	7,301.66	0.00	7,301.66	280.83	365.08	6,655.75
39721 - WEED RMVL, 08D, #11	2,207.26	0.00	2,207.26	84.89	110.36	2,012.01
39722 - DELQ UTIL, 08D, #12	1,750.56	0.00	1,750.56	67.33	87.53	1,595.70
39727 - Delq Utilities, 09D, #12	545.86	0.00	545.86	20.99	27.29	497.58
39768 - Delq Util, 09D, #12	3,262.44	0.00	3,262.44	125.48	163.12	2,973.84
39769 - Nuisance, 09D, \$11	1,544.37	0.00	1,544.37	59.40	77.22	1,407.75
39792 - Nuisance, 09D, #11	1,012.94	0.00	1,012.94	38.96	50.65	923.33
39828 - Nuisance, 09D, #11	1,999.46	0.00	1,999.46	76.90	99.97	1,822.59
39829 - Delq Util, 09D, #12	2,270.38	0.00	2,270.38	87.32	113.52	2,069.54

Special Assessment Distribution Report
Projects within Political Subdivisions

8900-8900-800-801-14-8000-0000
AVON CITY
4817 - SITE-AVON

Lorain County

Last Update: 8/12/2011
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50390 - AVON CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39864 - Delq Util, 10D, #12	0.00	3,103.72	3,103.72	119.37	0.00	2,984.35
Political Subdivision Total	25,806.40	206,544.06	232,350.46	8,936.54	1,290.31	222,123.61
Grand Total	25,806.40	206,544.06	232,350.46	8,936.54	1,290.31	222,123.61

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

Lorain County

Last Update: 8/12/2011

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50400 - AVON LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	435.64	20,832.38	21,268.02	818.48	21.78	20,427.76
30074 - SEWER TAP TITUS PITTS HILL	352.70	55,866.82	56,219.52	2,163.88	17.64	54,038.00
30091 - PAVING, STORM & SAN SEWER #50	33.24	44,567.19	44,600.43	1,715.41	1.66	42,883.36
30093 - SIDEWALKS, #2	0.00	347.80	347.80	13.38	0.00	334.42
30094 - SIDEWALKS #2	0.00	1,237.81	1,237.81	47.61	0.00	1,190.20
30095 - SIDEWALKS #2	0.00	17.17	17.17	0.66	0.00	16.51
30100 - SAN SEWER #13	0.00	5,849.30	5,849.30	224.97	0.00	5,624.33
30110 - ORD 176-2003,ZONE 1 2002, #2	1,509.53	1,667.02	3,176.55	122.18	75.48	2,978.89
30122 - LEAR RD SEWERS 2005, 2005D, #50	0.00	15,698.44	15,698.44	603.79	0.00	15,094.65
30131 - SIDEWALKS/2004 TASK ORDER	0.00	892.18	892.18	34.31	0.00	857.87
30132 - SIDEWALKS/WALKER LEAR TO JAYCOX	0.00	245.98	245.98	9.46	0.00	236.52
30134 - SIDEWALKS/WALKER RD LEAR TO BAY	0.00	1,959.83	1,959.83	75.38	0.00	1,884.45
30136 - WALKER RD SIDEWALKS,2007D #2	0.00	820.81	820.81	31.57	0.00	789.24
30140 - WEBBER RD SDWLK, 08D-12D, #2	0.00	1,504.89	1,504.89	57.88	0.00	1,447.01
30141 - COVE AVE, 08D-27D, #34	0.00	9,580.60	9,580.60	368.49	0.00	9,212.11
30143 - LEAR/KREBS SDWLK, 08D-12D, #2	0.00	575.72	575.72	22.14	0.00	553.58
39644 - DELQ RUBBISH, 07D, #51	76.87	0.00	76.87	2.96	3.84	70.07
39669 - DELQ RUBBISH, 08D, #51	88.40	0.00	88.40	3.40	4.42	80.58
39731 - Delq Util, 09D, #12	242.10	0.00	242.10	9.31	12.11	220.68
39756 - Delq Util, 09D, #12	130.68	0.00	130.68	5.03	6.53	119.12
39776 - Delq Util, 09D #12	40.67	0.00	40.67	1.56	2.03	37.08
39799 - Delq Util, 09D, #12	340.08	0.00	340.08	13.08	17.00	310.00
39834 - Delq Util, 09D, #12	563.23	0.00	563.23	21.66	28.16	513.41
39849 - Delq Util, 10D, #12	0.00	60.21	60.21	2.32	0.00	57.89
39853 - Delq Util, 10D, #12	0.00	4,467.87	4,467.87	171.84	0.00	4,296.03
39856 - Delq Util, 10D, #12	0.00	164.62	164.62	6.33	0.00	158.29

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

50400 - AVON LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39861 - Delq Util, 10D, #12	0.00	80.29	80.29	3.09	0.00	77.20
39865 - Delq Util, 10D, #12	0.00	5,133.74	5,133.74	197.45	0.00	4,936.29
39871 - Nuisance, 10D, #11	0.00	499.20	499.20	19.20	0.00	480.00
Political Subdivision Total	3,813.14	172,069.87	175,883.01	6,766.82	190.65	168,925.54
Grand Total	3,813.14	172,069.87	175,883.01	6,766.82	190.65	168,925.54

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

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

Lorain County

Last Update: 8/12/2011

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	0.00	23,864.56	23,864.56	917.87	0.00	22,946.69
30066 - 33-ST SEWER/WELLER RD AREA 12	200.00	0.00	200.00	7.69	10.00	182.31
30127 - STORM SEWERS/THIRD STR, #12	0.00	1,242.85	1,242.85	47.80	0.00	1,195.05
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
39673 - WEED RMVL, 08D, #17	446.51	0.00	446.51	17.17	22.33	407.01
39689 - LOT MOWING, 08D, #17	238.03	0.00	238.03	9.16	11.90	216.97
39720 - WEED RMVL, 08D, #11	264.51	0.00	264.51	10.17	13.23	241.11
39815 - Nuisance, 09D, #11	227.67	0.00	227.67	8.76	11.38	207.53
39816 - Nuisance, 09D, #11	421.54	0.00	421.54	16.21	21.08	384.25
39822 - Nuisance, 09D, #11	1,053.84	0.00	1,053.84	40.53	52.69	960.62
39838 - Nuisance, 09D, #11	208.00	0.00	208.00	8.00	10.40	189.60
Political Subdivision Total	3,060.10	67,304.73	70,364.83	2,706.34	153.01	67,505.48
Grand Total	3,060.10	67,304.73	70,364.83	2,706.34	153.01	67,505.48

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

53190 - GRAFTON VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30081 - 36-Hickory St.- Ord 00-036-#2	0.00	159.32	159.32	6.13	0.00	153.19
30092 - SIDEWALKS #2	0.00	557.38	557.38	21.44	0.00	535.94
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
39728 - Delq Util, 09D, #12	162.47	0.00	162.47	6.25	8.12	148.10
39797 - Nuisance, 09D, #11	104.00	0.00	104.00	4.00	5.20	94.80
Political Subdivision Total	266.47	857.95	1,124.42	43.26	13.32	1,067.84

Grand Total	266.47	857.95	1,124.42	43.26	13.32	1,067.84
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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: 8/12/2011
Source: Special Assessments

54140 - LAGRANGE VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39795 - Nuisance, 09D, #11	66.75	0.00	66.75	2.57	3.34	60.84
39874 - Delq Util, 10D, #12	0.00	165.90	165.90	6.38	0.00	159.52
Political Subdivision Total	66.75	165.90	232.65	8.95	3.34	220.36
Grand Total	66.75	165.90	232.65	8.95	3.34	220.36

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30048 - 45, DENVER AVENUE - 03	385.94	0.00	385.94	14.84	19.30	351.80
30053 - 45, PEARL AVENUE - 03	0.00	105.76	105.76	4.07	0.00	101.69
30054 - 45, CENTRAL DIV. PHASE II - 13	997.87	0.00	997.87	38.38	49.89	909.60
30057 - 45, DENVER AVENUE - 13	175.62	0.00	175.62	6.75	8.78	160.09
30058 - 45, PEARL AVENUE - 13	0.00	1,033.84	1,033.84	39.76	0.00	994.08
30097 - CURBS,DRAINAGE,PAVING #57	0.00	927.78	927.78	35.68	0.00	892.10
30103 - DRAINAGE-PAVING-ST SEWER #58	280.59	7,537.00	7,817.59	300.68	14.03	7,502.88
30145 - DALLAS AVE, 09D, #22	0.00	1,634.51	1,634.51	62.87	0.00	1,571.64
30146 - FACTORY AVE, 09D, #22	0.00	387.45	387.45	14.90	0.00	372.55
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
30345 - 45, CENTRAL DIV. PHASE I - 13	256.16	0.00	256.16	9.85	12.81	233.50
30742 - CONNECTION	102.96	0.00	102.96	3.96	5.15	93.85
39220 - 42-ORC911.27'02D/03C-#11	222.72	0.00	222.72	8.57	11.14	203.01
39241 - 42-ORC 911.27-DELQ UTILITIES-#11	44.99	0.00	44.99	1.73	2.25	41.01
39266 - ORC SECT 911.27,'03D/04C-#11	19.22	0.00	19.22	0.74	0.96	17.52
39322 - DELQ UTILITY, ORC SECT 911.27-11	213.01	0.00	213.01	8.19	10.65	194.17
39335 - DEL UTIL,04D,#11	155.72	0.00	155.72	5.99	7.79	141.94
39357 - DELQ UTIL, 2004D, #11	618.32	0.00	618.32	23.78	30.92	563.62
39368 - WEED REMOVAL, 2004D, #17	971.38	0.00	971.38	37.36	48.57	885.45
39403 - WEED REMOVAL, 2005D, #17	545.61	0.00	545.61	20.99	27.28	497.34
39413 - WEED RMVL, 2005D, #17	761.58	0.00	761.58	29.29	38.08	694.21
39426 - WEED REMOVAL, 2005D, #17	384.56	0.00	384.56	14.79	19.23	350.54
39449 - DELQ UTIL, 2005D, #11	282.66	0.00	282.66	10.87	14.13	257.66
39506 - WEED RMVL, 2006D, #17	497.36	0.00	497.36	19.13	24.87	453.36

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39519 - WEED RMVL, 2006D, #17	51.00	0.00	51.00	1.96	2.55	46.49
39544 - WEED REMOVAL, 2006D #17	1,073.85	0.00	1,073.85	41.30	53.69	978.86
39579 - WEED RMVL, 2007D, #17	1,602.03	0.00	1,602.03	61.62	80.10	1,460.31
39580 - WEED RMVL, 2007D, #17	867.39	0.00	867.39	33.36	43.37	790.66
39590 - DELQ UTIL, 2007D, #11	385.80	0.00	385.80	14.84	19.29	351.67
39595 - WEED RMVL, 2007D, #11	364.09	0.00	364.09	14.00	18.20	331.89
39612 - WEED RMVL, 2007D, #17	728.18	0.00	728.18	28.01	36.41	663.76
39619 - WEED RMVL, 07D, #17	51.00	0.00	51.00	1.96	2.55	46.49
39630 - WEED RMVL, 07D, #17	655.59	0.00	655.59	25.21	32.78	597.60
39646 - WEED RMVL, 07D, #17	655.59	0.00	655.59	25.21	32.78	597.60
39683 - DELQ UTIL, 2008D, #11	2,041.19	0.00	2,041.19	78.51	102.06	1,860.62
39717 - WEED RMVL, 08D, #17	739.95	0.00	739.95	28.46	37.00	674.49
39730 - Delq Util, 09D, #12	202.03	0.00	202.03	7.77	10.10	184.16
39736 - Delq Util, 09D, #12	342.15	0.00	342.15	13.16	17.11	311.88
39785 - Delq Util, 09D, #12	4,092.79	0.00	4,092.79	232.66	302.46	3,557.67
39802 - Nuisance, 09D, #11	316.15	0.00	316.15	12.16	15.81	288.18
39805 - Nuisance, 09D, #11	1,426.11	0.00	1,426.11	54.85	71.31	1,299.95
39812 - Delq Util, 09D, #12	1,185.28	0.00	1,185.28	50.13	65.16	1,069.99
39835 - Delq Util, 09D, #12	3,267.79	0.00	3,267.79	145.48	189.12	2,933.19
39848 - Delq Util, 10D, #12	0.00	4,959.24	4,959.24	190.75	0.00	4,768.49
39850 - Delq Util, 10D, #12	0.00	9,257.13	9,257.13	356.05	0.00	8,901.08
39859 - Delq Util, 10D, #12	0.00	10,108.88	10,108.88	388.80	0.00	9,720.08

Special Assessment Distribution Report
Projects within Political Subdivisions

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

Lorain County

Last Update: 8/12/2011
Source: Special Assessments

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39869 - Delq Util, 10D, #12	0.00	11,123.58	11,123.58	427.83	0.00	10,695.75
Political Subdivision Total	26,964.23	57,013.15	83,977.38	3,329.48	1,477.68	79,170.22
Grand Total	26,964.23	57,013.15	83,977.38	3,329.48	1,477.68	79,170.22

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

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

Lorain County

Last Update: 8/12/2011

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	0.00	18,665.06	18,665.06	717.89	0.00	17,947.17
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	190.32	71,753.59	71,943.91	2,767.08	9.51	69,167.32
39528 - WEED RMVL, 2006D #17	89.48	0.00	89.48	3.44	4.47	81.57
39542 - WEED REMOVAL, 2006D #17	63.48	0.00	63.48	2.44	3.17	57.87
39671 - WEED RMVL, 08D, #17	765.35	0.00	765.35	29.43	38.26	697.66
39804 - Nuisance, 09D, #11	495.30	0.00	495.30	19.05	24.77	451.48
39847 - Nuisance, 10D, #11	0.00	188.24	188.24	7.24	0.00	181.00
39854 - Nuisance, 10D, #11	0.00	484.64	484.64	18.64	0.00	466.00
39855 - Nuisance, 10D, #11	0.00	736.01	736.01	28.31	0.00	707.70
39863 - Nuisance, 10D, #11	0.00	1,102.40	1,102.40	42.40	0.00	1,060.00
39868 - Nuisance, 10D, #11	0.00	457.60	457.60	17.60	0.00	440.00
39870 - Nuisance, 10D, #11	0.00	871.94	871.94	33.54	0.00	838.40
39872 - Nuisance, 10D, #11	0.00	698.88	698.88	26.88	0.00	672.00
39873 - Nuisance, 10D, #11	0.00	376.48	376.48	14.48	0.00	362.00
Political Subdivision Total	1,603.93	95,334.84	96,938.77	3,728.42	80.18	93,130.17
Grand Total	1,603.93	95,334.84	96,938.77	3,728.42	80.18	93,130.17

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

56260 - OBERLIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30129 - SIDEWALK REPAIR/#2	400.77	1,723.01	2,123.78	84.51	23.71	2,015.56
30137 - SIDEWALKS/#2	0.00	215.91	215.91	8.30	0.00	207.61
39845 - Nuisance, 10D, #11	0.00	1,619.16	1,619.16	62.28	0.00	1,556.88
Political Subdivision Total	400.77	3,558.08	3,958.85	155.09	23.71	3,780.05
Grand Total	400.77	3,558.08	3,958.85	155.09	23.71	3,780.05

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

57610 - SHEFFIELD VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30059 - 65, I-90 IMPROVEMENT - #46	0.00	24,196.35	24,196.35	930.63	0.00	23,265.72
30062 - 65-FRENCH CREEK RD - #13	0.00	8,912.28	8,912.28	342.78	0.00	8,569.50
30068 - 65 OSTER RD WATER LINE IMPROV 15	0.00	1,773.38	1,773.38	68.21	0.00	1,705.17
30080 - 65-COMMERCIAL DR,ORD 1741 - #38	0.00	31,286.55	31,286.55	1,203.33	0.00	30,083.22
30365 - 65, ABBE ROAD - 13	0.00	37,978.20	37,978.20	1,483.95	0.00	36,494.25
30651 - 65, EVERGREEN PKWY IMPR.	0.00	29,066.26	29,066.26	1,117.94	0.00	27,948.32
39857 - Delq Util, 10D, #12	0.00	28.08	28.08	1.08	0.00	27.00
Political Subdivision Total	0.00	133,241.10	133,241.10	5,147.92	0.00	128,093.18
Grand Total	0.00	133,241.10	133,241.10	5,147.92	0.00	128,093.18

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

57620 - SHEFFIELD LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30064 - 64, ABBE ROAD IMP. - 42	973.71	0.00	973.71	37.45	48.69	887.57
30115 - COVE BEACH PHASE ONE - #61	0.00	860.44	860.44	33.09	0.00	827.35
30116 - COVE BEACH PHASE 2 - #61	0.00	1,032.00	1,032.00	39.69	0.00	992.31
30117 - COVE BEACH PHASE 3 - #61	0.00	1,925.76	1,925.76	74.07	0.00	1,851.69
30264 - WATER LINE	162.50	0.00	162.50	6.25	8.13	148.12
39754 - Delq Util, 09D, #12	329.72	0.00	329.72	12.68	16.49	300.55
39858 - Delq Util, 10D, #12	0.00	3,711.42	3,711.42	142.75	0.00	3,568.67
Political Subdivision Total	1,465.93	7,529.62	8,995.55	345.98	73.31	8,576.26
Grand Total	1,465.93	7,529.62	8,995.55	345.98	73.31	8,576.26

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

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

Lorain County

Last Update: 8/12/2011

Source: Special Assessments

58590 - VERMILION CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39800 - Nuisance, 09D, #11	316.14	0.00	316.14	12.16	15.81	288.17
39821 - Nuisance, 09D, #11	390.00	0.00	390.00	15.00	19.50	355.50
39842 - Delq Util, 10D, #12	0.00	740.78	740.78	28.49	0.00	712.29
39843 - Delq Util, 10D, #12	0.00	265.76	265.76	10.22	0.00	255.54
39846 - Delq Util, 10D, #12	0.00	519.95	519.95	20.00	0.00	499.95
39851 - Delq Util, 10D, #12	0.00	447.99	447.99	17.23	0.00	430.76
39852 - Delq Util, 10D, #12	0.00	447.47	447.47	17.21	0.00	430.26
39860 - Delq Util, 10D, #12	0.00	303.32	303.32	11.67	0.00	291.65
39862 - Delq Util, 10D, #12	0.00	532.45	532.45	20.48	0.00	511.97
39867 - Delq Util, 10D, #12	0.00	555.92	555.92	21.38	0.00	534.54
Political Subdivision Total	10,189.36	57,326.30	67,515.66	2,600.59	509.47	64,405.60
Grand Total	10,189.36	57,326.30	67,515.66	2,600.59	509.47	64,405.60

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

Lorain County

Last Update: 8/12/2011

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	0.00	4,361.25	4,361.25	167.74	0.00	4,193.51
30105 - DITCHES & STORM SEWER #60	0.00	4,920.07	4,920.07	189.23	0.00	4,730.84
30120 - SIDEWALK REPAIR, #2	0.00	53.04	53.04	2.04	0.00	51.00
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	321.38	11,606.92	11,928.30	458.78	16.07	11,453.45
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	0.00	2,375.22	2,375.22	95.17	0.00	2,280.05
30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs	0.00	28,500.62	28,500.62	1,096.18	0.00	27,404.44
39308 - COD ORD 668.02(b),'04D - #7	147.68	0.00	147.68	5.68	7.38	134.62
39338 - ORD 668.04,LOT MOWING,04D, #17	272.36	0.00	272.36	10.48	13.62	248.26
39348 - LOT MOWING, 2004D, #17	203.32	0.00	203.32	7.82	10.17	185.33
39409 - WEED RMVL, 2005D, #17	300.07	0.00	300.07	11.54	15.00	273.53
39433 - WEED RMVL, 2005D, #17	300.07	0.00	300.07	11.54	15.00	273.53
39518 - DELQ UTIL, 2006D, #11	1,964.29	0.00	1,964.29	75.55	98.21	1,790.53
39524 - WEED REMOVAL 2006D, #17	186.20	0.00	186.20	7.16	9.31	169.73
39557 - WEED RMVL, 2006D, #17	186.20	0.00	186.20	7.16	9.31	169.73
39575 - DELQ UTIL, 2007D, #11	430.97	0.00	430.97	16.58	21.55	392.84
39576 - DELQ UTIL, 2007D, #11	1,338.70	0.00	1,338.70	51.49	66.94	1,220.27
39589 - DELQ UTIL, 2007D, #11	300.00	0.00	300.00	11.54	15.00	273.46
39629 - WEED RMVL, 07D, #17	559.57	0.00	559.57	21.52	27.98	510.07
39633 - WEED RMVL, 07D, #17	215.22	0.00	215.22	8.28	10.76	196.18
39647 - WEED RMVL, 07D, #17	172.18	0.00	172.18	6.63	8.61	156.94
39664 - WEED RMVL, 07D, #17	258.27	0.00	258.27	9.94	12.91	235.42
39705 - WEED RMVL, 08D, #17	570.19	0.00	570.19	21.93	28.51	519.75
39734 - Delq Util, 09D, #12	369.76	0.00	369.76	14.22	18.49	337.05
39738 - Delq Util, 09D, #12	424.53	0.00	424.53	16.33	21.23	386.97
39786 - Nuisance, 09D, #11	962.26	0.00	962.26	37.01	48.11	877.14

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

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

Lorain County

Last Update: 8/12/2011

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	124.49	5,281.85	5,406.34	207.94	6.22	5,192.18
30014 - 67 BENNETT AND MAGYAR STS. #22	383.26	0.00	383.26	14.74	19.16	349.36
30015 - 67 KELLY STREET #22	0.00	2,064.67	2,064.67	79.41	0.00	1,985.26
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	169.38	2,808.68	2,978.06	114.54	8.47	2,855.05
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	358.71	4,132.70	4,491.41	172.75	17.94	4,300.72
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	238.04	5,992.40	6,230.44	239.64	11.90	5,978.90
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	2,309.81	2,309.81	88.84	0.00	2,220.97
30154 - Lincoln Str Recon, #1, 2010D, 20 yrs	0.00	5,180.02	5,180.02	199.23	0.00	4,980.79
Political Subdivision Total	1,273.88	30,616.28	31,890.16	1,226.56	63.69	30,599.91
Grand Total	1,273.88	30,616.28	31,890.16	1,226.56	63.69	30,599.91