

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

Lorain County

Last Update: 5/28/2010

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	25.48	207.61	233.09	8.97	1.28	222.84
10003 - KING KOLBELT 1135/DITCH MTNC #26	0.00	35.37	35.37	1.36	0.00	34.01
10004 - PORTER TILE 1148/DITCH MTNC #26	14.96	147.26	162.22	6.24	0.75	155.23
10014 - FORTHOFFER 1141/DITCH MTNC #26	0.00	179.06	179.06	6.89	0.00	172.17
10015 - MAURER 1154/DITCH MTNC #26	13.73	373.38	387.11	14.90	0.69	371.52
10016 - BRUNSON LATERAL/DITCH MTNC #26	0.00	134.00	134.00	5.15	0.00	128.85
10017 - GROOT-DAVIS-LEWIS/DITCH MTNC #26	0.00	780.09	780.09	30.00	0.00	750.09
10018 - DRAPER 1157/DITCH MTNC #26	97.45	2,783.27	2,880.72	110.78	4.87	2,765.07
10019 - HIGGINS 1155/DITCH MTNC #26	1.41	1,641.08	1,642.49	63.17	0.07	1,579.25
10020 - SMITH 1162/DITCH MTNC #26	66.07	417.48	483.55	18.61	3.31	461.63
10021 - LATTEMAN 1161/DITCH MTNC #26	0.00	884.54	884.54	34.02	0.00	850.52
10025 - LAW RD SUB/DET BASIN MTNC #59	0.00	619.74	619.74	23.84	0.00	595.90
10030 - DELLEFIELD/DITCH MTNC #26	0.00	62.40	62.40	2.40	0.00	60.00
10036 - BROWNHHELM CRK/DITCH MTNC #26	18.02	258.62	276.64	10.64	0.90	265.10
10037 - KELNER/DITCH MTNC #26	18.58	455.10	473.68	18.21	0.93	454.54
10038 - MCCONNELL/DITCH MTNC #26	0.00	736.32	736.32	28.32	0.00	708.00
10039 - MILLER/DITCH MTNC #26	0.00	745.62	745.62	28.68	0.00	716.94
10040 - COLE/DITCH MTNC #26	151.65	1,185.54	1,337.19	51.43	7.58	1,278.18
10043 - FINNEGAN/DET BASIN MTNC #59	0.00	1,896.74	1,896.74	72.95	0.00	1,823.79
10047 - WARD/DITCH MTNC #26	0.00	860.00	860.00	33.08	0.00	826.92
10048 - BUCK CREEK/DITCH MTNC #26	0.00	249.60	249.60	9.60	0.00	240.00
10049 - DAWLEY/DITCH MTNC #26	0.00	231.94	231.94	8.92	0.00	223.02
10050 - CREEKSIDE BASIN/DITCH MTNC #59	359.78	764.56	1,124.34	43.25	17.99	1,063.10
10051 - DEER CREEK/DET BASIN MTNC #59	1,561.56	1,872.00	3,433.56	132.06	78.08	3,223.42
10052 - HOPE CT SUB 1/ #62	28.60	2,860.00	2,888.60	111.10	1.43	2,776.07
10053 - LOST ELMS/DET BASIN MTNC #59	0.00	676.00	676.00	26.00	0.00	650.00

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10054 - LINSLEY/DITCH MTNC #26	0.00	2,014.94	2,014.94	77.50	0.00	1,937.44
10055 - HIGHLANDS/DET BASIN MTNC #59	180.18	0.00	180.18	6.93	9.01	164.24
10057 - CARRINGTON 1/DET BAS MTNC #59	1,008.98	1,029.60	2,038.58	78.41	50.45	1,909.72
10058 - WILLOW CRK 2/DET BAS MTNC #59	72.07	748.80	820.87	31.57	3.60	785.70
10059 - WILLOW CRK 3/DET BAS MTNC #59	0.00	312.00	312.00	12.00	0.00	300.00
10060 - FOWL RD/DITCH MTNC #26	0.00	695.22	695.22	26.74	0.00	668.48
10061 - MARTINS RUN #1194/DITCH MTNC #26	0.00	62.40	62.40	2.40	0.00	60.00
10062 - BANNISTER #1189/DITCH MTNC #26	0.00	767.92	767.92	29.54	0.00	738.38
10064 - HILLS SPLD DITCH MTNC #26	0.00	265.54	265.54	10.21	0.00	255.33
10065 - HAAG DITCH MTNC #26	0.00	851.10	851.10	32.73	0.00	818.37
10066 - LINDSLEY DITCH MTNC #26	0.00	611.32	611.32	23.51	0.00	587.81
10067 - EAGLE PT SUB DET BASIN, 07D,#59	148.38	0.00	148.38	5.71	7.42	135.25
10069 - DELLAFIELD DITCH LAT#3, 07D,#26	0.00	403.48	403.48	15.52	0.00	387.96
10070 - SONGBIRD SUB DET BAS MTNC #59	36.04	312.00	348.04	13.39	1.80	332.85
10071 - GREYSTONE POINTE SUB DET BAS MTN	8.58	733.20	741.78	28.53	0.43	712.82
11001 - SAN SEWER IMPRVMT 103 #13	509.75	6,717.72	7,227.47	277.99	25.48	6,924.00
11002 - SAN SEWER IMPRVMT 102 #13	4,504.14	31,379.63	35,883.77	1,380.15	225.20	34,278.42
11005 - ELYRIA AVE/WATER LINE #15	1,858.95	0.00	1,858.95	71.50	92.95	1,694.50
11006 - ANTRIM RD/SAN SEWER #13	328.96	1,248.47	1,577.43	60.67	16.45	1,500.31
11007 - ALLISON/DITCH CONSTRUCTION #26	0.00	569.68	569.68	21.91	0.00	547.77
11008 - SAN SEWER IMPRVMT, #13	4,289.59	23,672.08	27,961.67	1,075.46	214.48	26,671.73
11009 - SAN SEWER IMPRVMT 104/ #13	14,048.41	67,294.86	81,343.27	3,128.59	702.41	77,512.27
11055 - DIST 55/WATER LINE MTNC #24	2,210.72	0.00	2,210.72	85.03	110.53	2,015.16
11131 - MURRAY RDGE/WATER MAIN #14	80.53	2,686.63	2,767.16	106.43	4.03	2,656.70
11361 - IMP 100/SAN SEWER #13	783.82	0.00	783.82	30.15	39.19	714.48
11607 - IMP 101 SAN SEWER #13	461.37	17,071.85	17,533.22	674.36	23.07	16,835.79

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Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
11608 - SEWER TAP, 2007D #20	0.00	520.00	520.00	20.00	0.00	500.00
19028 - SEWER CONN, COURT CASE, 04D, #28	5,708.30	0.00	5,708.30	219.55	285.42	5,203.33
19032 - DELINQUENT SEWER, 2006D, #9	865.82	0.00	865.82	33.30	43.29	789.23
19036 - DLQ S SEWER CRESTHAVEN,2007D #9	206.23	0.00	206.23	7.93	10.31	187.99
19037 - DLQ.SNTRY SEWER EATON,2007D #9	858.07	0.00	858.07	33.00	42.90	782.17
19042 - DELQ SAN SEW, 08D, #9	3,333.84	0.00	3,333.84	128.23	166.69	3,038.92
19043 - FALSE ALARMS, 08D, #55	25.00	0.00	25.00	0.96	1.25	22.79
19044 - CO ENG DELQ SAN SEW, 09D, #9	0.00	69,837.26	69,837.26	2,686.06	0.00	67,151.20
19045 - DELQ WATER, NORW, 08D #12	754.38	0.00	754.38	29.01	37.72	687.65
19046 - RLCW AUTH, DELQ WATER, 08D, #12	3,411.34	0.00	3,411.34	131.19	170.57	3,109.58
19047 - RLCWA, Delq Util, 09D, #12	0.00	935.15	935.15	35.97	0.00	899.18
Political Subdivision Total	48,050.74	251,798.17	299,848.91	11,532.70	2,402.53	285,913.68

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	703.36	703.36	27.05	0.00	676.31
21201 - 22-NORTHEAST #2 LIGHT DIST-#8	72.41	2,066.48	2,138.89	82.27	3.62	2,053.00
21202 - 22-NORTHEAST #1 LIGHT DIST-#8	126.41	2,111.32	2,237.73	86.06	6.32	2,145.35
21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8	54.96	1,997.64	2,052.60	78.94	2.75	1,970.91
21204 - 22-TANGLEWOOD DR LIGHT DIST - #8	94.35	1,589.64	1,683.99	64.77	4.72	1,614.50
21205 - 22-OVERLOOK DR. LIGHT DIST. -8	4.07	200.34	204.41	7.87	0.20	196.34
29038 - NUISANCE ABTMT, 07D, #48	1,777.88	0.00	1,777.88	68.38	88.89	1,620.61

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40930 - CARLISLE TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
29044 - NUISANCE ABTMT, 08D, #48	506.83	0.00	506.83	19.49	25.34	462.00
Political Subdivision Total	2,636.91	8,668.78	11,305.69	434.83	131.84	10,739.02

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	1,196.82	1,196.82	46.03	0.00	1,150.79
21002 - 25-WEST RIM RESERVE LIGHTING -#8	0.00	1,436.33	1,436.33	55.24	0.00	1,381.09
21025 - 25-PLUM CREEK DR LIGHT DIST-8	91.54	1,251.30	1,342.84	51.65	4.58	1,286.61
21206 - 25-HEATHER LANE SUB LIGHT DIST 8	0.00	3,511.20	3,511.20	135.05	0.00	3,376.15
21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST	173.88	4,867.80	5,041.68	193.91	8.69	4,839.08
21208 - 25 FAIRWAY DR. LIGHT DIST. #8	201.50	1,783.08	1,984.58	76.33	10.07	1,898.18
21210 - 25 RIVERGLEN LIGHT DIST #8	227.87	1,122.15	1,350.02	51.92	11.39	1,286.71
21211 - 25 QUARRY RIDGE STREET LIGHTING	42.41	1,436.37	1,478.78	56.88	2.12	1,419.78
21212 - 25-CASTLEBAR COURT, RES 01-29 #8	0.00	718.14	718.14	27.62	0.00	690.52
21213 - STR LIGHTING/COBBLESTONE/ #25	0.00	2,041.89	2,041.89	78.53	0.00	1,963.36
21214 - STR LIGHTING/CROCKERS LNDG/#8	0.00	4,114.02	4,114.02	158.23	0.00	3,955.79
21215 - STR LIGHTING/ROLLING BROOK #8	0.00	1,508.04	1,508.04	58.00	0.00	1,450.04
21216 - STR LIGHTING/MEADOW RIDGE/ #8	0.00	2,154.60	2,154.60	82.87	0.00	2,071.73
21218 - HIDDEN OAKS/STR LIGHTING, #8	0.00	1,333.80	1,333.80	51.30	0.00	1,282.50
21219 - EAGLE POINT/STR LIGHTING, #8	461.99	1,047.40	1,509.39	58.05	23.10	1,428.24
21220 - STONE RIDGE/STR LIGHTING, #8	0.00	657.16	657.16	25.28	0.00	631.88
Political Subdivision Total	1,199.19	30,180.10	31,379.29	1,206.89	59.95	30,112.45

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41610 - EATON TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
21028 - 28-EATON ESTATES LIGHT DIST - 8	97.19	9.09	106.28	4.09	4.86	97.33
Political Subdivision Total	97.19	9.09	106.28	4.09	4.86	97.33

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	1.53	221.81	223.34	8.59	0.08	214.67
21102 - 31-RAMBLER DR ST LIGHT DIST - 8	0.00	369.20	369.20	14.20	0.00	355.00
21103 - ADELBERT STREET LIGHTING, #8	21.73	1,238.53	1,260.26	48.48	1.09	1,210.69
21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8	32.26	420.32	452.58	17.41	1.61	433.56
21105 - 31-GRIS,DELL,MURRAY RDGE #8	60.60	2,320.20	2,380.80	91.57	3.03	2,286.20
21106 - 31,CRESTHAVEN ST LIGHT - 8	25.75	2,264.38	2,290.13	88.09	1.29	2,200.75
21107 - 31-AMARYLLIS ST. LIGHTING - #8	0.00	34.96	34.96	1.34	0.00	33.62
21131 - 31,EARLENE CRT. ST. LIGHT - 8	15.82	246.87	262.69	10.11	0.79	251.79
29045 - NUISANCE ABTMT, 08D, #48	1,176.52	0.00	1,176.52	45.25	58.83	1,072.44
Political Subdivision Total	1,334.21	7,116.27	8,450.48	325.04	66.72	8,058.72

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	611.52	611.52	23.52	0.00	588.00
21221 - HIGHLANDS/STR LIGHTING #6	0.00	288.83	288.83	11.11	0.00	277.72
Political Subdivision Total	0.00	900.35	900.35	34.63	0.00	865.72

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44120 - PENFIELD TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
29046 - NUISANCE ABTMT, 08D, #48	286.89	0.00	286.89	11.03	14.34	261.52
Political Subdivision Total	286.89	0.00	286.89	11.03	14.34	261.52

44921 - SHEFFIELD TWP

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
29033 - NUISANCE ABMT, 2006D, #48	33.96	0.00	33.96	1.31	1.70	30.95
Political Subdivision Total	33.96	0.00	33.96	1.31	1.70	30.95

50390 - AVON CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30031 - LEAR NAGLE WATER MAIN	712.80	18,645.75	19,358.55	744.57	35.64	18,578.34
30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13	453.74	41,838.37	42,292.11	1,626.62	22.69	40,642.80
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	157.45	6,408.11	6,565.56	252.53	7.87	6,305.16
30073 - 10 AVON RD WATER LINE #15	3,044.88	13,312.87	16,357.75	629.14	152.25	15,576.36
30076 - 10 AVINS DITCH ORD. #37-98 #13	0.00	10,327.57	10,327.57	397.22	0.00	9,930.35
30077 - 10-MOORE RD ORD 73-99 #13	0.00	29,532.55	29,532.55	1,135.87	0.00	28,396.68
30083 - 10 Jaycox Rd ORD 103-00 #15	189.67	4,088.88	4,278.55	164.56	9.48	4,104.51
30084 - 10 Sandy Lane ORD 101-00 13	210.57	4,139.50	4,350.07	167.31	10.53	4,172.23
30085 - 10 Mills Road ORD 102-00 15	129.68	4,327.15	4,456.83	171.42	6.48	4,278.93
30087 - 10 SANDY LANE/MAPLE RIDGE - 13	257.28	8,907.77	9,165.05	352.51	12.86	8,799.68
30088 - 10 CENTER/CHESTER SEW EX-21	0.00	16,866.37	16,866.37	648.71	0.00	16,217.66
30101 - PAVING, WATER LINE #49	491.37	0.00	491.37	18.90	24.57	447.90

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50390 - AVON CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30135 - SCHNEIDER COURT IMPROV, #34	0.00	34,979.88	34,979.88	1,345.38	0.00	33,634.50
30139 - WATER MAIN-JAYCOX, 08D, #14	0.00	7,408.96	7,408.96	284.96	0.00	7,124.00
30310 - S R 83 SAN SEW, #13	197.08	23,239.01	23,436.09	901.39	9.85	22,524.85
39706 - DELQ UTILITIES, 08D, #11	2,595.56	0.00	2,595.56	99.83	129.78	2,365.95
39721 - WEED RMVL, 08D, #11	1,010.90	0.00	1,010.90	38.88	50.55	921.47
39722 - DELQ UTIL, 08D, #12	4,471.63	0.00	4,471.63	171.99	223.58	4,076.06
39727 - Delq Utilities, 09D, #12	0.00	53.51	53.51	2.06	0.00	51.45
Political Subdivision Total	13,922.61	228,130.98	242,053.59	9,309.80	696.13	232,047.66

50400 - AVON LAKE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30030 - WALKER ROAD/SAN SEWER	1,105.10	26,834.44	27,939.54	1,074.60	55.26	26,809.68
30074 - SEWER TAP TITUS PITTS HILL	5,213.08	58,922.20	64,135.28	2,466.75	260.66	61,407.87
30091 - PAVING, STORM & SAN SEWER #50	3,999.82	43,076.91	47,076.73	1,810.65	199.99	45,066.09
30093 - SIDEWALKS, #2	0.00	515.96	515.96	19.84	0.00	496.12
30094 - SIDEWALKS #2	1,017.04	1,378.35	2,395.39	92.13	50.85	2,252.41
30095 - SIDEWALKS #2	0.00	17.17	17.17	0.66	0.00	16.51
30100 - SAN SEWER #13	573.80	4,562.21	5,136.01	197.54	28.69	4,909.78
30110 - ORD 176-2003,ZONE 1 2002, #2	79.02	557.42	636.44	24.48	3.95	608.01
30122 - LEAR RD SEWERS 2005, 2005D, #50	292.37	14,466.98	14,759.35	567.67	14.62	14,177.06
30123 - SIDEWALKS-ELECTRIC BLVD, 05D,#2	0.00	3,700.08	3,700.08	142.31	0.00	3,557.77
30124 - SIDEWALK PROG-2003, 05D-09D,#2	0.00	6,311.54	6,311.54	242.75	0.00	6,068.79
30131 - SIDEWALKS/2004 TASK ORDER	566.76	357.91	924.67	35.57	28.34	860.76
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	295.47	1,069.12	1,364.59	52.48	14.77	1,297.34

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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	1,081.04	9,036.71	10,117.75	389.15	54.05	9,674.55
30143 - LEAR/KREBS SDWLK, 08D-12D, #2	0.00	991.03	991.03	38.12	0.00	952.91
39383 - DELQ RUBBISH, CERT 3-3-06, #51	81.79	0.00	81.79	3.15	4.09	74.55
39423 - DELQ RUBBISH, 2005D, #51	75.96	0.00	75.96	2.92	3.80	69.24
39450 - DELQ RUBBISH, 2005D, #51	75.96	0.00	75.96	2.92	3.80	69.24
39468 - DELQ UTILITY, 2006D, # 11	161.61	0.00	161.61	6.22	8.08	147.31
39495 - DELQ RUBBISH, 2006D, #51	77.78	0.00	77.78	2.99	3.89	70.90
39529 - DELQ RUBBISH, 2006D #51	164.56	0.00	164.56	6.33	8.23	150.00
39567 - DELQ RUBBISH, 2006D, #11	185.12	0.00	185.12	7.12	9.26	168.74
39585 - DELQ RUBBISH,2007D, #51	129.29	0.00	129.29	4.97	6.46	117.86
39644 - DELQ RUBBISH, 07D, #51	299.56	0.00	299.56	11.52	14.98	273.06
39669 - DELQ RUBBISH, 08D, #51	334.15	0.00	334.15	12.85	16.71	304.59
39679 - DELQ RUBBISH, 08D, #51	561.46	0.00	561.46	21.59	28.07	511.80
39701 - DELQ RUBBISH, 08D, #51	11,301.33	0.00	11,301.33	434.67	565.07	10,301.59
39707 - WEED RMVL, 08D, #17	183.04	0.00	183.04	7.04	9.15	166.85
39710 - WEED RMVL, 08D, #17	183.04	0.00	183.04	7.04	9.15	166.85
39716 - WEED RMVL, 08D, #17	732.41	0.00	732.41	28.17	36.62	667.62
39724 - Delq Utilities, 09D, #12	0.00	208.00	208.00	8.00	0.00	200.00
Political Subdivision Total	28,770.56	173,778.24	202,548.80	7,790.36	1,438.54	193,319.90

52540 - ELYRIA CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30004 - 33 GRISWOLD RD. #31	0.00	21,032.57	21,032.57	808.95	0.00	20,223.62
30066 - 33-ST SEWER/WELLER RD AREA 12	1,147.45	0.00	1,147.45	44.13	57.37	1,045.95

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52540 - ELYRIA CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30127 - STORM SEWERS/THIRD STR, #12	0.00	4,230.89	4,230.89	162.73	0.00	4,068.16
30233 - 33, MURRAY RIDGE RD - 14	1,070.11	0.00	1,070.11	41.16	53.51	975.44
30333 - 33, SEVENTH & EIGHTH AVE - 13	443.24	0.00	443.24	17.05	22.16	404.03
30337 - 33, MIDWAY BLVD EXTENSION - 21	0.00	38,928.94	38,928.94	1,497.27	0.00	37,431.67
39447 - WEED REMOVAL, 2005D, #17	117.26	0.00	117.26	4.51	5.86	106.89
39458 - WEED REMOVAL, 2006D,#17	279.44	0.00	279.44	10.75	13.97	254.72
39469 - WEED RMVL, 2006D, #17	13.30	0.00	13.30	0.51	0.67	12.12
39565 - WEED RMVL, 2006D, #17	438.94	0.00	438.94	16.88	21.95	400.11
39667 - DEMOLITION, 08D, #7	205.16	0.00	205.16	7.89	10.26	187.01
39673 - WEED RMVL, 08D, #17	1,258.40	0.00	1,258.40	48.40	62.92	1,147.08
39689 - LOT MOWING, 08D, #17	3,203.20	0.00	3,203.20	123.20	160.16	2,919.84
39720 - WEED RMVL, 08D, #11	6,393.31	0.00	6,393.31	245.90	319.67	5,827.74
Political Subdivision Total	14,569.81	64,192.40	78,762.21	3,029.33	728.50	75,004.38

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	164.83	164.83	6.34	0.00	158.49
30092 - SIDEWALKS #2	64.82	613.59	678.41	26.09	3.24	649.08
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
39690 - DELQ UTIL, 08D, #11	303.69	0.00	303.69	11.68	15.18	276.83
39713 - DELQ UTIL, 08D, #11	1,904.55	0.00	1,904.55	73.25	95.23	1,736.07

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53190 - GRAFTON VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39714 - WEED RMVL, 08D, #17	286.00	0.00	286.00	11.00	14.30	260.70
Political Subdivision Total	2,559.06	919.67	3,478.73	133.80	127.95	3,216.98

54140 - LAGRANGE VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39686 - WEED RMVL, 08D, #17	499.20	0.00	499.20	19.20	24.96	455.04
39700 - DELQ UTIL, 08D, #11	210.89	0.00	210.89	8.11	10.54	192.24
39718 - DELQ UTIL, 08D, #11	192.23	0.00	192.23	7.39	9.61	175.23
Political Subdivision Total	902.32	0.00	902.32	34.70	45.11	822.51

54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30020 - 42 BRENNER,ASHLAND,CITY VIEW #22	286.39	0.00	286.39	11.02	14.32	261.05
30047 - 45, CENTRAL DIV. PHASE II - 3	613.82	0.00	613.82	23.61	30.69	559.52
30052 - 45, CITY VIEW ALLOTMENT - 03	221.14	0.00	221.14	8.51	11.06	201.57
30053 - 45, PEARL AVENUE - 03	0.00	105.76	105.76	4.07	0.00	101.69
30054 - 45, CENTRAL DIV. PHASE II - 13	8,006.23	0.00	8,006.23	307.93	400.31	7,297.99
30058 - 45, PEARL AVENUE - 13	0.00	1,033.88	1,033.88	39.76	0.00	994.12
30097 - CURBS,DRAINAGE,PAVING #57	0.00	1,146.42	1,146.42	44.09	0.00	1,102.33
30103 - DRAINAGE-PAVING-ST SEWER #58	368.26	8,091.68	8,459.94	325.38	18.42	8,116.14
30145 - DALLAS AVE, 09D, #22	0.00	2,409.60	2,409.60	92.68	0.00	2,316.92
30146 - FACTORY AVE, 09D, #22	0.00	756.02	756.02	29.08	0.00	726.94
30147 - COOPER FOSTER PK RD, 09D, #22	0.00	8,315.39	8,315.39	319.82	0.00	7,995.57

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54470 - LORAIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30148 - GARY AVE, 09D, #22	0.00	834.30	834.30	32.09	0.00	802.21
30149 - WOOD AVE IMPROV, 09D, #22	0.00	682.93	682.93	26.27	0.00	656.66
30345 - 45, CENTRAL DIV. PHASE I - 13	17.57	0.00	17.57	0.68	0.88	16.01
30545 - 45, CITY VIEW - 5	122.52	0.00	122.52	4.71	6.13	111.68
39506 - WEED RMVL, 2006D, #17	29.16	0.00	29.16	1.12	1.46	26.58
39539 - DELQ UTILITIES, 2006D #11	548.14	0.00	548.14	21.08	27.41	499.65
39580 - WEED RMVL, 2007D, #17	149.37	0.00	149.37	5.75	7.47	136.15
39590 - DELQ UTIL, 2007D, #11	1,458.14	0.00	1,458.14	56.08	72.90	1,329.16
39595 - WEED RMVL, 2007D, #11	728.18	0.00	728.18	28.01	36.41	663.76
39603 - DELQ UTIL, 07D, #11	267.25	0.00	267.25	10.28	13.37	243.60
39630 - WEED RMVL, 07D, #17	836.30	0.00	836.30	32.17	41.82	762.31
39646 - WEED RMVL, 07D, #17	974.00	0.00	974.00	37.46	48.70	887.84
39656 - DELQ UTIL, 07D, #11	1,897.98	0.00	1,897.98	72.99	94.91	1,730.08
39675 - DELQ UTIL, 08D, #11	861.64	0.00	861.64	33.14	43.08	785.42
39683 - DELQ UTIL, 2008D, #11	26,035.55	0.00	26,035.55	1,001.36	1,301.78	23,732.41
39711 - WEED RMVL, 08D, #17	1,383.22	0.00	1,383.22	53.20	69.16	1,260.86
39717 - WEED RMVL, 08D, #17	28,706.52	0.00	28,706.52	1,104.10	1,435.33	26,167.09
39730 - Delq Util, 09D, #12	0.00	6,409.31	6,409.31	246.50	0.00	6,162.81
Political Subdivision Total	73,511.38	29,785.29	103,296.67	3,972.94	3,675.61	95,648.12

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	18,186.21	18,186.21	699.47	0.00	17,486.74
30128 - SAN SEW/WESTERLY TRUNK IMP/#13	33,293.22	78,791.93	112,085.15	4,310.98	1,664.66	106,109.51
39569 - WEED RMVL, 2006D, #17	447.20	0.00	447.20	17.20	22.36	407.64

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55610 - N RIDGEVILLE CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39696 - WEED RMVL, 08D, #17	537.68	0.00	537.68	20.68	26.88	490.12
39703 - WEED RMVL, 08D, #17	297.44	0.00	297.44	11.44	14.87	271.13
39708 - WEED RMVL, 08D, #17	10,234.01	0.00	10,234.01	393.62	511.70	9,328.69
Political Subdivision Total	44,809.55	96,978.14	141,787.69	5,453.39	2,240.47	134,093.83

56260 - OBERLIN CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30106 - SIDEWALK REPAIR #2	262.64	0.00	262.64	10.10	13.13	239.41
30118 - SIDEWALKS,94-51AC,'05-'09D	232.41	2,164.50	2,396.91	92.19	11.62	2,293.10
30129 - SIDEWALK REPAIR/#2	1,054.33	1,624.68	2,679.01	103.04	52.72	2,523.25
30137 - SIDEWALKS/#2	0.00	417.28	417.28	16.05	0.00	401.23
39572 - WEED RMVL, 2007D, #17	200.25	0.00	200.25	7.70	10.01	182.54
39674 - NUISANCE, 08D, #48	488.90	0.00	488.90	18.80	24.45	445.65
Political Subdivision Total	2,238.53	4,206.46	6,444.99	247.88	111.93	6,085.18

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	68.39	13,098.46	13,166.85	506.42	3.42	12,657.01
30068 - 65 OSTER RD WATER LINE IMPROV 15	970.92	1,150.98	2,121.90	81.61	48.55	1,991.74
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	1,318.92	11,128.08	12,447.00	478.73	65.95	11,902.32
30651 - 65, EVERGREEN PKWY IMPR.	0.00	36,959.30	36,959.30	1,421.51	0.00	35,537.79

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57610 - SHEFFIELD VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39719 - DELQ UTILITIES, 08D	911.13	0.00	911.13	35.04	45.56	830.53
Political Subdivision Total	3,269.36	117,819.72	121,089.08	4,657.27	163.48	116,268.33

57620 - SHEFFIELD LAKE CITY

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	46.76	1,273.76	1,320.52	50.79	2.34	1,267.39
30117 - COVE BEACH PHASE 3 - #61	155.23	2,028.68	2,183.91	84.00	7.76	2,092.15
39684 - DELQ UTIL, 08D, #11	642.69	0.00	642.69	24.72	32.13	585.84
39715 - DELQ UTIL, 2008D, #11	5,098.78	0.00	5,098.78	196.11	272.07	4,630.60
Political Subdivision Total	5,943.46	4,376.67	10,320.13	396.94	314.30	9,608.89

58590 - VERMILION CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30037 - 15,VERMILION RD/BROWNHHELM-13	98.76	4,520.53	4,619.29	177.67	4.94	4,436.68
30105 - DITCHES & STORM SEWER #60	219.76	3,274.49	3,494.25	134.39	10.99	3,348.87
30120 - SIDEWALK REPAIR, #2	0.00	87.15	87.15	3.35	0.00	83.80
30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13	0.00	11,436.10	11,436.10	439.85	0.00	10,996.25
39664 - WEED RMVL, 07D, #17	331.00	0.00	331.00	12.73	16.55	301.72
39676 - DELQ UTIL, 08D, #11	893.96	0.00	893.96	34.38	44.70	814.88
39682 - DELQ UTIL, 08D, #11	549.36	0.00	549.36	21.13	27.47	500.76
39695 - WEED RMVL, 08D, #17	343.20	0.00	343.20	13.20	17.16	312.84
39698 - DELQ UTIL, 08D, #11	766.94	0.00	766.94	29.50	38.35	699.09

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58590 - VERMILION CITY

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
39704 - DELQ UTIL, 08D, #11	5,801.08	0.00	5,801.08	223.12	290.06	5,287.90
39705 - WEED RMVL, 08D, #17	7,387.62	0.00	7,387.62	284.14	369.38	6,734.10
39725 - Delq Utilities, 09D, #12	0.00	434.35	434.35	16.71	0.00	417.64
39726 - Delq Utilities, 09D, #12	0.00	700.02	700.02	26.92	0.00	673.10
39729 - Delq Util, 09D, #12	0.00	1,156.70	1,156.70	44.49	0.00	1,112.21
Political Subdivision Total	16,391.68	21,609.34	38,001.02	1,461.58	819.60	35,719.84

58830 - WELLINGTON VILLAGE

Project Number	Prior Paid	Current Paid	Total Paid	Auditor Fees	Dretac Fees	Distribution Amount
30013 - 67 MILL,WHEELER,DEWOLF STS #22	720.27	6,236.39	6,956.66	267.56	36.01	6,653.09
30014 - 67 BENNETT AND MAGYAR STS. #22	733.59	4,472.64	5,206.23	200.24	36.68	4,969.31
30015 - 67 KELLY STREET #22	1,528.85	3,347.39	4,876.24	187.55	76.44	4,612.25
30017 - 67 GROVE STREET #22	1,473.47	0.00	1,473.47	56.67	73.67	1,343.13
30067 - 67, CLAY,HIGH,BROWN,MARTS - 38	642.98	2,946.27	3,589.25	138.05	32.15	3,419.05
30079 - 67,S PRSPECT&KENT ORD1999-27 #38	150.00	4,276.92	4,426.92	170.27	7.50	4,249.15
30086 - 67 Woodland St.-ORD 2000-38 #47	0.00	1,324.16	1,324.16	50.93	0.00	1,273.23
30121 - UNION STR, RECON, 2005D-2024 #61	0.00	1,911.40	1,911.40	73.52	0.00	1,837.88
30138 - JONES ST RCNSTRCTN, 2007D #32	0.00	6,278.03	6,278.03	241.46	0.00	6,036.57
30144 - CARPENTER RECONSTR, 2009D-2028D	0.00	1,561.83	1,561.83	60.07	0.00	1,501.76
Political Subdivision Total	5,249.16	32,355.03	37,604.19	1,446.32	262.45	35,895.42

Grand Total	265,776.57	1,072,824.70	1,338,601.27	51,484.83	13,306.01	1,273,810.43
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