

G. KEVIN BOWER
Attorney at Law

19 N. Main St., Ste. B., Rittman, Ohio 44270
(330) 927-5100
68 E. Marion St., Doylestown, Ohio 44230
(330) 658-7200

September 23, 1998

Village of Doylestown
Attn.: Sandi
24 South Portage Street
Doylestown, Ohio 44230-1571

Dear Sandi:

This is the corrected amortization for the Pierce assessment. Note, the 18 year amortization as Pierce's have made two payments of \$693.91 each. This should comport with the corrected assessment figure you gave me of \$9,377.10. Please review and double check as the assessment annual amount will increase by approximately \$200.00 because the first two years were underpaid in light of the figures you provided. Advise if this is correct and I will file with the Auditors Office.

Very truly yours,



G. Kevin Bower

GKB/jmc

enclosures

David W & Margaret D. Pierce
17-00908 GKB

FILED
WAYNE CO. AUDITOR'S OFFICE
1998 SEP 29 A 10:56
SUE ANN FOUJHE
WAYNE COUNTY AUDITOR

09-17-98

AMENDED AMOUNT
1998

<untitled>

Loan Amount:
Term of Loan:
Amortization Method:

\$9,377.10
20
Normal, 365 D/Y

Loan Date:
Annual Interest Rate:
Interest Compounded:

01-01-1996
6.750%
Annual

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	875.23	716.26	158.97	9,218.13
2	02-15-98	875.23	622.22	253.01	8,965.12
3	02-15-99	875.23	605.15	270.08	8,695.04
4	02-15-00	875.23	586.92	288.31	8,406.73
5	02-15-01	875.23	567.45	307.78	8,098.95
6	02-15-02	875.23	546.68	328.55	7,770.40
7	02-15-03	875.23	524.50	350.73	7,419.67
8	02-15-04	875.23	500.83	374.40	7,045.27
9	02-15-05	875.23	475.56	399.67	6,645.60
10	02-15-06	875.23	448.58	426.65	6,218.95
11	02-15-07	875.23	419.78	455.45	5,763.50
12	02-15-08	875.23	389.04	486.19	5,277.31
13	02-15-09	875.23	356.22	519.01	4,758.30
14	02-15-10	875.23	321.19	554.04	4,204.26
15	02-15-11	875.23	283.79	591.44	3,612.82
16	02-15-12	875.23	243.87	631.36	2,981.46
17	02-15-13	875.23	201.25	673.98	2,307.48
18	02-15-14	875.23	155.75	719.48	1,588.00
19	02-15-15	875.23	107.19	768.04	819.96
20	02-15-16	875.31	55.35	819.96	0.00
Grand totals		17,504.68	8,127.58	9,377.10	

PARCEL 17-00908
DAVID W E MARGARET D. PIERCE
AMENDED AMOUNT

08-27-96

water

Loan Amount:	\$7,434.50	Loan Date:	01-01-1996
Term of Loan:	20	Annual Interest Rate:	6.750%
Amortization Method:	Normal, 365 D/Y	Interest Compounded:	Annual

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	693.91	567.87	126.04	7,308.46
2	02-15-98	693.91	493.32	200.59	7,107.87
3	02-15-99	693.91	479.78	214.13	6,893.74
4	02-15-00	693.91	465.33	228.58	6,665.16
5	02-15-01	693.91	449.90	244.01	6,421.15
6	02-15-02	693.91	433.43	260.48	6,160.67
7	02-15-03	693.91	415.85	278.06	5,882.61
8	02-15-04	693.91	397.08	296.83	5,585.78
9	02-15-05	693.91	377.04	316.87	5,268.91
10	02-15-06	693.91	355.65	338.26	4,930.65
11	02-15-07	693.91	332.82	361.09	4,569.56
12	02-15-08	693.91	308.45	385.46	4,184.10
13	02-15-09	693.91	282.43	411.48	3,772.62
14	02-15-10	693.91	254.65	439.26	3,333.36
15	02-15-11	693.91	225.00	468.91	2,864.45
16	02-15-12	693.91	193.35	500.56	2,363.89
17	02-15-13	693.91	159.56	534.35	1,829.54
18	02-15-14	693.91	123.49	570.42	1,259.12
19	02-15-15	693.91	84.99	608.92	650.20
20	02-15-16	693.91	43.89	650.02	0.18
Grand totals		13,878.20	6,443.88	7,434.32	

Parcel No. 17-00908.000

David W. & Margaret Pierce

383 Maple St.

Doylestown, OH 44230

08-27-96

water

Loan Amount:	\$2,718.00	Loan Date:	01-01-1996
Term of Loan:	20	Annual Interest Rate:	6.750%
Amortization Method:	Normal, 365 D/Y	Interest Compounded:	Annual

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	253.69	207.61	46.08	2,671.92
2	02-15-98	253.69	180.35	73.34	2,598.58
3	02-15-99	253.69	175.40	78.29	2,520.29
4	02-15-00	253.69	170.12	83.57	2,436.72
5	02-15-01	253.69	164.48	89.21	2,347.51
6	02-15-02	253.69	158.46	95.23	2,252.28
7	02-15-03	253.69	152.03	101.66	2,150.62
8	02-15-04	253.69	145.17	108.52	2,042.10
9	02-15-05	253.69	137.84	115.85	1,926.25
10	02-15-06	253.69	130.02	123.67	1,802.58
11	02-15-07	253.69	121.67	132.02	1,670.56
12	02-15-08	253.69	112.76	140.93	1,529.63
13	02-15-09	253.69	103.25	150.44	1,379.19
14	02-15-10	253.69	93.10	160.59	1,218.60
15	02-15-11	253.69	82.26	171.43	1,047.17
16	02-15-12	253.69	70.68	183.01	864.16
17	02-15-13	253.69	58.33	195.36	668.80
18	02-15-14	253.69	45.14	208.55	460.25
19	02-15-15	253.69	31.07	222.62	237.63
20	02-15-16	253.69	16.04	237.65	-0.02
Grand totals		5,073.80	2,355.78	2,718.02	

Parcel No. 17-00082.000, Lot 318

Douglas J. & Diane L. Root

313 Maple St.

Doylestown, OH 44230

08-27-96

water

Loan Amount:	\$4,644.00	Loan Date:	01-01-1996
Term of Loan:	20	Annual Interest Rate:	6.750%
Amortization Method:	Normal, 365 D/Y	Interest Compounded:	Annual

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	433.46	354.73	78.73	4,565.27
2	02-15-98	433.46	308.16	125.30	4,439.97
3	02-15-99	433.46	299.70	133.76	4,306.21
4	02-15-00	433.46	290.67	142.79	4,163.42
5	02-15-01	433.46	281.03	152.43	4,010.99
6	02-15-02	433.46	270.74	162.72	3,848.27
7	02-15-03	433.46	259.76	173.70	3,674.57
8	02-15-04	433.46	248.03	185.43	3,489.14
9	02-15-05	433.46	235.52	197.94	3,291.20
10	02-15-06	433.46	222.16	211.30	3,079.90
11	02-15-07	433.46	207.89	225.57	2,854.33
12	02-15-08	433.46	192.67	240.79	2,613.54
13	02-15-09	433.46	176.41	257.05	2,356.49
14	02-15-10	433.46	159.06	274.40	2,082.09
15	02-15-11	433.46	140.54	292.92	1,789.17
16	02-15-12	433.46	120.77	312.69	1,476.48
17	02-15-13	433.46	99.66	333.80	1,142.68
18	02-15-14	433.46	77.13	356.33	786.35
19	02-15-15	433.46	53.08	380.38	405.97
20	02-15-16	433.46	27.40	406.06	-0.09
Grand totals		8,669.20	4,025.11	4,644.09	

Parcel No. 17-01043.001, Lot 704

James P. & Ann-Marie Spicer

160 Valley View Rd.

Doylestown, OH 44230

08-27-96

water

Loan Amount:	\$2,718.00	Loan Date:	01-01-1996
Term of Loan:	20	Annual Interest Rate:	6.750%
Amortization Method:	Normal, 365 D/Y	Interest Compounded:	Annual

FMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	253.69	207.61	46.08	2,671.92
2	02-15-98	253.69	180.35	73.34	2,598.58
3	02-15-99	253.69	175.40	78.29	2,520.29
4	02-15-00	253.69	170.12	83.57	2,436.72
5	02-15-01	253.69	164.48	89.21	2,347.51
6	02-15-02	253.69	158.46	95.23	2,252.28
7	02-15-03	253.69	152.03	101.66	2,150.62
8	02-15-04	253.69	145.17	108.52	2,042.10
9	02-15-05	253.69	137.84	115.85	1,926.25
10	02-15-06	253.69	130.02	123.67	1,802.58
11	02-15-07	253.69	121.67	132.02	1,670.56
12	02-15-08	253.69	112.76	140.93	1,529.63
13	02-15-09	253.69	103.25	150.44	1,379.19
14	02-15-10	253.69	93.10	160.59	1,218.60
15	02-15-11	253.69	82.26	171.43	1,047.17
16	02-15-12	253.69	70.68	183.01	864.16
17	02-15-13	253.69	58.33	195.36	668.80
18	02-15-14	253.69	45.14	208.55	460.25
19	02-15-15	253.69	31.07	222.62	237.63
20	02-15-16	253.69	16.04	237.65	-0.02
Grand totals		5,073.80	2,355.78	2,718.02	

Parcel No. 17-00952.000

Eleanor Whitman

275 Maple St.

Doylestown, Oh 44230

08-27-96

water

Loan Amount:	\$21,038.00	Loan Date:	01-01-1996
Term of Loan:	20	Annual Interest Rate:	6.750%
Amortization Method:	Normal, 365 D/Y	Interest Compounded:	Annual

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	02-15-97	1,963.62	1,606.96	356.66	20,681.34
2	02-15-98	1,963.62	1,395.99	567.63	20,113.71
3	02-15-99	1,963.62	1,357.68	605.94	19,507.77
4	02-15-00	1,963.62	1,316.77	646.85	18,860.92
5	02-15-01	1,963.62	1,273.11	690.51	18,170.41
6	02-15-02	1,963.62	1,226.50	737.12	17,433.29
7	02-15-03	1,963.62	1,176.75	786.87	16,646.42
8	02-15-04	1,963.62	1,123.63	839.99	15,806.43
9	02-15-05	1,963.62	1,066.93	896.69	14,909.74
10	02-15-06	1,963.62	1,006.41	957.21	13,952.53
11	02-15-07	1,963.62	941.80	1,021.82	12,930.71
12	02-15-08	1,963.62	872.82	1,090.80	11,839.91
13	02-15-09	1,963.62	799.19	1,164.43	10,675.48
14	02-15-10	1,963.62	720.59	1,243.03	9,432.45
15	02-15-11	1,963.62	636.69	1,326.93	8,105.52
16	02-15-12	1,963.62	547.12	1,416.50	6,689.02
17	02-15-13	1,963.62	451.51	1,512.11	5,176.91
18	02-15-14	1,963.62	349.44	1,614.18	3,562.73
19	02-15-15	1,963.62	240.48	1,723.14	1,839.59
20	02-15-16	1,963.62	124.17	1,839.45	0.14
Grand totals		39,272.40	18,234.54	21,037.86	

Parcel No. 17-01057.000

Lowell S. Zurbuch

4218 N. Gilwood Dr.

Stow, OH 44224

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____

19 _____

RESOLUTION NO. 95-21

A RESOLUTION DECLARING IT NECESSARY TO IMPROVE MAPLE STREET AND VALLEY VIEW ROAD FROM THE LIFT STATION ON MAPLE STREET EASTERLY TO THE CORPORATE LIMITS AT VALLEY VIEW ROAD AND THENCE ALONG VALLEY VIEW ROAD TO EAST CLINTON STREET TO THE REALTY OWNED BY THE CHIPPEWA LOCAL SCHOOL DISTRICT BY INSTALLING WATER AND SEWER LINES, TOGETHER WITH THE NECESSARY APPURTENANCES THERETO AND DECLARING AN EMERGENCY

Be it resolved by the Council of the Village of Doylestown, County of Wayne, Ohio, three-fourths of all members elected or appointed thereto concurring:

Section One.

That it is declared necessary to improve Maple Street and Valley View Road from the lift station on Maple Street Easterly to the Corporate Limits at Valley View Road and thence along Valley View Road to East Clinton Street to the realty owned by the Chippewa Local School District.

Section Two.

That the plans, specifications, profiles and estimate of cost of the improvement, prepared by the Village's Board of Public Affairs/Village Engineer are on file in the office of the Clerk of Council, are approved. The improvement shall be made in accordance with the plans, specifications and profiles for the improvement.

Section Three.

That this Council finds and determines that (I) the improvement is conducive to the public health, convenience and welfare of this Village and the inhabitants thereof and (II) the lots and lands to be assessed as described in Section Four hereof are specially benefited by the improvement.

THIS IS A TRUE
CERTIFIED COPY

FILED
WAYNE CO. AUDITOR'S OFFICE
AUG 28 1995
SUE ANN FOUNDER
WAYNE COUNTY AUDITOR

RECORD OF ORDINANCES

Ordinance No. Passed 19.....

Section Four.

That the Village shall assume and pay as its portion of the cost of the improvement 3. 7 percent of the cost of the sewer improvement and 18.9 percent of the water line improvements and the remainder of any interest or financing costs accrued due to any delay in certification upon the tax duplicate for calendar year 1996. The cost of the improvement shall be assessed in proportion to the benefits on a lineal foot basis, pursuant to heretofore established computation for said benefit, upon the lots and lands bounding and abutting on the improvement between the termini as described in Section One.

Section Five.

That the cost of the improvement shall include the cost of preliminary and other surveys, plans, specifications, profiles and estimates and other surveys, plans, specifications, profiles and estimates and of printing, serving and publishing notices, resolutions and ordinances, the amount of any damages resulting from the improvement and the interest thereon, the costs incurred in connection with the preparation, levy and collection of the special assessments, the cost of purchasing, appropriating and otherwise acquiring any real estate or interests therein required for the improvement, expenses of legal services including obtaining approving legal opinions, costs of labor and material, and interest on bonds and notes which may be issued in anticipation of the levy and collection of the special assessments, together with all other necessary expenditures.

Section Six.

That Village's Board of Public Affairs/Engineer is authorized and directed to prepare and file in the office of the Clerk of Council the estimated special assessments of the costs of the improvement described in this resolution. Those estimated special assessments shall be based upon the estimate of cost of the improvement now on file in the office of the Clerk of Council and shall be prepared pursuant to the provisions of this resolution. When the estimated special assessments have been so filed, the Clerk of Council shall cause notice of the adoption of this resolution and the filing of the estimated

RECORD OF ORDINANCES

Ordinance No.

Passed

19

TO: THE COUNCIL OF THE VILLAGE OF DOYLESTOWN, OHIO

THE UNDERSIGNED MEMBERS OF THE ASSESSMENT EQUALIZATION APPOINTED BY YOUR RESOLUTION NO 96-17 OF JUNE 4, 1996, TO HEAR AND DETERMINE OBJECTIONS TO THE ESTIMATED ASSESSMENTS FILED PURSUANT TO RESOLUTION NO 95-21 WITH RESPECT TO THE IMPROVEMENT OF MAPLE STREET AND VALLEY VIEW ROAD BY INSTALLING WATER AND SEWER LINES RESPECTFULLY REPORT.


(1) WE MET AT THE TIME AND PLACE PRESCRIBED IN RESOLUTION NO96-17, AND TOOK AN OATH OF OFFICE AS PRESCRIBED BY LAW,
(2) WE HEARD AND DETERMINED ALL OBJECTIONS TO THE ESTIMATED ASSESSMENTS,

(3) WE HAVE EQUALIZED THE ESTIMATED ASSESSMENTS AS WE THINK PROPER TO CONFORM TO THE STANDARDS PRESCRIBED IN RESOLUTION NO95-21 AND BY LAW, AND THAT THE ASSESSMENTS AS EQUALIZED ARE LIMITED, WITH RESPECT TO EACH LOT AND PARCEL OF LAND TO BE ASSESSED, TO THE SPECIAL BENEFITS CONFERRED BY THE IMPROVEMENT,

(4) THE BOARD RECOMMENDS THAT THE CORNER PARCEL OWNED BY MR. & MRS. DAVID PIERCE BE FULLY ASSESSED ON ITS MAPLE STREET FRONTAGE AND ASSESSED FIFTY PERCENT (50%) ON ITS VALLEY VIEW ROAD FRONTAGE. THE REMAINING FIFTY PERCENT (50%) OF THE ASSESSMENT ON THE VALLEY VIEW ROAD FRONTAGE SHALL BE DEFERRED UNTIL THE EARLIEST OF THE FOLLOWING:

- a) SUCH TIME AS THE PROPERTY IS SOLD OR TRANSFERRED BY THE PIERCE'S,
- b) SUCH TIME AS THE PROPERTY BECOMES SUBJECT TO ESTATE TAXES PURSUANT TO CHAPTER 5731 OF THE OHIO REVISED CODE,
- c) SUCH TIME AS THE PARCEL IS SPLIT OR SUBDIVIDED.

JUNE 21, 1996


CHAIRMAN

ASSESSMENT EQUALIZATION BOARD

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RECORD OF ORDINANCES

Ordinance No. Passed 19.....

special assessments to be served in the manner provided by law on the owners of all lots and lands to be assessed.

Section Seven.

That special assessments to be levied shall be paid in twenty annual installments, with interest on the unpaid principal amount of each special assessment at the same rate as shall be borne by the bonds or notes to be issued in anticipation of the collection of the total of the unpaid special assessments, provided, that the owner of any property assessed may pay the special assessment in cash within 30 days after passage of the assessing ordinance.

Section Eight.

That bonds of the Village shall be issued in anticipation of the collection in annual installments of the special assessments and in an amount equal to the total of the unpaid special assessments, and notes of the City may be issued in anticipation of the issuance of those bonds and levy of the special assessments. The remainder of the entire cost of the improvement, after application of the special assessments, shall be paid by the issuance of bonds in the manner provided by law or from other funds available for that purpose.

Section Nine.

That this Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section Ten.

That this resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in said Village, and for the further reason that this resolution is required to be immediately effective to provide for the construction of the improvement which is needed to eliminate existing hazards to

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RECORD OF ORDINANCES

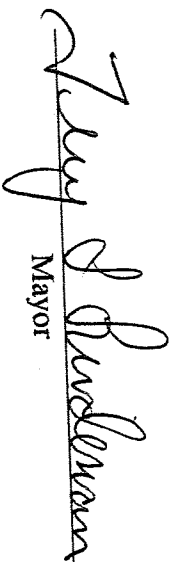
Ordinance No.....

Passed.....

19.....

pedestrian and vehicular traffic, for which reason and other reasons manifest to this Council this resolution is hereby declared to be an emergency resolution and shall be in full force and effect immediately upon its adoption.

Passed: December 20, 1995


Mayor

Attest:


Clerk of Council