

Special Assessment  
2002 Collection/2003 Payable

Avon City - 502

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
502 30-031	10, LEAR NAGLE RD - 14	43949.84	22481.23	21468.61	60.49	5.34	22536.38	5947.18	16589.2
502 30-032	10,DETROIT,MOON,CASE,LONG-14	0	0	0	0	0	0	0	0
502 30-069	10 CHESTER/LEAR NAGLE S.SEWER 13	78797.86	39408.61	39389.25	47.23	0	39455.84	24220.14	15235.7
502 30-070	10 CHESTER RD WEST WATER LINE 15	8109.42	4054.71	4054.71	0	0	4054.71	0	4054.71
502 30-071	10CHESTER RD EAST WATER LINE #15	13345.38	6772.07	6573.31	22.08	0	6794.15	5850.04	944.11
502 30-072	10 EATON SEWER CONNECTION #06	8385.22	3740.39	4644.83	23.5	0	3763.89	0	3763.89
502 30-073	10 AVON RD WATER LINE #15	20847.8	13513.51	7334.29	130.97	0	13644.48	6310.19	7334.29
502 30-076	10 AVINS DITCH ORD. #37-98 #13	27073.17	16571.02	10502.15	187.15	0	16758.17	8353.92	8404.25
502 30-077	10-MOORE RD ORD 73-99 #13	74152.47	30551.59	43600.88	182.49	0	30734.08	6797.99	23936.09
502 30-083	10 Jaycox Rd ORD 103-00 15	14180.73	7359.7	6821.03	17.23	0	7376.93	555.9	6821.03
502 30-084	10 Sandy Lane ORD 101-00 13	8489.55	3948.06	4541.49	0	0	3948.06	0	3948.06
502 30-085	10 Mills Road ORD 102-00 15	7974.22	3764.99	4209.23	0	0	3764.99	0	3764.99
502 30-087	10 SANDY LANE/MAPLE RIDGE - 13	20397.82	10523.55	9874.27	58.24	0	10581.79	1775.86	8805.93
502 30-088	10 CENTER/CHESTER SEW EX-21	32401.32	22127.64	10273.68	674.06	674.06	22127.64	0	22127.64
502 30-101	10, FORMANEK DRIVE - 49	4172.74	1696.8	2475.94	0	0	1696.8	0	1696.8
502 30-102	10, MOORE ROAD - 15	16810.06	6076.99	10733.07	14.53	0	6091.52	0	6091.52
502 30-310	10, STATE RT. 83 - 13	63874.93	33456.92	30418.01	387.49	292.22	33552.19	517.96	33034.23
502 39-125	10 Delq San Sewer Lateral 52	0	0	0	0	0	0	0	0
502 39-126	10 Delinquent Sanitary Sewer	0	0	0	0	0	0	0	0
502 39-127	10 Delinquent Water Bills	20608.75	20608.75	0	0	20608.75	0	0	0
502 39-153	10-ORD 73-93; 188-95,2001C-11	633.09	383.51	249.58	0	383.51	0	0	0
502 39-185	10-PAR ORD 73-93 & 188-95-11	2072.16	69.98	2002.18	0	0	69.98	0	69.98
	TOTAL	466276.53	247110	219166.51	1805.46	21963.88	226951.6	60329.18	166622.42
	CHARGE	446118.11							
	COLLECTED	385788.93							
	UNCOLLECTED	60329.18							
	% COLLECTED	86%							

Special Assessment  
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Avon Lake City - 503

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POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
503 30-030	11, WALKER RD. - 13	62085.17	27006.93	35078.24	87.24	1.33	27092.84	253.63	26839.21
503 30-044	11 AVON BELDEN RD/SR 83 - 02	0	0	0	0	0	0	0	0
503 30-074	11 TITUS PITTS HILL ST SEWER #20	198977.32	73147.08	125830.24	321.57	206.79	73261.86	1619.93	71641.93
503 30-089	11 LEAR RD SIDEWALK #2	489.22	244.61	244.61	0	0	244.61	0	244.61
503 30-090	11 BEACHWOOD SIDEWALK #2	151.4	37.85	113.55	0	0	37.85	0	37.85
503 30-091	11 PIN OAK PARKWAY #50	84952.2	42476.1	42476.1	0	0	42476.1	0	42476.1
503 30-093	11-PER ORD 154-2001:WALKER RD #2	1047.12	691.71	355.41	16.82	0	708.53	0	708.53
503 30-094	11-JAYCOX RD ORD 155-2001 -#2	2616.14	2232.65	383.49	92.46	0	2325.11	0	2325.11
503 30-095	11-ORD 28-2000 REDWOOD BLVD - 2	34.34	34.34	0	1.72	0	36.06	0	36.06
503 30-112	11, PIN OAK PARKWAY - 50	8476.8	6357.6	2119.2	211.92	211.92	6357.6	0	6357.6
503 30-113	11, ARMOUR, AVON POINT - 13	13997.82	6851.98	7145.84	59.2	0	6911.18	127.32	6783.86
503 30-911	11, REDWOOD BLVD. - 3	3021.92	1762.51	1259.41	25.16	0	1787.67	164.77	1622.9
503 39-042	11,1998C ORD 220-96 RUBBISH 51	0	0	0	0	0	0	0	0
503 39-146	11-DEL RUB ORD 220.96&1090.08:51	1176.21	242.33	933.88	0	0	242.33	242.33	0
503 39-180	11-ORD 220-96, -02D-03C - #51	581.36	379.6	201.76	8.89	0	388.49	186.73	201.76
503 39-213	11-COD ORD 1090.08;ORD220-96-51	2289.28	1659.84	609.44	106	214.76	1551.08	812.46	738.62
503 39-221	45-D.RUBBISH 02D/03C - #45'				1639.18	0	1639.18	765.58	873.6
	TOTAL	379876.3	183125.1	216751.17	2570.16	634.8	165060.5	4172.75	160887.74
	CHARGE	381811.66							
	COLLECTED	377638.91							
	UNCOLLECTED	4172.75							
	% COLLECTED	99%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
504 30-002	33 NORTH STREET #30	1313.24	1313.24	0	0	0	1313.24	1313.24	0
504 30-004	33 GRISWOLD RD. #31	50931.44	21662.84	29268.6	0	0	21662.84	0	21662.84
504 30-033	33, MORGAN & BRACE AVE - 33	45843.76	43692.86	2150.9	654.6	0	44347.46	40774.46	3573
504 30-061	33,WESTWY GARDNS CONCRT ST. - 47	171625.58	85812.79	85812.79	0	0	85812.79	0	85812.79
504 30-066	33-ST SEWER/WELLER RD AREA 12	27782.66	14926.26	12856.4	95.46	0	15021.72	2641.5	12380.22
504 30-133	PAVING	343.2	343.2	0	0	0	343.2	343.2	0
504 30-233	33, MURRAY RIDGE RD - 14	11110.14	4921.55	6188.59	78.72	0	5000.27	142.27	4858
504 30-331	33, ELY MIDTOWN COMMONS PROG	227971.61	113783.2	114188.37	251.61	0	114034.9	8796.27	105238.58
504 30-332	33, GARFIELD AVE. - 22	8472.15	3529.25	4942.9	56.35	0	3585.6	1183.39	2402.21
504 30-333	33, SEVENTH & EIGHTH AVE - 13	13705.09	8845.69	4859.4	121.52	0	8967.21	2112.15	6855.06
504 30-334	33, EAST BROAD ST - 12	40058.45	18313.88	21744.57	119.34	0	18433.22	1007.99	17425.23
504 30-337	33, MIDWAY BLVD EXTENSION - 21	77857.84	38928.92	38928.92	0	0	38928.92	0	38928.92
504 30-433	STORM SEWER	431.69	431.69	0	0	0	431.69	431.69	0
504 32-033	WEED REMOVAL	2357.43	1561.45	795.98	0	0	1561.45	1561.45	0
504 35-033	DEMOLITION/RELATED COST	47152.84	47152.84	0	0	0	47152.84	41423.94	5728.9
504 36-633	DELQ.UTILITIES	1291.55	1291.55	0	0	0	1291.55	1291.55	0
504 39-005	33-1997C-ELYRIA ORD. 1321.12- #7	25819.16	25819.16	0	0	0	25819.16	25819.16	0
504 39-007	33-1997C-RESOLUTION 95-31 - #17	0	0	0	0	0	0	0	0
504 39-008	33-1997C-RESOLUTION 95-51 - #17	737.55	373.02	364.53	0	0	373.02	373.02	0
504 39-015	33-1997C-RESOLUTION 96-26 - #17	0	0	0	0	0	0	0	0
504 39-027	33,1998C-RESOLUTION R97-2 - #17	676.83	676.83	0	0	0	676.83	676.83	0
504 39-040	33-1998C-CTY CODE 1391.12-07	8302.95	8302.95	0	0	0	8302.95	8302.95	0
504 39-041	33, 1998C RES 97-20 MOWING - #17	338.41	338.41	0	0	0	338.41	338.41	0
504 39-045	33,1999C RES 98-4 MOWING #17	0	0	0	0	0	0	0	0
504 39-047	33,1999C RES 97-35 MOWING #17	304.82	0	304.82	0	0	0	0	0
504 39-048	33,1999C RES 97-43 MOWING #17	0	0	0	0	0	0	0	0
504 39-062	33- 1999C RES. #98-9 MOWING #17	304.82	0	304.82	0	0	0	0	0
504 39-074	33,1999C RES. R98-31 MOWING #17	685.84	0	685.84	0	0	0	0	0
504 39-078	33, 2000C RES. #98-67 #17	281.87	0	281.87	0	0	0	0	0
504 39-106	33,2000C,RES.R99-28,MOWING,#17	274.7	274.7	0	0	0	274.7	274.7	0
504 39-123	33 LOT MOWING CHARGES	737.83	249.73	488.1	0	0	249.73	249.73	0
504 39-128	33 LOT MOWING CHARGE 17	57.27	57.27	0	0	0	57.27	57.27	0
504 39-129	33 RESOLUTION R2000-24 17	0	0	0	0	0	0	0	0
504 39-130	33 RESOLUTION R2000-26 17	524.05	265.04	259.01	0	0	265.04	265.04	0
504 39-132	33 Res. R2001-1, Lot Mowing 17	117.83	0	117.83	0	0	0	0	0
504 39-135	33 ELYRIA COD ORD 1305 - #7	0	0	0	0	0	0	0	0
504 39-152	33 LOT MOWING 6/1/01-7/13/01 #17	1322.46	759.19	563.27	0	0	759.19	759.19	0
504 39-156	33-RES. NO R2001-22 - #17	2016.38	917.92	1098.46	0	0	917.92	688.44	229.48
504 39-158	33-RES #R2001-29, 2000D-2001C-17	0	0	0	0	0	0	0	0
504 39-159	50-ORD 2195-87 00DUP JAYCOXRD-17	0	0	0	0	0	0	0	0
504 39-160	50-ORD 2195-87 00DUP PAULABV 17	0	0	0	0	0	0	0	0

Special Assessment  
2002 Collection/2003 Payable

Elyria City - 504

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
504 39-161	33-RES R2001-33,00D-01C - #17'	2054.79	1606.29	448.5	0	0	1606.29	1606.29	0
504 39-171	33-ORC 731.54, 01D-02C - #17'	0	0	0	0	0	0	0	0
504 39-184	33-RES. #R2002-18,01D/02C-#17'	9113.69	5746.9	3366.79	0	0	5746.9	3405.57	2341.33
504 39-201	33-RES #2002-21, 02D/03C - #17'	2288	1144	1144	41.6	0	1185.6	1081.6	104
504 39-214	33-RES. #R2003-1 02D/03C - #17'	416	416	0	20.8	218.4	218.4	0	218.4
504 39-215	33-RES.#R2002-29,02D/03C- #17'	1664	1480.49	183.51	83.2	10.4	1553.29	655.2	898.09
TOTAL		786287.92	454939.2	331348.77	1523.2	228.8	456233.6	147576.5	308657.05
		CHARGE	787582.32						
		COLLECTED	640005.82						
		UNCOLLECTED	147576.5						
		% COLLECTED	81%						

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
508 30-020	42 BRENNER,ASHLAND,CITY VIEW #22	169882.18	143196.59	26685.59	520.97	0	143717.56	125972.53	17745.03
508 30-021	45 COLIN,SURF,UTICA,ORCH,WHIS-22	119968.68	71917.77	48050.91	394.25	0	72312.02	30865.77	41446.25
508 30-023	42 ASH,EDG,LEA,OB,POL,SAN A #22	8613.25	8613.25	0	0	0	8613.25	8613.25	0
508 30-027	42,SURF AND UTICA RD - 5	1239.02	698.14	540.88	11.06	0	709.2	263.75	445.45
508 30-028	42, ASHLAND & BRENNER - 5	203.27	121.29	81.98	0.9	0	122.19	40.21	81.98
508 30-038	42, WEST 40TH STREET - 02	749.22	374.61	374.61	0	0	374.61	0	374.61
508 30-039	42, BRENNER DRIVE - 03	329.58	290.08	39.5	1.98	0	292.06	252.56	39.5
508 30-040	42, SURF ROAD - 03	3813.54	2033.43	1780.11	16.56	0	2049.99	876.16	1173.83
508 30-042	42, WEST 33RD STREET - 41	13754.01	13754.01	0	0	0	13754.01	13754.01	0
508 30-045	45, SUNDRY FINISHED DEL. ONLY	15214.09	15214.09	0	0	0	15214.09	15214.09	0
508 30-046	45, W 39TH & JOSEPHINE STS. - 3	2063.36	980.32	1083.04	0	0	980.32	0	980.32
508 30-047	45, CENTRAL DIV. PHASE II - 3	3782.67	2068.62	1714.05	31.68	0	2100.3	331.84	1768.46
508 30-048	45, DENVER AVENUE - 03	10117.5	8953.56	1163.94	39.78	0	8993.34	6821.76	2171.58
508 30-049	45, JEFFERSON STREET - 03	1161.78	462.24	699.54	5.14	0	467.38	107.86	359.52
508 30-051	45, CENTRAL DIV. PHASE I - 03	2819.39	1505.65	1313.74	20.46	0	1526.11	388.7	1137.41
508 30-052	45, CITY VIEW ALLOTMENT - 03	15541.09	15160.43	380.66	43.68	0	15204.11	14738.19	465.92
508 30-053	45, PEARL AVENUE - 03	211.52	105.76	105.76	0	0	105.76	0	105.76
508 30-054	45, CENTRAL DIV. PHASE II - 13	144813.65	128640.43	16173.22	521.86	0	129162.29	112524.42	16637.87
508 30-055	45, W 39TH & JOSEPHINE STS. - 13	4775.14	2296.69	2478.45	0	0	2296.69	0	2296.69
508 30-056	45, JEFFERSON STREET - 13	3382.53	1080.21	2302.32	10.3	0	1090.51	216.26	874.25
508 30-057	45, DENVER AVENUE - 13	24537.4	21415.78	3121.62	95.17	0	21510.95	16141.89	5369.06
508 30-058	45, PEARL AVENUE - 13	2067.74	1033.87	1033.87	0	0	1033.87	0	1033.87
508 30-142	RAN,N.JER,DAK,MEI,HAM,BEE,CRE-22	475.74	475.74	0	0	0	475.74	475.74	0
508 30-342	SANITARY SEWERS - SURF RD	976.12	976.12	0	0	0	976.12	976.12	0
508 30-345	45, CENTRAL DIV. PHASE I - 13	106924.06	95423.79	11500.27	562.7	0	95986.49	84114.34	11872.15
508 30-545	45, CITY VIEW - 5	2651.17	1953.54	697.63	11.49	0	1965.03	1422.98	542.05
508 30-742	CONNECTION	771.48	771.48	0	0	0	771.48	771.48	0
508 31-242	DELQ.WATER/SEWER UTILITY	4119.21	4119.21	0	0	0	4119.21	4119.21	0
508 31-245	DELQ.WATER/SEWER UTILITY	269.74	269.74	0	0	0	269.74	269.74	0
508 32-042	WEED/LITTER REMOVAL	4185.5	4185.5	0	0	0	4185.5	4185.5	0
508 35-042	DEMOLITION/RELATED COST	86173.21	86173.21	0	1324.56	0	87497.77	84442.83	3054.94
508 35-045	DEMOLITION/RELATED COST	1621.59	1621.59	0	0	0	1621.59	1621.59	0
508 36-642	DELINQUENT UTILITY BILLS	11434.6	11434.6	0	0	0	11434.6	11434.6	0
508 39-010	42-1997C-L.HEALTH-RES. 647 - #44	6994.29	6994.29	0	0	0	6994.29	6994.29	0
508 39-020	42,1997C-L.HEALTH-RESOL.665-#44	741.14	741.14	0	1306.95	0	2048.09	0	2048.09
508 39-029	42-1998C-L.HEALTH-RES. 676 - #44	9446.71	9446.71	0	0	0	9446.71	9446.71	0
508 39-031	42-1998C-L.HEALTH-RES. 680 - #44	1030.38	1030.38	0	654.6	0	1684.98	0	1684.98
508 39-044	42,1998C CODE 911.217 WATER #45	0	0	0	0	0	0	0	0
508 39-054	42, 1999C L. HEALTH RES.#695#7	35261.78	35261.78	0	0	0	35261.78	35261.78	0
508 39-055	43, 1999C L. HEALTH RES.#693#7	17300.71	17300.71	0	0	0	17300.71	17300.71	0
508 39-056	42, 1999C ORD #199-97 WEEDS #17	1115.96	1115.96	0	0	0	1115.96	1115.96	0
508 39-065	42, 1999C L. HEALTH RES. #706 #7	6581.64	6581.64	0	0	0	6581.64	6581.64	0
508 39-067	42,1999C L. HEALTH RES.#705 #7	6581.64	6581.64	0	0	0	6581.64	6581.64	0

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		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
508 39-068	42,1999C ORC. 911.217 #45	772.33	772.33	0	0	0	772.33	772.33	0
508 39-069	42,1999C L. HEALTH RES. 713 #7	3597.6	3597.6	0	0	0	3597.6	3597.6	0
508 39-070	42,1999C L. HEALTH RES. #712 #7	11201.6	11201.6	0	0	0	11201.6	11201.6	0
508 39-075	42,1999C - ORC. 911.217 #45	0	0	0	0	0	0	0	0
508 39-077	42, 2000C, ORD. #241-98 #17	3677.62	3677.62	0	0	0	3677.62	3677.62	0
508 39-094	42, 2000C RES#728 #7	1010.68	0	1010.68	0	0	0	0	0
508 39-100	42 2000C,911.217 DEL UTIL. #11	3252.79	2916.97	335.82	0	0	2916.97	398.95	2518.02
508 39-107	42 2000C RES #734-NUISANCE-#48	8191.72	8191.72	0	0	0	8191.72	8191.72	0
508 39-111	42 CURRENT YR COLL 911.217 #11	65.17	65.17	0	0	0	65.17	65.17	0
508 39-113	TD 42 2000C O.R. 911.217 #11	193.87	193.87	0	0	0	193.87	193.87	0
508 39-114	42 2000C,RES 747-NUISANCE-48	2605.58	2605.58	0	0	0	2605.58	2605.58	0
508 39-115	42 2000C, RES 748-NUISANCE-48	1373.52	1373.52	0	0	0	1373.52	1373.52	0
508 39-116	42 2000C, RES 749-NUISANCE-48	2060.3	2060.3	0	0	0	2060.3	2060.3	0
508 39-118	42 2000C, ORC911.217 - 11	892.2	892.2	0	0	0	892.2	624	268.2
508 39-131	42 Delinquent Utilities - 11	1143.14	702.27	440.87	0	0	702.27	702.27	0
508 39-133	42-Per 911.217 2000C-11	57387.56	0	57387.56	0	0	0	0	0
508 39-139	42 ORC 911.27 2000D - 2001C - 11	2317.27	475.84	1841.43	0	0	475.84	0	475.84
508 39-140	42-L CITY HEALTH DEPT RES 767 7	3288.14	1644.08	1644.06	0	0	1644.08	0.02	1644.06
508 39-143	42-L C HEALTH DEPT RES 770 - #7	6134.35	0	6134.35	0	0	0	0	0
508 39-144	42 ORC 911.27 2000D-2001C - 11	26794.57	2161.18	24633.39	0	0	2161.18	1777.12	384.06
508 39-154	42 & ONE IN 04 PER ORC 911.27 11	86.05	0	86.05	0	0	0	0	0
508 39-178	42-SECT 911.27 ORC-01D-'02C #11'	6490.36	3823.38	2666.98	0	0	3823.38	3242.47	580.91
508 39-205	42-ORC SECT 911-27,02D-'03C-11'	15364.58	12519.83	2844.75	506.66	0	13026.49	5256.9	7769.59
508 39-210	42-RES #804 02D/03C - #7'	7592.6	7592.6	0	379.63	0	7972.23	7972.23	0
508 39-211	42-RES #803 02D/03C - #7'	6448	6448	0	322.4	0	6770.4	6770.4	0
508 39-220	42-ORC911.2702D/03C-#11'				10987.6	71.28	10916.32	5454.92	5461.4
508 39-223	42;04-UTILITIES,02D-'03C-#11'				8314.62	0	8314.62	5604.37	2710.25
508 39-226	42-UTILITIES,ORC 911.27,02D-#11'				8981.56	0	8981.56	8656.94	324.62

TOTAL 1025638.88 805291.25 220347.63 35066.56 71.28 840286.53 704440.01 135846.52

CHARGE 1060634.16  
COLLECTED 356194.15  
UNCOLLECTED 704440.01  
  
% COLLECTED 34%

Special Assessment  
2002 Collection/2003 Payable

North Ridgeville - 509

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
509 30-005	50 DODGE,FRACRE,GLNDALE,WDLWN-34	33798.4	17108.84	16689.56	52.73	0	17161.57	1110.1	16051.47
509 30-006	50 DRAKE STREET #35	0	0	0	0	0	0	0	0
509 30-008	50 TAYLOR WOODS IND. PKWY #36	22848.8	0	22848.8	0	0	0	0	0
509 30-050	50, MAIN & PLEASANT AVE - 37	2445.38	2445.38	0	0	0	2445.38	2445.38	0
509 30-450	50, APEX LN. & MAIN AVE - 12	4028.71	4028.71	0	34.98	0	4063.69	4028.71	34.98
509 35-050	DEMOLITION CHARGES	8134.12	8134.12	0	1309.2	0	9443.32	0	9443.32
509 39-137	50 City Ord 327-66 Sec 1476 #7	0	0	0	0	0	0	0	0
509 39-138	50 CITY ORD 2195-87, 2000D, #17	643.67	643.67	0	0	0	643.67	189.31	454.36
509 39-148	50 - 5948 Main Street - #17	0	0	0	0	0	0	0	0
509 39-149	50-E & SE of 32249 Chestnut-#17	0	0	0	0	0	0	0	0
509 39-150	50 - 5989 Eastview Ave - #17	84.09	0	84.09	0	0	0	0	0
509 39-151	50 - 5683 Jaycox Road - #17	0	0	0	0	0	0	0	0
509 39-165	50-CYPRESS AVE-01D-02C #17	553.13	553.13	0	0	0	553.13	553.13	0
509 39-183	50-COD ORD 1044.01 & 1060.10-#45	6831.48	2083.97	4547.51	0	0	2083.97	0	2083.97
509 39-187	50-6567 AVON BELDEN 01D-02C #17	1277.08	0	1277.08	0	0	0	0	0
509 39-188	50-5708 MAIN AVE,01D-02C, #17	372.48	0	372.48	0	0	0	0	0
509 39-189	50-5989 EASTVIEW AVE,01D-02C#17	390	0	390	0	0	0	0	0
509 39-190	50-6095 JAYCOX RD,01D-02C, #17	260	0	260	0	0	0	0	0
509 39-191	50-5786 PAUL BLVD,01D-02C, #17	0	0	0	0	0	0	0	0
509 39-192	50-9250 ROOT RD,01D-02C, #17	1144	0	1144	0	0	0	0	0
509 39-193	50-36240 AURENSEN RD,01D-02C #17	1622.95	0	1622.95	0	0	0	0	0
509 39-194	50-5948 MAIN AVE, 01D-02C #17	425.69	425.69	0	0	0	425.69	425.69	0
509 39-195	50-7217 DYKE AVE, 01D-02C, #17	133.03	0	133.03	0	0	0	0	0
509 39-196	50-5665 PLEASANT AVE 01D-02C #17	266.06	0	266.06	0	0	0	0	0
509 39-197	50-38014 CHESTNUT RDG 01D-02C 17	1596.35	0	1596.35	0	0	0	0	0
509 39-198	50-34677 BAINBRIDGE RD 01D-02C17	393.77	393.77	0	0	0	393.77	0	393.77
509 39-202	50-ORD 3740-2001 02D/03C - #17'	6708	4251	2457	131.3	0	4382.3	2861.3	1521
509 39-204	50-ORD 3740-2001-02D/03D-#17'	1924	1417	507	45.5	0	1462.5	955.5	507
509 39-209	50-ORD 3740-2001,35129 OAK ST-17	364	364	0	18.2	0	382.2	0	382.2
509 39-227	50-MOWING-02D/03C ORD3740-2001'				4706	0	4706	3577.66	1128.34
	TOTAL	96045.19	41849.28	54195.91	6297.91	0	48147.19	16146.78	32000.41
	CHARGE	102343.1							
	COLLECTED	86196.32							
	UNCOLLECTED	16146.78							
	% COLLECTED	84%							

Special Assessment  
2002 Collection/2003 Payable

Oberlin City - 510

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
510 30-080	60, DOWNTOWN OBERLIN IMP - 40	35514.06	14960.93	20553.13	68.37	0	15029.3	1028.77	14000.53
510 39-023	60-1997C-OBERLIN ORD. 96-98 - 17	28.02	28.02	0	0	0	28.02	28.02	0
510 39-024	60-1997C-OBERLIN ORD. 96-99 - 48	3108.55	3108.55	0	0	0	3108.55	3108.55	0
510 39-081	60, 2000C ORD. #98-91 #17	0	0	0	0	0	0	0	0
510 39-172	60-ORD #01-110 AC CMS - #17	765.98	731.66	34.32	0	0	731.66	731.66	0
510 39-203	60-ORD NO. 02-107 AC CMS,02D 17'	920.4	694.2	226.2	23.4	0	717.6	491.4	226.2
	TOTAL	40337.01	19523.36	20813.65	91.77	0	19615.13	5388.4	14226.73
	CHARGE	40428.78							
	COLLECTED	35040.38							
	UNCOLLECTED	5388.4							
	% COLLECTED	87%							



Special Assessment  
2002 Collection/2003 Payable

Sheffield Lake City - 512

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
512 30-064	64, ABBE ROAD IMP. - 42	85633.12	81515.17	4117.95	36.78	0	81551.95	78218.27	3333.68
512 30-164	64, BROCKLEY AVE. - 22	0	0	0	0	0	0	0	0
512 30-264	WATER LINE	2909.33	2909.33	0	0	0	2909.33	2909.33	0
512 30-364	SAN. SEWER	1511.62	1511.62	0	0	0	1511.62	1511.62	0
512 30-464	64, STARK, OLIVER, HOWELL STS - 12	7518.7	7518.7	0	0	0	7518.7	7518.7	0
512 39-175	64-CITY ORD 935.16 PT B 01 #11'	730.93	0	730.93	0	0	0	0	0
	TOTAL	98303.7	93454.82	4848.88	36.78	0	93491.6	90157.92	3333.68
	CHARGE	98340.48							
	COLLECTED	8182.56							
	UNCOLLECTED	90157.92							
	% COLLECTED	8%							

Special Assessment  
2002 Collection/2003 Payable

Vermilion City - 515

LCA 2-12-04  
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
515 30-016	16 SUNDRY FINISHED DEL ONLY	967.5	967.5	0	34.98	0	1002.48	967.5	34.98
515 30-037	15,VERMILION RD/BROWNHELM-13	9762.55	4933.29	4829.26	18.94	0	4952.23	1167.55	3784.68
515 30-216	WATER MAIN	0	0	0	0	0	0	0	0
515 39-060	16, 1999C O.R.C. 734.04 #11	322.01	322.01	0	0	0	322.01	322.01	0
515 39-061	16, 1999C O.R.C. 734.04 #11	367.74	367.74	0	0	0	367.74	367.74	0
515 39-064	16, 1999C ORD. 800 DEMOLITION #7	6974.68	6974.68	0	0	0	6974.68	6974.68	0
515 39-076	16,1999C ORD. #800 DEMOLITION #7	3066.24	3066.24	0	0	0	3066.24	0	3066.24
515 39-086	16,2000C, O.R.C. #734.04 #11	1004.83	1004.83	0	0	0	1004.83	1004.83	0
515 39-112	16 CURRENT YR DELQ UTIL -11	0	0	0	0	0	0	0	0
515 39-119	16 2000C, ORC 734.04 - 11	0	0	0	0	0	0	0	0
515 39-124	16 Delinquent Utility Bills 11	202.97	0	202.97	0	0	0	0	0
515 39-136	16 - ORC 734.40, 2000D - 11	1568.72	0	1568.72	0	0	0	0	0
515 39-145	16 ORC 734.04 2001C-2000D #11	489.86	489.86	0	0	0	489.86	489.86	0
515 39-147	16-ORC 734.04, 3260 LORAIN DR-11	0	0	0	0	0	0	0	0
515 39-162	15;16-ORC 734.04 00D-'01C -#11'	2755.04	1298.01	1457.03	0	0	1298.01	176.93	1121.08
515 39-169	16 ORC 734.04, 01D-'02C - #11'	0	0	0	0	0	0	0	0
515 39-170	16-ORC 734.04,7 PARCELS - #11	914.38	509.12	405.26	0	0	509.12	46.47	462.65
515 39-174	16-ORC 734.04 - 2001D - #11	506.84	0	506.84	0	0	0	0	0
515 39-177	16-PER ORC 734.04, 01D-'02C-#11'	41.67	0	41.67	0	0	0	0	0
515 39-179	16-ORC 734.04 01D-'02C - #11'	421.39	0	421.39	0	0	0	0	0
515 39-181	16-ORC 734.04, 01D - '02C #11'	944.88	113.37	831.51	0	0	113.37	0	113.37
515 39-182	16-PER ORC 743.02,01D-'02C-#11'	389.81	0	389.81	0	0	0	0	0
515 39-200	16-ORC 734.04 02D - '03C #11'	2189.8	1331.36	858.44	23.64	0	1355	248.28	1106.72
515 39-206	16-ORC 734.04, 02D/'03C - #11'	1150.48	928.14	224.34	35.09	0	961.23	202.25	758.98
515 39-208	16-ORC 734.04, 02D-'03C-#17'	423.7	211.85	211.85	0	0	211.85	0	211.85
515 39-212	16-PER ORC 743.04,02D-'3C-#11'	336.88	296.62	40.26	12.82	0	309.44	0	309.44
515 39-216	16-ORC 743.04, 02D/'03C -#11'	0	0	0	379.22	0	379.22	0	379.22
TOTAL		34801.97	22812.62	11989.35	504.69	0	23317.31	11968.1	11349.21
CHARGE		35306.66							
COLLECTED		23338.56							
UNCOLLECTED		11968.1							
% COLLECTED		66%							