

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Cities

55310-MINGO JUNCTION CITY

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
31-098-WOODWARD AVE - ASPHALTIC CONCRET		Other - Unclassified	0.00		0.00	0.00	0.00	0.00
	4002062000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-101-PAVING ELEANOR STREET		Road/Street/Bridge Maintenance	17,664.55		17,664.55	0.00	1,766.46	15,898.09
	4001853000	HAMILTON DEVELOPMENT	17,664.55		17,664.55	0.00	1,766.46	15,898.09
31-421-SEWER ASSESSMENT		Delinquent Sewer	6,319.86		6,319.86	0.00	631.99	5,687.87
	4001853000	HAMILTON DEVELOPMENT	6,319.86		6,319.86	0.00	631.99	5,687.87
31-611-WATER LINE EXTENSION		Delinquent Water	562.16		562.16	0.00	56.22	505.94
	4001853000	HAMILTON DEVELOPMENT	562.16		562.16	0.00	56.22	505.94
Totals for: 55310-MINGO JUNCTION CITY			24,546.57		24,546.57	0.00	2,454.66	22,091.91

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Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
58000-STEUBENVILLE CORP								
31-046-DEMOLITIONS	Demolition of Property		0.00		0.00	0.00	0.00	0.00
		0700639000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-048-STEUBENVILLE DEMOLITION	Demolition of Property		0.00		0.00	0.00	0.00	0.00
		0700639000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-049-STEUBENVILLE DEL WATER 2016	Delinquent Water		52.23		52.23	0.00	5.22	47.01
		0700565000 HYTHON, KIM	0.00		0.00	0.00	0.00	0.00
		0704958000 JOHNSON, TILAL	52.23		52.23	0.00	5.22	47.01
31-050-STEUBENVILLE DEL SEWER 2016	Delinquent Sewer		31.47		31.47	0.00	3.15	28.32
		0700565000 HYTHON, KIM	0.00		0.00	0.00	0.00	0.00
		0704958000 JOHNSON, TILAL	31.47		31.47	0.00	3.15	28.32
31-051-STEUBENVILLE DEL GARBAGE 2016	Delinquent Refuse		0.00		0.00	0.00	0.00	0.00
		0700565000 HYTHON, KIM	0.00		0.00	0.00	0.00	0.00
31-052-STEUBENVILLE DEMO 2016	Demolition of Property		38.01		38.01	0.00	3.80	34.21
		0700947000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0704958000 JOHNSON, TILAL	38.01		38.01	0.00	3.80	34.21
31-053-STEUB WATER 2017	Delinquent Water		1,252.08		1,252.08	8.05	125.21	1,118.82
		0703758000 CURFMAN, MARY ANN	75.93		75.93	0.00	7.59	68.34
		0705595000 SUGGS ANGELA	852.60		852.60	0.00	85.26	767.34
		0710239000 BLACKBURN, JEANNE	323.55		323.55	8.05	32.36	283.14
31-054-STEUB SEWAGE 2017	Delinquent Sewer		941.22		941.22	6.41	94.12	840.69
		0703758000 CURFMAN, MARY ANN	94.69		94.69	0.00	9.47	85.22
		0705595000 SUGGS ANGELA	588.69		588.69	0.00	58.87	529.82
		0710239000 BLACKBURN, JEANNE	257.84		257.84	6.41	25.78	225.65
31-055-STEUB GARBAGE 2017	Delinquent Refuse		1,104.89		1,104.89	5.04	110.49	989.36
		0703758000 CURFMAN, MARY ANN	11.03		11.03	0.00	1.10	9.93
		0705595000 SUGGS ANGELA	891.06		891.06	0.00	89.11	801.95
		0710239000 BLACKBURN, JEANNE	202.80		202.80	5.04	20.28	177.48
31-871-STEUB CORP WEED CUTTING-1987	Mowing Weeds		9,736.18		9,736.18	0.00	973.62	8,762.56
		0710151000 HAMILTON DEVELOPMENT	9,736.18		9,736.18	0.00	973.62	8,762.56
31-872-STEUB DEMOLITION BUILDINGS-1988	Demolition of Property		23,439.63		23,439.63	0.00	2,343.96	21,095.67
		0710151000 HAMILTON DEVELOPMENT	23,439.63		23,439.63	0.00	2,343.96	21,095.67
31-873-STEUB DEMOLITIONS OF BLDS-1989	Demolition of Property		0.00		0.00	0.00	0.00	0.00
		0704322000 PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-876-STEUB CORP WEED CUTTING 1990	Mowing Weeds		869.59		869.59	0.00	86.96	782.63
		0710151000 HAMILTON DEVELOPMENT	869.59		869.59	0.00	86.96	782.63
31-880-STEUB CORP WEED CUTTING 1993	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		0700252000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-881-STEUB CORP-WEED CUTTING	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		0700252000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-882-STEUB CORP WEED CUTTING 1995	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		0700252000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
31-883-STEUB DEMOLITIONS OF BLDS 1995								
		Demolition of Property	0.00		0.00	0.00	0.00	0.00
	0700057000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-884-STEUB CORP WEED CUTTING 1996								
		Mowing Weeds	0.00		0.00	0.00	0.00	0.00
	0700138000	NIVRAM LLC	0.00		0.00	0.00	0.00	0.00
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-885-STEUB DEMOLITION OF BLDS 1996								
		Demolition of Property	0.00		0.00	0.00	0.00	0.00
	0700138000	NIVRAM LLC	0.00		0.00	0.00	0.00	0.00
31-886-STEUB WEED CUTTING 1997 (CAC)								
		Mowing Weeds	0.00		0.00	0.00	0.00	0.00
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-889-STEUB DEMOLITION OF BUILDINGS								
		Demolition of Property	0.00		0.00	0.00	0.00	0.00
	0703053000	GRIM II, GEORGE	0.00		0.00	0.00	0.00	0.00
	0711807000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-890-STEUB WEED CUTTING 1998 CAC								
		Mowing Weeds	909.41		909.41	0.00	90.94	818.47
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	568.21		568.21	0.00	56.82	511.39
	0710151000	HAMILTON DEVELOPMENT	341.20		341.20	0.00	34.12	307.08
31-892-STEUB WEED CUTTING 1999 CAC								
		Mowing Weeds	0.00		0.00	0.00	0.00	0.00
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-894-STEUB WEED CUTTING 2000 CAC								
		Mowing Weeds	4,952.86		4,952.86	0.00	495.29	4,457.57
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	1,668.00		1,668.00	0.00	166.80	1,501.20
	0710151000	HAMILTON DEVELOPMENT	3,284.86		3,284.86	0.00	328.49	2,956.37
	0711807000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-895-STEUBENVILLE DEMO 2001								
		Demolition of Property	1,220.66		1,220.66	0.00	122.07	1,098.59
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0702430000	HAMILTON DEVELOPMENT	1,220.66		1,220.66	0.00	122.07	1,098.59
31-896-STEUBENVILLE GRASS/WEEDS 2001								
		Mowing Weeds	577.68		577.68	0.00	57.77	519.91
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	577.68		577.68	0.00	57.77	519.91

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
31-899-STEUBENVILLE GRASS/WEEDS 2002	Mowing Weeds		2,820.96		2,820.96	0.00	282.10	2,538.86
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0704322000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	1,410.48		1,410.48	0.00	141.05	1,269.43
	0710151000	HAMILTON DEVELOPMENT	1,410.48		1,410.48	0.00	141.05	1,269.43
	0711807000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-902-STEUB WEED & GRASS	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-904-STEUBENVILLE DEMOLITION 2004	Demolition of Property		0.00		0.00	0.00	0.00	0.00
	0706346000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-905-STEUBENVILLE GRASS/WEEDS 2004	Mowing Weeds		1,340.56		1,340.56	0.00	134.06	1,206.50
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0704435000	HAMILTON DEVELOPMENT	368.07		368.07	0.00	36.81	331.26
	0705177000	WEST, MICHAEL	11.13		11.13	0.00	1.11	10.02
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706286000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0706450000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	480.68		480.68	0.00	48.07	432.61
	0710151000	HAMILTON DEVELOPMENT	480.68		480.68	0.00	48.07	432.61
31-908-STEUBENVILLE WEED/GRASS 2005	Mowing Weeds		1,328.76		1,328.76	13.58	132.88	1,182.30
	0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
	0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0704435000	HAMILTON DEVELOPMENT	427.70		427.70	3.87	42.77	381.06
	0705177000	WEST, MICHAEL	15.84		15.84	1.69	1.58	12.57
	0706058000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
	0708509000	CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00
	0710150000	HAMILTON DEVELOPMENT	885.22		885.22	8.02	88.52	788.68
	0711807000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-911-STEUBENVILLE DEL REFUSE 06	Delinquent Refuse		0.00		0.00	0.00	0.00	0.00
	0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0705432000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-912-STEUBENVILLE DEL SEWER 06	Delinquent Sewer		0.00		0.00	0.00	0.00	0.00
	0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
	0705432000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-913-STEUBENVILLE DEL WATER 06	Delinquent Water		0.00		0.00	0.00	0.00	0.00
	0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00

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Cities	Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
		0705432000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		3901096000	G & M SMITH FAMILY LLC	0.00		0.00	0.00	0.00	0.00
31-914-STEUBENVILLE WEED CUTTING 06	Mowing Weeds			734.46		734.46	12.68	73.45	648.33
		0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0700380000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
		0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0700689000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
		0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0704435000	HAMILTON DEVELOPMENT	507.32		507.32	9.10	50.73	447.49
		0705177000	WEST, MICHAEL	27.32		27.32	0.00	2.73	24.59
		0706058000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		0708509000	CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00
		0710150000	HAMILTON DEVELOPMENT	99.91		99.91	1.79	9.99	88.13
		0710151000	HAMILTON DEVELOPMENT	99.91		99.91	1.79	9.99	88.13
31-915-STEUBENVILLE WEED CUTTING 07	Mowing Weeds			1,401.42		1,401.42	24.93	140.14	1,236.35
		0700252000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0700603000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0704322000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
		0704435000	HAMILTON DEVELOPMENT	556.60		556.60	9.99	55.66	490.95
		0705177000	WEST, MICHAEL	11.84		11.84	0.00	1.18	10.66
		0708509000	CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00
		0710150000	HAMILTON DEVELOPMENT	832.98		832.98	14.94	83.30	734.74
		0711807000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
31-917-STEUBENVILLE WEED CUTTING 08	Mowing Weeds			290.98		290.98	7.75	29.10	254.13
		0700009000	NIVRAM LLC	0.00		0.00	0.00	0.00	0.00
		0700223000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0700747000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0701232000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0704435000	HAMILTON DEVELOPMENT	290.98		290.98	7.75	29.10	254.13
		0705024000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		0705025000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		0706058000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		0706059000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-918-STEUBENVILLE DEMO 08	Demolition of Property			9,798.64		9,798.64	261.13	979.86	8,557.65
		0700688000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
		0704435000	HAMILTON DEVELOPMENT	9,798.64		9,798.64	261.13	979.86	8,557.65
		0705981000	STEUBENVILLE CITY SCHOOLS	0.00		0.00	0.00	0.00	0.00
31-920-STEUBENVILLE DEMO 2009	Demolition of Property			0.00		0.00	0.00	0.00	0.00
		0706351000	FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-925-CITY OF STEUB. DEMO/2010	Demolition of Property			489.90		489.90	0.00	48.99	440.91
		0700009000	NIVRAM LLC	0.00		0.00	0.00	0.00	0.00
		0700621000	WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00
		0700654000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
		0705177000	WEST, MICHAEL	489.90		489.90	0.00	48.99	440.91
		0706286000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048, -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Cities

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected	
31-931-CITY OF STEUB GRASS CUT 2013	Mowing Weeds		0.00		0.00	0.00	0.00	0.00	
		0700380000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700621000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700688000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700689000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0701208000 NIVRAM LLC	0.00		0.00	0.00	0.00	0.00	
		0701232000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0703053000 CRIM II, GEORGE	0.00		0.00	0.00	0.00	0.00	
		0705025000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0706058000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0706059000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0706286000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0710523000 CAS	0.00		0.00	0.00	0.00	0.00	
	31-935-CITY OF STEUB DEMO 2013	Demolition of Property		0.00		0.00	0.00	0.00	0.00
			0701208000 NIVRAM LLC	0.00		0.00	0.00	0.00	0.00
31-936-STEUB WEED & GRASS CUT 2014	Mowing Weeds		1,111.54		1,111.54	29.35	111.15	971.04	
		0700223000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0700285000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0700380000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700621000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700654000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0700688000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700689000 WEIGNER, LISA MARIE	0.00		0.00	0.00	0.00	0.00	
		0700947000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0700993000 BROWNING , JAYME	0.00		0.00	0.00	0.00	0.00	
		0701208000 NIVRAM LLC	0.00		0.00	0.00	0.00	0.00	
		0701232000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0702430000 HAMILTON DEVELOPMENT	17.44		17.44	0.00	1.74	15.70	
		0703053000 CRIM II, GEORGE	0.00		0.00	0.00	0.00	0.00	
		0705025000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0705981000 STEUBENVILLE CITY SCHOOLS	0.00		0.00	0.00	0.00	0.00	
		0706058000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0706059000 FISHER , ROGER	0.00		0.00	0.00	0.00	0.00	
		0706286000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00	
		0706340000 STEUBENVILLE CITY SCHOOLS	0.00		0.00	0.00	0.00	0.00	
		0706341000 STEUBENVILLE CITY SCHOOLS	0.00		0.00	0.00	0.00	0.00	
		0708509000 CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00	
		0710150000 HAMILTON DEVELOPMENT	476.15		476.15	12.69	47.61	415.85	
		0710151000 HAMILTON DEVELOPMENT	476.15		476.15	12.69	47.61	415.85	
		0710180000 CLARK CAPITAL INVESTMENTS LLC	141.80		141.80	3.97	14.18	123.65	
	0710523000 CAS	0.00		0.00	0.00	0.00	0.00		
	0711807000 HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00		
31-938-STEUB WATER 2014	Delinquent Water		668.50		668.50	14.70	66.85	586.95	
		0700565000 HYTHON, KIM	0.00		0.00	0.00	0.00	0.00	
		0700993000 BROWNING , JAYME	0.00		0.00	0.00	0.00	0.00	
		0701831000 LITTLEJOHN SYLVIA	475.32		475.32	13.84	47.53	413.95	
		0705833000 ANDREOZZI PAUL	29.55		29.55	0.86	2.96	25.73	
		0706688000 ZULLO DAWN R	163.63		163.63	0.00	16.36	147.27	
31-939-STEUB SEWER 2014	Delinquent Sewer		536.96		536.96	12.58	53.70	470.68	
		0700565000 HYTHON, KIM	0.00		0.00	0.00	0.00	0.00	

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048, -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected	
31-940-STEUB REFUSE 2014	0700993000	BROWNING, JAYME	0.00		0.00	0.00	0.00	0.00	
	0701831000	LITTLEJOHN SYLVIA	409.50		409.50	11.93	40.95	356.62	
	0705833000	ANDREOZZI PAUL	22.41		22.41	0.65	2.24	19.52	
	0706688000	ZULLO DAWN R	37.81		37.81	0.00	3.78	34.03	
	0709256000	ZULLO DAWN R	67.24		67.24	0.00	6.72	60.52	
				445.49		445.49	3.21	44.55	397.73
31-943-STEUB REFUSE 2015	0700565000	HYTHON, KIM	0.00		0.00	0.00	0.00	0.00	
	0700993000	BROWNING, JAYME	0.00		0.00	0.00	0.00	0.00	
	0701831000	LITTLEJOHN SYLVIA	96.95		96.95	2.83	9.70	84.42	
	0705833000	ANDREOZZI PAUL	13.03		13.03	0.38	1.30	11.35	
	0708787000	ZULLO DAWN R	225.74		225.74	0.00	22.57	203.17	
	0709256000	ZULLO DAWN R	109.77		109.77	0.00	10.98	98.79	
41-501-STEUBENVILLE DEMOLITION			446.89		446.89	11.91	44.69	390.29	
	0703115000	PRESTIGE WORLDWIDE LLC		0.00	0.00	0.00	0.00	0.00	
41-502-STEUBENVILLE WATER	0700021000	SAMPSON MICHAEL & SAMUEL		0.00	0.00	0.00	0.00	0.00	
	0700220000	TRAPASSO LISA A ORSNI		0.00	0.00	0.00	0.00	0.00	
	0700262000	GAULT BUDDY L		0.00	0.00	0.00	0.00	0.00	
	0700934000	OTIS MICHAEL & CYNTHIA		0.00	0.00	0.00	0.00	0.00	
	0701430000	SULLIVAN JACK		0.00	0.00	0.00	0.00	0.00	
	0701825000	BENITO PROPERTIES & INVESTMENTS LLC		0.00	0.00	0.00	0.00	0.00	
	0702613000	BAINBRIDGE KAY		0.00	0.00	0.00	0.00	0.00	
	0703292000	DAVIS KENNETH		0.00	0.00	0.00	0.00	0.00	
	0703819000	LANGLEY MICHAEL & LAURA		0.00	0.00	0.00	0.00	0.00	
	0709434000	JAMESON CHERYL		0.00	0.00	0.00	0.00	0.00	
	0800174000	SAFFLE WILLIAM A		0.00	0.00	0.00	0.00	0.00	
	0800777000	NEAL HEIDI A		0.00	0.00	0.00	0.00	0.00	
				6,922.58	1,658.49	8,581.07	206.56	692.26	7,682.25
	0701317000	SWEARENGEN JAMES C & LTANYA			36.81	36.81	0.98	0.00	35.83
	0703171000	WILLIAMS, JAMES			227.30	227.30	6.02	0.00	221.28
	0703477000	ROBINSON ERNEST		275.12		275.12	6.52	27.51	241.09
0706406000	DALTON CHELYC			264.88	264.88	7.02	0.00	257.86	
0709804000	PARISSI, JENN		6,592.76		6,592.76	156.10	659.28	5,777.38	
0710263000	HOOVER COREY JAMES & EDWARD L			1,129.50	1,129.50	29.92	0.00	1,099.58	
3901101000	BUCHANAN KAREN ANNE		54.70		54.70	0.00	5.47	49.23	
41-503-STEUBENVILLE SEWAGE			1,839.19	1,338.13	3,177.32	79.00	183.92	2,914.40	
	0701317000	SWEARENGEN JAMES C & LTANYA		44.57	44.57	1.18	0.00	43.39	
	0703171000	WILLIAMS, JAMES		244.89	244.89	6.48	0.00	238.41	
	0703477000	ROBINSON ERNEST		161.80	161.80	3.84	16.18	141.78	
	0706406000	DALTON CHELYC		186.47	186.47	4.94	0.00	181.53	
	0709804000	PARISSI, JENN		1,677.39	1,677.39	39.72	167.74	1,469.93	
41-504-STEUBENVILLE GARBAGE	0710263000	HOOVER COREY JAMES & EDWARD L		862.20	862.20	22.84	0.00	839.36	
			222.38	609.30	831.68	21.39	22.24	788.05	
	0701281000	MURDZAK, MARK		0.03	0.03	0.00	0.00	0.03	
	0701317000	SWEARENGEN JAMES C & LTANYA		166.23	166.23	4.40	0.00	161.83	
	0703171000	WILLIAMS, JAMES		109.36	109.36	2.89	0.00	106.47	
	0703477000	ROBINSON ERNEST		54.23	54.23	1.28	5.42	47.53	
	0704168000	HICKS, EUGINA L		0.03	0.03	0.00	0.00	0.03	
	0706406000	DALTON CHELYC		142.49	142.49	3.78	0.00	138.71	
	0709804000	PARISSI, JENN		168.15	168.15	3.98	16.82	147.35	
	0710263000	HOOVER COREY JAMES & EDWARD L		191.16	191.16	5.06	0.00	186.10	

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

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Cities

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
	Totals for: 58000-STEUBENVILLE CORP		75,525.12	3,605.92	79,131.04	718.27	7,552.51	70,860.26



Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,11-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,11-065,11-066,11-067,11-068,11-069,11-070,11-071,11-072,11-073,11-074,11-075,11-076,11-077,11-078,11-079,11-080,11-081,11-082,11-083,11-084,11-085,11-086,11-087,11-088,11-089,11-090,11-091,11-092,11-093,11-094,11-095,11-096,11-097,11-098,11-099,11-100

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
58330-TORONTO CORP								
31-206-FEDERAL STREET	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1301267000 PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-306-KNOXVILLE PIKE	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1301267000 PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-412-NEBO DRIVE	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1301106000 CAS	0.00		0.00	0.00	0.00	0.00
		1301107000 CAS	0.00		0.00	0.00	0.00	0.00
		1301108000 CAS	0.00		0.00	0.00	0.00	0.00
31-432-TORONTO DEMO 07	Demolition of Property		0.00		0.00	0.00	0.00	0.00
		1301716000 BURRIS, BRIAN D	0.00		0.00	0.00	0.00	0.00
		1902618000 PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
		1902660000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-434-TORONTO UTILITIES 08	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-435-TORONTO GRASS CUTTING 08	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		1902584000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-436-TORONTO DEMO 08	Demolition of Property		0.00		0.00	0.00	0.00	0.00
		1903131000 CLARK CAPITAL INVESTMENTS LLC	0.00		0.00	0.00	0.00	0.00
31-440-TORONTO GRASS & WEEDS 2009	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-442-CITY OF TORONTO MOVING 2010	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1902524000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		1902530000 ROCK DAY SCHOOL LLC	0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-443-TORONTO GRASS MOWING 2011	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		1301374000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		1902524000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		1902530000 ROCK DAY SCHOOL LLC	0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-444-TORONTO UTILITIES 2011	Other - Unclassified		0.00		0.00	0.00	0.00	0.00
		1301374000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		1902530000 ROCK DAY SCHOOL LLC	0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-445-TORONTO WEED & GRASS 2012	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		1902530000 ROCK DAY SCHOOL LLC	0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
31-446-TORONTO WEED & GRASS 2014	Mowing Weeds		0.00		0.00	0.00	0.00	0.00
		1902530000 ROCK DAY SCHOOL LLC	0.00		0.00	0.00	0.00	0.00
		1902583000 FISHER, ROGER	0.00		0.00	0.00	0.00	0.00
		Totals for: 58330-TORONTO CORP	0.00		0.00	0.00	0.00	0.00

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Cities			100,071.69	3,605.92	103,677.61	718.27	10,007.17	92,952.17

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,11-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,11-065,11-066,11-067,11-068,11-069,11-070,11-071,11-072,11-073,11-074,11-075,11-076,11-077,11-078,11-079,11-080,11-081,11-082,11-083,11-084,11-085,11-086,11-087,11-088,11-089,11-090,11-091,11-092,11-093,11-094,11-095,11-096,11-097,11-098,11-099,11-100,11-101,11-102,11-103,11-104,11-105,11-106,11-107,11-108,11-109,11-110,11-111,11-112,11-113,11-114,11-115,11-116,11-117,11-118,11-119,11-120,11-121,11-122,11-123,11-124,11-125,11-126,11-127,11-128,11-129,11-130,11-131,11-132,11-133,11-134,11-135,11-136,11-137,11-138,11-139,11-140,11-141,11-142,11-143,11-144,11-145,11-146,11-147,11-148,11-149,11-150,11-151,11-152,11-153,11-154,11-155,11-156,11-157,11-158,11-159,11-160,11-161,11-162,11-163,11-164,11-165,11-166,11-167,11-168,11-169,11-170,11-171,11-172,11-173,11-174,11-175,11-176,11-177,11-178,11-179,11-180,11-181,11-182,11-183,11-184,11-185,11-186,11-187,11-188,11-189,11-190,11-191,11-192,11-193,11-194,11-195,11-196,11-197,11-198,11-199,11-200

Counties

10410-JEFFERSON COUNTY

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
11-000-SEWER - GEORGE'S RUN	Delinquent Sewer		1,252.24		1,252.24	0.00	125.22	1,127.02
	3800341000	TATE VINCENT E	476.44		476.44	0.00	47.64	428.80
	3800372000	CAS	652.45		652.45	0.00	65.24	587.21
	3800560000	TATE VINCENT E	123.35		123.35	0.00	12.34	111.01
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-079-SEWER - MAY LANE AVENUE	Delinquent Sewer		0.00		0.00	0.00	0.00	0.00
	0302943000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
11-083-SEWER - WINTERS DRIVE	Delinquent Sewer		45.00		45.00	0.00	4.50	40.50
	0300559000	FISHER , ROGER	45.00		45.00	0.00	4.50	40.50
	0300560000	FISHER , ROGER	0.00		0.00	0.00	0.00	0.00
11-104-JEFF COUNTY SEWER & WATER	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-106-JEFF COUNTY SEWER & WATER	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-108-JEFF COUNTY SEWER & WATER	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-111-JEFF COUNTY SEWER & WATER	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	4901860000	G & M SMITH FAMILY LLC	0.00		0.00	0.00	0.00	0.00
11-116-JEFF COUNTY SEWER & WATER	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-118-JEFF COUNTY SEWER & WATER 1996	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-122-JEFF COUNTY SEWER & WATER 1998	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-124-JEFF COUNTY SEWER & WATER 1999	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-128-JEFF COUNTY SEWER & WATER 2001	Delinquent Water/Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-130-JEFF COUNTY DELINQUENT WATER	Delinquent Water		576.89		576.89	0.00	57.69	519.20
	0902545000	EASTON , ALAN	576.89		576.89	0.00	57.69	519.20
	2400904000	HAMILTON DEVELOPMENT	0.00		0.00	0.00	0.00	0.00
11-131-JEFF COUNTY DELINQUENT SEWER	Delinquent Sewer		0.00		0.00	0.00	0.00	0.00
	3800245000	CAS	0.00		0.00	0.00	0.00	0.00
11-135-TIDD-DALE SEWER	Delinquent Sewer		72.66		72.66	0.00	7.27	65.39
	5000158000	DARRAH SCOTT E & TASHA A	25.51		25.51	0.00	2.55	22.96
	5000887000	WINLAND DAVID L & KATHRYN M	47.15		47.15	0.00	4.72	42.43
11-136-HAZELWOOD SEWER	Delinquent Sewer			300.89	300.89	7.98	0.00	292.91
	0302535000	AULT JOHN A & KATHERINE A		300.89	300.89	7.98	0.00	292.91
11-137-JEFFERSON CTY DEL SEWER 06	Delinquent Sewer		0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
11-144-JEFF CTY SEWER 2009	Delinquent Sewer		218.58		218.58	0.00	21.86	196.72
	3800244000	TATE VINCENT	218.58		218.58	0.00	21.86	196.72
	3800245000	CAS	0.00		0.00	0.00	0.00	0.00

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Counties								
11-146-JEFF CTY WATER/2010		Delinquent Water	0.00		0.00	0.00	0.00	0.00
	0902544000	EASTON , ALAN	0.00		0.00	0.00	0.00	0.00
11-149-JEFF CTY WATER 2012		Delinquent Water	214.47		214.47	5.72	21.45	187.30
	4102501003	G & M SMITH FAMILY LLC	214.47		214.47	5.72	21.45	187.30
11-150-JEFF CTY SEWER 2012		Delinquent Sewer	0.00		0.00	0.00	0.00	0.00
	3800245000	CAS	0.00		0.00	0.00	0.00	0.00
11-151-JEF CTY COM WATER 2013		Delinquent Water	77.41		77.41	17.81	7.74	51.86
	5000229000	DRN REAL ESTATE	77.41		77.41	17.81	7.74	51.86
11-152-JEF CTY COM SEWER 2013		Delinquent Sewer	0.00		0.00	0.00	0.00	0.00
	3800245000	CAS	0.00		0.00	0.00	0.00	0.00
11-153-JEFF CTY WATER 2014		Delinquent Water	227.99		227.99	0.00	22.80	205.19
	3303236000	CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00
	3601828000	RAWSON LAURE A	227.99		227.99	0.00	22.80	205.19
	4100926000	G & M SMITH FAMILY LLC	0.00		0.00	0.00	0.00	0.00
11-154-JEFF CTY SEWER 2014		Delinquent Sewer	0.00		0.00	0.00	0.00	0.00
	3800245000	CAS	0.00		0.00	0.00	0.00	0.00
11-155-JEFF CTY WATER 2015		Delinquent Water	72.92		72.92	16.76	7.29	48.87
	5000229000	DRN REAL ESTATE	72.92		72.92	16.76	7.29	48.87
11-157-JEFFERSON COUNTY WATER 2016		Delinquent Water	205.19		205.19	5.47	20.52	179.20
	3302930000	VARNER SUSANNA L	205.19		205.19	5.47	20.52	179.20
11-160-JCW&S SEWER 2017		Delinquent Sewer	689.74		689.74	20.94	68.97	599.83
	0300667002	SCARDINA REBECCA A	715.81		715.81	20.94	71.58	623.29
	5000158000	DARRAH SCOTT E & TASHA A	-26.07		-26.07	0.00	-2.61	-23.46
31-060-518,ELAINE ST PORTLAND-TERMINUS		Other - Unclassified	0.00		0.00	0.00	0.00	0.00
	1301267000	PIATT, RICHARD A JR	0.00		0.00	0.00	0.00	0.00
31-417-COUNTY ROAD 46		Other - Unclassified	2,711.73		2,711.73	0.00	271.17	2,440.56
	1301917000	HAMILTON DEVELOPMENT	2,711.73		2,711.73	0.00	271.17	2,440.56
63-201-JEFF CTY WATER		Delinquent Water	315.77	1,284.47	1,600.24	27.66	31.58	1,541.00
	1701696000	TREADWAY RICHARD R		208.84	208.84	0.00	0.00	208.84
	3302893000	BECKER, TODD J		809.23	809.23	21.44	0.00	787.79
	3501131000	BEST MONEY STRATEGIES LLC		234.83	234.83	6.22	0.00	228.61
	3601701000	ROWAN MICHELLE	0.00		0.00	0.00	0.00	0.00
	3601892000	ROWAN SCOTT M		31.57	31.57	0.00	0.00	31.57
	3601901000	ROWAN SCOTT & MICHELLE	206.77		206.77	0.00	20.68	186.09
	4100686000	ISLE RONALD & DEBORAH M	109.00		109.00	0.00	10.90	98.10
63-202-JEFF CTY SEWER		Delinquent Sewer	479.54	317.97	797.51	22.39	47.95	727.17
	3302893000	BECKER, TODD J		317.97	317.97	8.42	0.00	309.55
	4601258000	NUTTER MICHAEL ALLEN & TRACY LYNN	479.54		479.54	13.97	47.95	417.62
		Totals for: 10410-JEFFERSON COUNTY	7,160.13	1,903.33	9,063.46	124.73	716.01	8,222.72

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Counties			7,160.13	1,903.33	9,063.46	124.73	716.01	8,222.72

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048, -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other								
2-DILLONVALE/MT. PLEASANT WATER AUTH.								
21-002-DILLONVALE/MT PLEASANT 2012	Other - Unclassified		51.13		51.13	0.00	5.11	46.02
	2101794000	HOWES , REZIN	14.07		14.07	0.00	1.41	12.66
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
	3202727000	BROWN KENDRA M	37.06		37.06	0.00	3.71	33.35
21-003-DIL/MT PL SEWER 2013	Delinquent Sewer		130.73		130.73	0.00	13.07	117.66
	2101794000	HOWES , REZIN	13.99		13.99	0.00	1.40	12.59
	2101820000	GOSNELL ORVAL O	116.74		116.74	0.00	11.67	105.07
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-004-DILL/MT PL WATER/SEWERR 2014	Delinquent Water		417.15		417.15	0.00	41.72	375.43
	2000215000	MICHALO, ROY J	388.15		388.15	0.00	38.82	349.33
	2000604000	MICHALO, ROY J	15.29		15.29	0.00	1.53	13.76
	2101794000	HOWES , REZIN	13.71		13.71	0.00	1.37	12.34
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-005-DILL/MT PLEAS WATER/SEWER 2015	Delinquent Water		446.37		446.37	9.96	44.64	391.77
	2000033000	MICHALO, ROY J	95.62		95.62	0.00	9.56	86.06
	2000604000	MICHALO, ROY J	123.22		123.22	3.50	12.32	107.40
	2101820000	GOSNELL ORVAL O	138.99		138.99	4.05	13.90	121.04
	3000263000	SEMPIREK FRANK JR ETAL SEMPIREK JAMES C/O	88.54		88.54	2.41	8.85	77.28
21-006-DILL/MT PLEAS WATER/SEWER 2016	Delinquent Water		386.09		386.09	6.49	38.61	340.99
	2000033000	MICHALO, ROY J	8.98		8.98	0.00	0.90	8.08
	2000604000	MICHALO, ROY J	45.59		45.59	0.00	4.56	41.03
	2001322000	MICHALO, ROY J	31.27		31.27	0.00	3.13	28.14
	3000263000	SEMPIREK FRANK JR ETAL SEMPIREK JAMES C/O	86.85		86.85	2.36	8.68	75.81
	3001357000	GRAHAM JACK	29.16		29.16	0.00	2.92	26.24
	3001617000	LIGGETT BRANSON E	36.69		36.69	0.00	3.67	33.02
	3202793000	VANDYNE, LAURIE	147.55		147.55	4.13	14.76	128.66
21-007-DILL/MT PLEAS SEWER 2017	Delinquent Sewer		1,491.62		1,491.62	27.20	149.16	1,315.26
	2000033000	MICHALO, ROY J	51.80		51.80	0.00	5.18	46.62
	2000215000	MICHALO, ROY J	103.60		103.60	0.00	10.36	93.24
	2000604000	MICHALO, ROY J	51.80		51.80	0.00	5.18	46.62
	2001322000	MICHALO, ROY J	88.57		88.57	0.00	8.86	79.71
	2101723000	KAFFANA KIMM LE TAYLOR SHELBY	174.08		174.08	4.55	17.41	152.12
	2202327000	CARAWAY ALBERT G JR & CYNTHIA A	27.56		27.56	0.00	2.76	24.80
	3000263000	SEMPIREK FRANK JR ETAL SEMPIREK JAMES C/O	88.92		88.92	2.16	8.89	77.87
	3001617000	LIGGETT BRANSON E	88.57		88.57	0.00	8.86	79.71
	3202782000	SUTO GREGORY A & DEBRA R	672.37		672.37	16.72	67.24	588.41
	3202793000	VANDYNE, LAURIE	144.35		144.35	3.77	14.44	126.14
21-019-DILLON MT PLEAS DELQ SEWER 1991	Delinquent Sewer		471.35		471.35	0.00	47.13	424.22
	2101794000	HOWES , REZIN	471.35		471.35	0.00	47.13	424.22
21-065-DILL MT PLEAS SEWER & WATER	Delinquent Water/Sewer		408.73		408.73	0.00	40.87	367.86
	2202618000	MOZINGO , JOHN	408.73		408.73	0.00	40.87	367.86
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-069-DILLON MT PLEAS DELQ SEWER 1992	Delinquent Sewer		122.88		122.88	0.00	12.29	110.59
	2101794000	HOWES , REZIN	122.88		122.88	0.00	12.29	110.59

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
 -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other								
21-070-DILLON MT PLEAS DELQ SEWER 1993			122.99		122.99	0.00	12.30	110.69
	2101794000	HOWES , REZIN	122.99		122.99	0.00	12.30	110.69
21-071-DILLON MT PLEAS DELQ SEWER 1994			126.02		126.02	0.00	12.60	113.42
	2101794000	HOWES , REZIN	126.02		126.02	0.00	12.60	113.42
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-073-DILLON MT PLEAS DELQ SEWER 1995			115.45		115.45	0.00	11.54	103.91
	2101794000	HOWES , REZIN	115.45		115.45	0.00	11.54	103.91
21-074-DILLON MT PLEAS DEL SEWER 1996			100.84		100.84	0.00	10.08	90.76
	2101794000	HOWES , REZIN	100.84		100.84	0.00	10.08	90.76
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-075-DILLON MT PLEAS DEL SEWER 1997			111.89		111.89	0.00	11.19	100.70
	2101794000	HOWES , REZIN	111.89		111.89	0.00	11.19	100.70
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-076-DILLON-MT PLEAS DELQ SEWER 1998			92.05		92.05	0.00	9.20	82.85
	2101794000	HOWES , REZIN	92.05		92.05	0.00	9.20	82.85
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-077-DILLON-MT PLEAS DELQ SEWER 1999			81.75		81.75	0.00	8.17	73.58
	2101794000	HOWES , REZIN	81.75		81.75	0.00	8.17	73.58
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-078-DILLON-MT PLEAS DELQ SEWER 2000			83.34		83.34	0.00	8.33	75.01
	2101794000	HOWES , REZIN	83.34		83.34	0.00	8.33	75.01
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-079-DILLON-MT PLEAS WW DEL SEWER '01			18.44		18.44	0.00	1.84	16.60
	2101794000	HOWES , REZIN	18.44		18.44	0.00	1.84	16.60
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-080-DILLON MT PLEAS W W DELQ SEW '02			75.58		75.58	0.00	7.56	68.02
	2101794000	HOWES , REZIN	75.58		75.58	0.00	7.56	68.02
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-082-DILLON MT PLEAS W W DELQ SEW '03			79.31		79.31	0.00	7.93	71.38
	2101794000	HOWES , REZIN	79.31		79.31	0.00	7.93	71.38
21-084-DILLON MT PLEAS WW DEL SEWER 04			78.27		78.27	0.00	7.83	70.44
	2101794000	HOWES , REZIN	78.27		78.27	0.00	7.83	70.44
21-085-DILLONVALE-MT PLEAS D/SEWER 2005			16.77		16.77	1.79	1.68	13.30
	2101794000	HOWES , REZIN	16.77		16.77	1.79	1.68	13.30
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-087-DILLONVALE/MT PLEASANT SEWER 06			17.24		17.24	0.00	1.72	15.52
	2101794000	HOWES , REZIN	17.24		17.24	0.00	1.72	15.52
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other								
21-089-DILL/MT PLE SEWER O7	Delinquent Sewer		16.33		16.33	0.00	1.63	14.70
	2101794000	HOWES , REZIN	16.33		16.33	0.00	1.63	14.70
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-100-DILLONVALE/MT PLEASANT WATER O8	Delinquent Water		15.78		15.78	0.00	1.58	14.20
	2101794000	HOWES , REZIN	15.78		15.78	0.00	1.58	14.20
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
21-102-DILL/MT PLEASANT WATER & SEW O9	Delinquent Water		349.01		349.01	0.00	34.90	314.11
	2101794000	HOWES , REZIN	15.11		15.11	0.00	1.51	13.60
	2102019000	COOK DAVID R	145.20		145.20	0.00	14.52	130.68
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
	3202727000	BROWN KENDRA M	188.70		188.70	0.00	18.87	169.83
21-103-DILL/MT PLEASANT WATER-SEW/2010	Other - Unclassified		202.56		202.56	0.00	20.26	182.30
	2101794000	HOWES , REZIN	14.51		14.51	0.00	1.45	13.06
	2102019000	COOK DAVID R	159.05		159.05	0.00	15.90	143.15
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
	3001617000	LIGGETT BRANSON E	29.00		29.00	0.00	2.90	26.10
21-104-DILL/MT PLEASANT DEL WATER 2011	Delinquent Water		52.43		52.43	0.00	5.24	47.19
	2101794000	HOWES , REZIN	14.14		14.14	0.00	1.41	12.73
	3001248000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
	3001617000	LIGGETT BRANSON E	38.29		38.29	0.00	3.83	34.46
52-100-DILL MT PL WATER & SEWER	Delinquent Water/Sewer		1,571.68	2,699.86	4,271.54	105.55	157.17	4,008.82
	2000119000	MCDEVITT, JAMES R		327.10	327.10	8.66	0.00	318.44
	2001322000	MICHALO, ROY J	28.74		28.74	0.00	2.87	25.87
	2101723000	KAFFANA KIMM LE TAYLOR SHELBY	362.84		362.84	10.57	36.28	315.99
	2101773000	YOUNG JIMMY III & CASEY ABSHIRE	21.37		21.37	0.00	2.14	19.23
	2101876000	MALECHOWSKI SARAH L & JON L	102.33	540.45	642.78	14.32	10.23	618.23
	2101930000	LINABARGER RICHARD E		540.45	540.45	14.32	0.00	526.13
	2101941000	HUFFMAN DAVID S	380.32		380.32	7.92	38.03	334.37
	2102082000	WELSHANS LEE ANN LE JANET WELSHANS		346.05	346.05	9.17	0.00	336.88
	2202301000	CARDWELL LAURENDA S ETAL		135.12	135.12	3.58	0.00	131.54
	2202327000	CARAWAY ALBERT G JR & CYNTHIA A	47.93		47.93	0.00	4.79	43.14
	2202390000	SUTTON KATHERINE L	48.82		48.82	1.42	4.88	42.52
	2202409000	KELLEY SEAN ETAL		540.45	540.45	14.32	0.00	526.13
	2202593000	CARDWELL LAURENDA SUE		135.12	135.12	3.58	0.00	131.54
	3202782000	SUTO GREGORY A & DEBRA R	506.93	135.12	642.05	15.58	50.69	575.78
	3202793000	VANDYNE, LAURIE	72.40		72.40	2.11	7.24	63.05
		Totals for: 2-DILLONVALE/MT. PLEASANT WATER AUTH.	7,253.78	2,699.86	9,953.64	150.99	725.38	9,077.27



Special Assessment Collections (T017.00)

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8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
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Other  
 3-SHORT CREEK WATER SHEAD  
 21-099-FLOOD ASSESSMENT 85

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other - Unclassified			0.12		0.12	0.00	0.01	0.11
	3001319000	ASCENT RESOURCES UTICA	0.06		0.06	0.00	0.01	0.05
	3001320000	ASCENT RESOURCES UTICA	0.06		0.06	0.00	0.01	0.05
	4100610000	G & M SMITH FAMILY LLC	0.00		0.00	0.00	0.00	0.00
	Totals for: 3-SHORT CREEK WATER SHEAD		0.12		0.12	0.00	0.01	0.11

Special Assessment Collections (T017.00)

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

Other  
 4-TRI-COUNTY WATER AUTHORITY  
 41-101-TRI-COUNTY WATER

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Water				141.04	141.04	4.11	0.00	136.93
	2001905000	DUNFEE, MARK A		141.04	141.04	4.11	0.00	136.93
	Totals for: 4-TRI-COUNTY WATER AUTHORITY			141.04	141.04	4.11	0.00	136.93

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
		Totals for Other	7,253.90	2,840.90	10,094.80	155.10	725.39	9,214.31

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Townships  
43610-MT. PLEASANT TWP  
21-023-MT PL TWP LIGHTING

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Lighting			96.94	549.93	646.87	18.49	9.69	618.69
	2000011000	POCH ALLAN		43.91	43.91	1.22	0.00	42.69
	2000030000	IPPOLITI NADINE		20.91	20.91	0.61	0.00	20.30
	2000046000	BATTILOCHI MARK & PATRICIA A	96.94		96.94	2.63	9.69	84.62
	2000070000	BOWEN BRUCE A		43.91	43.91	1.22	0.00	42.69
	2000098000	EDECZR PROPERTIES INC		20.91	20.91	0.61	0.00	20.30
	2000129000	EDECZR PROPERTIES INC		20.91	20.91	0.61	0.00	20.30
	2000338000	PALMER BARBARA SUE		20.91	20.91	0.61	0.00	20.30
	2000359000	FEHER VIOLET R		20.91	20.91	0.61	0.00	20.30
	2000521000	GROVER , BRIAN		20.91	20.91	0.61	0.00	20.30
	2000584000	G & M SMITH FAMILY LLC		20.91	20.91	0.61	0.00	20.30
	2000631000	MAYNE RUTH M		20.91	20.91	0.61	0.00	20.30
	2000862000	OLEKSIK JOHN JOSEPH		20.91	20.91	0.61	0.00	20.30
	2000863000	OLEKSIK JOHN JOSEPH		20.91	20.91	0.61	0.00	20.30
	2001039000	BELL CHRISTOPHER A & RENA		20.91	20.91	0.61	0.00	20.30
	2001051000	PYCIK JOHN		20.91	20.91	0.61	0.00	20.30
	2001079000	HENDRICKS BRIAN R		20.91	20.91	0.61	0.00	20.30
	2001119000	G & M SMITH FAMILY LLC		20.91	20.91	0.61	0.00	20.30
	2001177000	SPEARS, WILLIAM C		20.91	20.91	0.61	0.00	20.30
	2001178000	SPEARS WILLIAM C		20.91	20.91	0.61	0.00	20.30
	2001195000	ZULLO DAWN		20.91	20.91	0.61	0.00	20.30
	2001202000	DILORETO , MILDRED W		20.91	20.91	0.61	0.00	20.30
	2001215000	YARISH JOSEPH A		20.91	20.91	0.61	0.00	20.30
	2001300000	BOWEN BRUCE A		43.91	43.91	1.22	0.00	42.69
	2001309000	BOWMAN, EDWARD L JR		20.91	20.91	0.61	0.00	20.30
	Totals for: 43610-MT. PLEASANT TWP		96.94	549.93	646.87	18.49	9.69	618.69

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

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Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
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Townships

45150-STEUBENVILLE TWP

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
21-092-STEUBENVILLE TWP DEMO 2011		Demolition of Property	0.00		0.00	0.00	0.00	0.00
	3800574000	CAS	0.00		0.00	0.00	0.00	0.00
Totals for: 45150-STEUBENVILLE TWP			0.00		0.00	0.00	0.00	0.00

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Townships			96.94	549.93	646.87	18.49	9.69	618.69

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

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-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,11-065,11-066,11-067,11-068,11-069,11-070,11-071,11-072,11-073,11-074,11-075,11-076,11-077,11-078,11-079,11-080,11-081,11-082,11-083,11-084,11-085,11-086,11-087,11-088,11-089,11-090,11-091,11-092,11-093,11-094,11-095,11-096,11-097,11-098,11-099,11-100

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
50060 - ADENA CORP								
31-019-ADENA DEL WATER & SEWER 1989	Delinquent Water/Sewer		908.57		908.57	0.00	90.86	817.71
	3102479000	GENERAL HOLDINGS TRUST	908.57		908.57	0.00	90.86	817.71
31-035-ADENA DEL SEWER 06	Delinquent Sewer		417.49		417.49	6.83	41.75	368.91
	3102348000	CHAD-COURT INC	417.49		417.49	6.83	41.75	368.91
	3102463000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
31-036-ADENA DEL WATER 06	Delinquent Water		577.25		577.25	9.44	57.73	510.08
	3102348000	CHAD-COURT INC	577.25		577.25	9.44	57.72	510.09
	3102463000	ASCENT RESOURCES UTICA	0.00		0.00	0.00	0.00	0.00
31-191-ADENA DEL WATER & SEWER 1990	Delinquent Water/Sewer		1,162.92		1,162.92	0.00	116.29	1,046.63
	3102479000	GENERAL HOLDINGS TRUST	1,162.92		1,162.92	0.00	116.29	1,046.63
31-192-ADENA DEL WATER & SEWER 1991	Delinquent Water/Sewer		1,000.78		1,000.78	0.00	100.08	900.70
	3102479000	GENERAL HOLDINGS TRUST	1,000.78		1,000.78	0.00	100.08	900.70
31-195-ADENA DEL WATER & SEWER 1994	Delinquent Water/Sewer		755.88		755.88	0.00	75.59	680.29
	3102479000	GENERAL HOLDINGS TRUST	755.88		755.88	0.00	75.59	680.29
31-197-ADENA DELQ SEWER 2001	Delinquent Sewer		2,305.41		2,305.41	0.00	230.54	2,074.87
	3102479000	GENERAL HOLDINGS TRUST	2,305.41		2,305.41	0.00	230.54	2,074.87
31-198-ADENA DELQ WATER 2001	Delinquent Water		1,382.87		1,382.87	0.00	138.29	1,244.58
	3102479000	GENERAL HOLDINGS TRUST	1,382.87		1,382.87	0.00	138.29	1,244.58
	Totals for: 50060 - ADENA CORP		8,511.17		8,511.17	16.27	851.12	7,643.78

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

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Villages  
 50750 - BERGHOLZ CORP  
 41-201-BERGHOLZ GRASS CUTTING

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cleanup of Property				432.60	432.60	12.00	0.00	420.60
	3601771000	MCINTIRE, JASON		432.60	432.60	12.00	0.00	420.60
		Totals for: 50750 - BERGHOLZ CORP		432.60	432.60	12.00	0.00	420.60



Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

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-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,11-065,11-066,11-067,11-068,11-069,11-070,11-071,11-072,11-073,11-074,11-075,11-076,11-077,11-078,11-079,11-080,11-081,11-082,11-083,11-084,11-085,11-086,11-087,11-088,11-089,11-090,11-091,11-092,11-093,11-094,11-095,11-096,11-097,11-098,11-099,11-100

Villages

52300 - DILLONVALE CORP

31-633-DILLONVALE GRASS 08

31-644-DILL WATER & REFUSE 2014

41-601-DILLONVALE WATER & TRASH  
2019

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Mowing Weeds			20.30		20.30	0.00	2.03	18.27
	2101794000	HOWES , REZIN	20.30		20.30	0.00	2.03	18.27
Delinquent Water			4.86		4.86	0.00	0.49	4.37
	2102019000	COOK DAVID R	4.86		4.86	0.00	0.49	4.37
Delinquent Water				432.30	432.30	11.45	0.00	420.85
	2102082000	WELSHANS LEE ANN LE JANET WELSHANS		432.30	432.30	11.45	0.00	420.85
Totals for: 52300 - DILLONVALE CORP			25.16	432.30	457.46	11.45	2.52	443.49

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

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 -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,

Villages  
 52550 - EMPIRE CORP

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Sewer			111.44	30.99	142.43	0.00	11.14	131.29
	1701696000	TREADWAY RICHARD R	111.44	30.99	142.43	0.00	11.14	131.29
		Totals for: 52550 - EMPIRE CORP	111.44	30.99	142.43	0.00	11.14	131.29

41-709-EMPIRE SANITARY SEWER

Special Assessment Collections (T017.00)

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RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

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-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
57720 - SMITHFIELD CORP								
31-107-SMITHFIELD WATER & SEWER 2009	Delinquent Water/Sewer		159.00		159.00	0.00	15.90	143.10
	3303298000	CIONNI, MICHAEL	159.00		159.00	0.00	15.90	143.10
	3303299000	CIONNI, MICHAEL	0.00		0.00	0.00	0.00	0.00
	3303395000	SABIR , SUSAN ANN CASE	0.00		0.00	0.00	0.00	0.00
31-108-VILL SMITHFIELD SEWER 2016	Delinquent Sewer		1,888.44		1,888.44	48.57	188.84	1,651.03
	3302884000	MINGER JAMES F & PEGGY A	0.00		0.00	0.00	0.00	0.00
	3302893000	BECKER, TODD J	819.88		819.88	21.85	81.99	716.04
	3303188000	HOLSTON EDWARD JR ETAL	288.87		288.87	8.41	28.89	251.57
	3303193000	ROUSE YVETTE WEBB	397.05		397.05	11.56	39.71	345.78
	3303288000	GRIM GARLAND G JR	129.52		129.52	0.00	12.95	116.57
	3303489000	CIONNI FAMILY TRUST ROMANO R JR ETAL TRU	253.12		253.12	6.75	25.31	221.06
		Totals for: 57720 - SMITHFIELD CORP	2,047.44		2,047.44	48.57	204.74	1,794.13

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2019; 2nd Half TY2019 RE; By Sub District Group

8/7/2020 1:42:01 PM

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-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
59230 - WINTERSVILLE CORP								
31-007-DELINQUENT SEWER 1978			62.01		62.01	0.00	6.20	55.81
	0601170000	HOWES , REZIN	62.01		62.01	0.00	6.20	55.81
31-008-DELINQUENT SEWER (1980)			128.73		128.73	0.00	12.87	115.86
	0601170000	HOWES , REZIN	128.73		128.73	0.00	12.87	115.86
31-015-WINT DELINQUENT WATER-1987			43.76		43.76	0.00	4.38	39.38
	0601170000	HOWES , REZIN	43.76		43.76	0.00	4.38	39.38
31-025-DELINQUENT WATER 1978			57.99		57.99	0.00	5.80	52.19
	0601170000	HOWES , REZIN	57.99		57.99	0.00	5.80	52.19
31-026-DELINQUENT WATER (1980) - SEWER			120.33		120.33	0.00	12.03	108.30
	0601170000	HOWES , REZIN	120.33		120.33	0.00	12.03	108.30
31-029-DELINQUENT WATER			59.22		59.22	0.00	5.92	53.30
	0601170000	HOWES , REZIN	59.22		59.22	0.00	5.92	53.30
31-031-WINTERSVILLE DELINQUENT WATER			51.04		51.04	0.00	5.10	45.94
	0601170000	HOWES , REZIN	51.04		51.04	0.00	5.10	45.94
31-073-WINTERSVILLE SEWER 2017			427.86		427.86	10.82	42.79	374.25
	1401877000	FLINN , ALYSSA ANN	427.86		427.86	10.82	42.79	374.25
31-400-SEWER - WINTERSVILLE			347.99		347.99	0.00	34.80	313.19
	0601170000	HOWES , REZIN	347.99		347.99	0.00	34.80	313.19
	1401816000	CLARK CAPITAL INVESTMENTS LLC	0.00		0.00	0.00	0.00	0.00
31-403-#535,DIST.1 AND 2-INST SAN SEWER			21,680.26		21,680.26	0.00	2,168.03	19,512.23
	0800792000	HAMILTON DEVELOPMENT	21,680.26		21,680.26	0.00	2,168.03	19,512.23
31-802-WINT CORP DEL WATER-89			29.30		29.30	0.00	2.93	26.37
	0601170000	HOWES , REZIN	29.30		29.30	0.00	2.93	26.37
31-804-WINT CORP DEL WATER-90			31.64		31.64	0.00	3.16	28.48
	0601170000	HOWES , REZIN	31.64		31.64	0.00	3.16	28.48
31-806-WINT CORP DEL WATER 1992			26.46		26.46	0.00	2.65	23.81
	0601170000	HOWES , REZIN	26.46		26.46	0.00	2.65	23.81
31-811-WINT CORP DEL WATER 1996			19.11		19.11	0.00	1.91	17.20
	0601170000	HOWES , REZIN	19.11		19.11	0.00	1.91	17.20
31-813-WINT CORP DEL WATER 1996			17.20		17.20	0.00	1.72	15.48
	0601170000	HOWES , REZIN	17.20		17.20	0.00	1.72	15.48
31-815-WINT CORP DEL WATER 1997			14.86		14.86	0.00	1.49	13.37
	0601170000	HOWES , REZIN	14.86		14.86	0.00	1.49	13.37
31-817-WINT CORP DEL WATER 1998			17.65		17.65	0.00	1.77	15.88
	0601170000	HOWES , REZIN	17.65		17.65	0.00	1.77	15.88
31-819-WINT CORP DEL WATER 1999			13.55		13.55	0.00	1.36	12.19
	0601170000	HOWES , REZIN	13.55		13.55	0.00	1.36	12.19
31-821-WINT CORP DEL WATER 2000			15.00		15.00	0.00	1.50	13.50
	0601170000	HOWES , REZIN	15.00		15.00	0.00	1.50	13.50
31-823-WINTERSVILLE DELQ WATER 2001			33.33		33.33	0.00	3.33	30.00
	0601170000	HOWES , REZIN	33.33		33.33	0.00	3.33	30.00
31-825-WINTERSVILLE DELQ WATER 2002			77.60		77.60	0.00	7.76	69.84
	0601170000	HOWES , REZIN	77.60		77.60	0.00	7.76	69.84

Special Assessment Collections (T017.00)

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8/7/2020 1:42:01 PM

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-049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
31-844-WINTERSVILLE SUNSET GARDEN 08	Other - Unclassified		222.20		222.20	0.13	22.22	199.85
	1401850000	GEORGE JAMES E & JEREMY R	192.63		192.63	0.00	19.26	173.37
	1401877000	FLINN , ALYSSA ANN	22.89		22.89	0.00	2.29	20.60
	1401892000	BERKEY PATRICK & LINDA GARNER	6.68		6.68	0.13	0.67	5.88
41-001-WINTERSVILLE GRASS CUTTING	Mowing Weeds		-154.50	154.50	0.00	4.64	-15.45	10.81
	0601046000	REESE SUSAN L	-154.50	154.50	0.00	4.64	-15.45	10.81
	0601196000	BOOTH MARK H ETAL		0.00	0.00	0.00	0.00	0.00
	1402211000	SANDERS RUSSELL E & BETTY		0.00	0.00	0.00	0.00	0.00
41-002-WINTERSVILLE WATER	Delinquent Water			-610.00	-610.00	0.00	0.00	-610.00
	0600205001	RILEY , JOHN E		-123.80	-123.80	0.00	0.00	-123.80
	0600840000	LOWTHER, JACK R III		-242.10	-242.10	0.00	0.00	-242.10
	0601469000	DIXON ROSELL JR		-118.14	-118.14	0.00	0.00	-118.14
	1401903000	BRESSLER NICKOLAS A & BETH A		-125.96	-125.96	0.00	0.00	-125.96
41-003-WINTERSVILLE SEWER	Delinquent Sewer		134.98	-1,311.96	-1,176.98	0.00	13.50	-1,190.48
	0600205001	RILEY , JOHN E		-136.74	-136.74	0.00	0.00	-136.74
	0600840000	LOWTHER, JACK R III		-276.86	-276.86	0.00	0.00	-276.86
	0601469000	DIXON ROSELL JR		-132.00	-132.00	0.00	0.00	-132.00
	1401877000	FLINN , ALYSSA ANN	134.98	-642.76	-507.78	0.00	13.50	-521.28
	1401903000	BRESSLER NICKOLAS A & BETH A		-123.60	-123.60	0.00	0.00	-123.60
	Totals for: 59230 - WINTERSVILLE CORP		23,477.57	-1,767.46	21,710.11	15.59	2,347.76	19,346.76

Special Assessment Collections (T017.00)

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8/7/2020 1:42:01 PM

Project: 11-000,11-001,11-010,11-011,11-012,11-013,11-031,11-032,11-034,11-044,11-045,11-046,11-047,11-048,  
 -049,11-050,11-051,11-052,11-053,11-054,11-055,11-056,11-057,11-058,11-059,11-060,11-061,11-062,11-063,11-064,

Villages  
 59370 - YORKVILLE CORP  
 31-143-YORKVILLE WATER 2017

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Water			24.94		24.94	0.00	2.49	22.45
	4401705000	STEFFIK RICHARD	24.94		24.94	0.00	2.49	22.45
		Totals for: 59370 - YORKVILLE CORP	24.94		24.94	0.00	2.49	22.45

Special Assessment Collections (T017.00)

EJ Conn

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8/7/2020 1:42:01 PM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Villages			34,197.72	-871.57	33,326.15	103.88	3,419.77	29,802.50

Special Assessment Collections (T017.00)

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8/7/2020 1:42:01 PM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Grand totals:			148,780.38	8,028.51	156,808.89	1,120.47	14,878.04	140,810.38