

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
58000 - STEUBENVILLE CORP								
31-049-STEUBENVILLE DEL WATER 2016	Delinquent Water		85.50		85.50	2.11	8.55	74.84
		0701622000 JEFFERSON COUNTY LAND REUTILIZATON CORP	0.00		0.00	-0.29	0.00	0.29
		0702657000 MAINLAND PROPERTIES LLC	82.75		82.75	2.32	8.28	72.15
		0702819000 BICKERSTAFF PROPERTY MANAGEMENT	0.13		0.13	0.00	0.01	0.12
		0703007000 EASTERN LIGHT LODGE #64	2.62		2.62	0.08	0.26	2.28
31-050-STEUBENVILLE DEL SEWER 2016	Delinquent Sewer		99.10		99.10	-4.78	9.91	93.97
		0701622000 JEFFERSON COUNTY LAND REUTILIZATON CORP	0.00		0.00	-7.56	0.00	7.56
		0702657000 MAINLAND PROPERTIES LLC	97.78		97.78	2.74	9.78	85.26
		0702819000 BICKERSTAFF PROPERTY MANAGEMENT	0.33		0.33	0.01	0.03	0.29
		0703007000 EASTERN LIGHT LODGE #64	0.99		0.99	0.03	0.10	0.86
31-051-STEUBENVILLE DEL GARBAGE 2016	Delinquent Refuse		3.23		3.23	-4.25	0.32	7.16
		0701622000 JEFFERSON COUNTY LAND REUTILIZATON CORP	0.00		0.00	-4.34	0.00	4.34
		0702819000 BICKERSTAFF PROPERTY MANAGEMENT	0.50		0.50	0.01	0.05	0.44
		0703007000 EASTERN LIGHT LODGE #64	2.73		2.73	0.08	0.27	2.38
31-053-STEUB WATER 2017	Delinquent Water		2,429.83		2,429.83	63.88	242.98	2,122.97
		0704093000 GUGLIELMO EUGENE J	7.26		7.26	0.21	0.73	6.32
		0704366000 CARTER DONALD & CHRISTINE	1,234.71		1,234.71	32.24	123.47	1,079.00
		0705940000 MARROW ROBERT C & EILEEN	957.29		957.29	25.32	95.73	836.24
		0710584002 BRESSLER JOSEPH	230.57		230.57	6.11	23.06	201.40
31-054-STEUB SEWAGE 2017	Delinquent Sewer		2,378.20		2,378.20	62.55	237.82	2,077.83
		0704093000 GUGLIELMO EUGENE J	4.03		4.03	0.12	0.40	3.51
		0704366000 CARTER DONALD & CHRISTINE	1,077.19		1,077.19	28.13	107.72	941.34
		0705940000 MARROW ROBERT C & EILEEN	1,296.98		1,296.98	34.30	129.70	1,132.98
31-055-STEUB GARBAGE 2017	Delinquent Refuse		1,524.17		1,524.17	40.30	152.42	1,331.45
		0704093000 GUGLIELMO EUGENE J	3.79		3.79	0.11	0.38	3.30
		0704366000 CARTER DONALD & CHRISTINE	131.33		131.33	3.44	13.13	114.76
		0705940000 MARROW ROBERT C & EILEEN	1,108.25		1,108.25	29.31	110.82	968.12
		0710584002 BRESSLER JOSEPH	280.80		280.80	7.44	28.08	245.28
31-909-STEUBENVILLE DEL SEWAGE 2005	Delinquent Sewer		0.00		0.00	-22.13	0.00	22.13
		0701120000 COLSON, ROBERT J	0.00		0.00	-22.13	0.00	22.13
31-910-STEUBENVILLE DEL WATER 2005	Delinquent Water		0.00		0.00	-17.23	0.00	17.23
		0701120000 COLSON, ROBERT J	0.00		0.00	-17.23	0.00	17.23
31-917-STEUBENVILLE WEED CUTTING 08	Mowing Weeds		0.00		0.00	-3.65	0.00	3.65
		0701120000 COLSON, ROBERT J	0.00		0.00	-3.65	0.00	3.65
31-928-STEUBENVILLE WATER 2012	Delinquent Water		0.00		0.00	-1.75	0.00	1.75
		0700384000 JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-1.75	0.00	1.75
31-929-STEUBENVILLE WASTEWATER 2012	Delinquent Water		0.00		0.00	135.90	0.00	-135.90
		0700384000 JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	135.90	0.00	-135.90
31-930-STEUBENVILLE REFUSE 2012	Delinquent Refuse		0.00		0.00	-1.03	0.00	1.03
		0700384000 JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-1.03	0.00	1.03
31-932-CITY OF STEUB WATER 2013	Delinquent Water		16.96		16.96	0.49	1.70	14.77
		0700586000 SPINNER CARLOS MONTELL	16.96		16.96	0.49	1.70	14.77

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Cities								
31-933-CITY OF STEUB SEWER 2013	Delinquent Sewer		69.83		69.83	1.92	6.98	60.93
	0700586000	SPINNER CARLOS MONTELL	69.83		69.83	2.03	6.98	60.82
	0700899000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.11	0.00	0.11
31-934-CITY OF STEUB REFUSE 2013	Delinquent Refuse		85.57		85.57	1.33	8.56	75.68
	0700586000	SPINNER CARLOS MONTELL	85.57		85.57	2.49	8.56	74.52
	0700899000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-1.16	0.00	1.16
31-936-STEUB WEED & GRASS CUT 2014	Mowing Weeds		258.33		258.33	7.43	25.83	225.07
	0703745000	MURRAY DANIEL & FULLER CHARLES	113.19		113.19	3.21	11.32	98.66
	0706726000	BAINBRIDGE LEELAND	145.14		145.14	4.22	14.51	126.41
31-938-STEUB WATER 2014	Delinquent Water		2,782.72		2,782.72	80.89	278.27	2,423.56
	0700899000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.17	0.00	0.17
	0701621000	MAXWELL ERIN	491.86		491.86	14.33	49.19	428.34
	0701821000	C M I INVESTORS LLC	16.89		16.89	0.49	1.69	14.71
	0703263000	GUGLIELMO EUGENE J	878.14		878.14	25.58	87.81	764.75
	0704076000	RIVERWEST ENTERPRISES LLC	89.17		89.17	2.60	8.92	77.65
	0704093000	GUGLIELMO EUGENE J	157.55		157.55	4.59	15.76	137.20
	0706210000	GUGLIELMO EUGENE J	300.30		300.30	8.75	30.03	261.52
	0706562000	HAMPTON HORACE S II	255.81		255.81	7.45	25.58	222.78
	0706688000	ZULLO DAWN R	54.55		54.55	1.59	5.46	47.50
	0706726000	BAINBRIDGE LEELAND	538.45		538.45	15.68	53.84	468.93
31-939-STEUB SEWER 2014	Delinquent Sewer		2,835.53		2,835.53	82.17	283.55	2,469.81
	0700899000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.26	0.00	0.26
	0701621000	MAXWELL ERIN	421.12		421.12	12.27	42.11	366.74
	0701821000	C M I INVESTORS LLC	463.07		463.07	13.49	46.31	403.27
	0703110000	PORRECA SHAWN & TODD	5.78		5.78	0.00	0.58	5.20
	0703263000	GUGLIELMO EUGENE J	662.18		662.18	19.29	66.22	576.67
	0704076000	RIVERWEST ENTERPRISES LLC	122.90		122.90	3.58	12.29	107.03
	0706210000	GUGLIELMO EUGENE J	243.54		243.54	7.09	24.35	212.10
	0706562000	HAMPTON HORACE S II	258.05		258.05	7.52	25.80	224.73
	0706688000	ZULLO DAWN R	77.03		77.03	2.24	7.70	67.09
	0706726000	BAINBRIDGE LEELAND	461.49		461.49	13.44	46.15	401.90
	0708787000	ZULLO DAWN R	120.37		120.37	3.51	12.04	104.82
31-940-STEUB REFUSE 2014	Delinquent Refuse		1,064.44		1,064.44	27.94	106.44	930.06
	0700899000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.39	0.00	0.39
	0701621000	MAXWELL ERIN	87.02		87.02	0.00	8.70	78.32
	0701821000	C M I INVESTORS LLC	158.59		158.59	4.62	15.86	138.11
	0703110000	PORRECA SHAWN & TODD	5.06		5.06	0.00	0.51	4.55
	0703263000	GUGLIELMO EUGENE J	102.86		102.86	3.00	10.29	89.57
	0704076000	RIVERWEST ENTERPRISES LLC	52.89		52.89	1.54	5.29	46.06
	0706210000	GUGLIELMO EUGENE J	144.21		144.21	4.20	14.42	125.59
	0706562000	HAMPTON HORACE S II	87.01		87.01	2.54	8.70	75.77
	0706688000	ZULLO DAWN R	69.86		69.86	2.03	6.99	60.84
	0706726000	BAINBRIDGE LEELAND	296.54		296.54	8.64	29.65	258.25
	0708787000	ZULLO DAWN R	60.40		60.40	1.76	6.04	52.60
31-941-STEUB WATER 2015	Delinquent Water		245.62		245.62	-0.43	24.56	221.49
	0702641000	WORKMAN, JOAN	0.00		0.00	-7.59	0.00	7.59
	0702842000	ZIMISH TODD M	57.59		57.59	1.68	5.76	50.15
	0705827000	GUGLIELMO EUGENE J	188.03		188.03	5.48	18.80	163.75
31-942-STEUB SEWER 2015	Delinquent Sewer		391.41		391.41	4.33	39.14	347.94
	0700101000	ZIMISH TODD M & STACY E	72.36		72.36	2.11	7.24	63.01

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Cities

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
	0702641000	WORKMAN, JOAN	0.00		0.00	-7.08	0.00	7.08
	0702842000	ZIMISH TODD M	108.66		108.66	3.17	10.87	94.62
31-943-STEUB REFUSE 2015	0705827000	GUGLIELMO EUGENE J	210.39		210.39	6.13	21.04	183.22
Delinquent Refuse			298.86		298.86	-2.00	29.89	270.97
	0700101000	ZIMISH TODD M & STACY E	95.58		95.58	2.79	9.56	83.23
	0702641000	WORKMAN, JOAN	0.00		0.00	-10.71	0.00	10.71
	0702842000	ZIMISH TODD M	101.70		101.70	2.96	10.17	88.57
41-502-STEUBENVILLE WATER	0705827000	GUGLIELMO EUGENE J	101.58		101.58	2.96	10.16	88.46
Delinquent Water				543.54	543.54	15.84	0.00	527.70
	0704036000	NORTHCRAFT BARBARA M		91.86	91.86	2.68	0.00	89.18
	0705299000	ERMMARINO ROCCO		189.38	189.38	5.52	0.00	183.86
41-503-STEUBENVILLE SEWAGE	0709952000	SALIBA, CHARLIE		262.30	262.30	7.64	0.00	254.66
Delinquent Sewer				649.22	649.22	18.94	0.00	630.28
	0704036000	NORTHCRAFT BARBARA M		71.16	71.16	2.08	0.00	69.08
	0705299000	ERMMARINO ROCCO		433.52	433.52	12.64	0.00	420.88
41-504-STEUBENVILLE GARBAGE	0709952000	SALIBA, CHARLIE		144.54	144.54	4.22	0.00	140.32
Delinquent Refuse				811.86	811.86	22.34	0.00	789.52
	0701634000	THOMPSON ALAN H (LE H & M THOMPSON)		45.10	45.10	0.00	0.00	45.10
	0704036000	NORTHCRAFT BARBARA M		59.38	59.38	1.74	0.00	57.64
	0705299000	ERMMARINO ROCCO		576.14	576.14	16.78	0.00	559.36
	0709952000	SALIBA, CHARLIE		131.24	131.24	3.82	0.00	127.42
	Totals for: 58000 - STEUBENVILLE CORP		14,569.30	2,004.62	16,573.92	511.11	1,456.93	14,605.88

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-

Counties

10410 - JEFFERSON COUNTY

11-135-TIDD-DALE SEWER

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Sewer			0.86	2,339.10	2,339.96	68.17	0.09	2,271.70
	5000149000	SCZRUBA RONALD J & BRITTANY R		154.44	154.44	4.50	0.00	149.94
	5000158000	DARRAH SCOTT E & TASHA A	0.86		0.86	0.03	0.09	0.74
	5000319000	REED LEE EDWARD & BRENDA ANN		373.96	373.96	10.90	0.00	363.06
	5000456000	WINLAND DAVID L & KATHYRN M		722.34	722.34	21.04	0.00	701.30
	5000461000	BARR KEVIN & JOYCE		861.22	861.22	25.08	0.00	836.14
	5000807000	DECESARE EDWARD J & JOSEPH A		227.14	227.14	6.62	0.00	220.52
Delinquent Sewer			330.96	6,157.44	6,488.40	188.20	33.10	6,267.10
	0300679000	PEVEICH GEORGE & MARTHA B		338.44	338.44	9.86	0.00	328.58
	0300681000	GRIFFITH TERRI L		338.44	338.44	9.86	0.00	328.58
	0300845000	PORTER RHONDA J		621.14	621.14	18.10	0.00	603.04
	0300854000	ECKARD JAMES C & MARY E		984.46	984.46	28.68	0.00	955.78
	0300995001	SADOWSKI WALTER L & KATHLEEN M		419.34	419.34	12.22	0.00	407.12
	0301038000	CARPENTER ROBERT W SR & WILLA M		294.98	294.98	8.60	0.00	286.38
	0301250000	DAVIS JIM ENTERPRISES CO		777.66	777.66	22.66	0.00	755.00
	0301278000	GAUDINO DIANE ETAL C/O LUCETTA COLLINS		0.00	0.00	-0.10	0.00	0.10
	0301279000	G & M SMITH FAMILY LLC C/O GARY SMITH		134.10	134.10	4.02	0.00	130.08
	0301324000	MINTO, LANDUA		543.82	543.82	15.84	0.00	527.98
	0301480000	GEORGE RYAN A & HUDSON KELSEY E		187.72	187.72	5.48	0.00	182.24
	0302071000	SPENCER PHILLIP ETAL		317.64	317.64	9.26	0.00	308.38
	0302349000	SILVERNAIL CAROL ANN		324.46	324.46	9.46	0.00	315.00
	0302535000	AULT JOHN A & KATHERINE A	330.96		330.96	8.76	33.10	289.10
	0303911000	DAILY TAD A		482.68	482.68	14.06	0.00	468.62
	0303953001	BUBE ROBERT C		392.56	392.56	11.44	0.00	381.12
Delinquent Sewer			218.58		218.58	6.37	21.86	190.35
	3800244000	TATE VINCENT	218.58		218.58	6.37	21.86	190.35
Delinquent Water			655.61		655.61	18.35	65.56	571.70
	4102777000	HOAGLAND VERONICA	655.61		655.61	18.35	65.56	571.70
Delinquent Water			184.40		184.40	5.37	18.44	160.59
	4101187000	COEN SHARON M & MATTHEW L RISDON	184.40		184.40	5.37	18.44	160.59
Delinquent Water			784.07		784.07	22.84	78.41	682.82
	1002906000	BELL ROBERT CHRISTOPHER	216.15		216.15	6.30	21.62	188.23
	5000229000	DRN REAL ESTATE	567.92		567.92	16.54	56.79	494.59
Delinquent Sewer			318.11		318.11	9.27	31.81	277.03
	1002906000	BELL ROBERT CHRISTOPHER	318.11		318.11	9.27	31.81	277.03
Delinquent Water			300.35		300.35	8.42	30.04	261.89
	0902605000	MERRITT ROBERT & SARAH	207.95		207.95	6.06	20.80	181.09
	1701821000	WEAVER, CATHY M	0.00		0.00	-0.33	0.00	0.33
	3601828000	RAWSON LAURE A	92.40		92.40	2.69	9.24	80.47
Delinquent Sewer			0.00		0.00	-0.46	0.00	0.46
	3800321000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.46	0.00	0.46
Delinquent Water			917.49		917.49	26.47	91.75	799.27
	1500694000	WILEY GEORGE	217.84		217.84	6.10	21.78	189.96
	3601828000	RAWSON LAURE A	164.53		164.53	4.79	16.45	143.29
	5000229000	DRN REAL ESTATE	535.12		535.12	15.58	53.51	466.03
Delinquent Sewer			0.00		0.00	-0.33	0.00	0.33
	3800321000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.33	0.00	0.33

11-156-JEFF CTY SEWER 2015

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Counties								
11-157-JEFFERSON COUNTY WATER 2016			390.34		390.34	11.07	39.03	340.24
	4901905000	KLINESMITH DONALD	390.34		390.34	11.07	39.03	340.24
11-158-JEFF CTY SEWER 2016			0.00		0.00	-0.32	0.00	0.32
	3800321000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-0.32	0.00	0.32
11-159-JCW&S WATER 2017			546.28		546.28	7.32	54.63	484.33
	0901049000	ELLIOTT, JAMES	0.00		0.00	-7.79	0.00	7.79
	1701784000	BAYVIEW LON SERVICING LLC	301.42		301.42	7.98	30.14	263.30
	2800946000	MCGRAW NATHAN	244.86		244.86	7.13	24.49	213.24
11-160-JCW&S SEWER 2017			1,998.23		1,998.23	52.97	199.82	1,745.44
	0301047000	CYBULSKI GREGORY J	849.18		849.18	22.48	84.92	741.78
	3800490000	BAUAR, VIVIAN	1,122.98		1,122.98	29.73	112.30	980.95
	5000158000	DARRAH SCOTT E & TASHA A	26.07		26.07	0.76	2.61	22.70
63-201-JEFF CTY WATER				13,571.04	13,571.04	380.93	0.00	13,190.11
	0300282000	TREGLIA ROBERT A & KATHY D		679.00	679.00	19.78	0.00	659.22
	0300528000	GARGIULO SCOTT J		131.22	131.22	3.82	0.00	127.40
	0300992000	WELLS FARGO BANK NA		606.18	606.18	17.66	0.00	588.52
	0302217000	US BANK NATIONAL ASSOCIATION		211.80	211.80	6.18	0.00	205.62
	0302393000	BALINE, RICHARD W		295.06	295.06	-5.32	0.00	300.38
	0302661000	GREATHOUSE LAURA J & GLENN RILEY		991.98	991.98	28.90	0.00	963.08
	0503604000	WETHERELL, SHANE ROBERT		228.80	228.80	6.66	0.00	222.14
	0902567000	FEDERAL NATIONAL MORTGAGE ASSOCIATION		455.52	455.52	13.28	0.00	442.24
	1103322000	U.S. BANK NATIONAL ASSOCIATION		258.74	258.74	7.54	0.00	251.20
	1103416000	US BANK TRUST NA TRUSTEE LSF9 MASTER		162.30	162.30	4.74	0.00	157.56
	1103611000	DERUELLE CHERYL K		191.44	191.44	5.58	0.00	185.86
	1500441000	VILLAGE CAPITAL & INVESTMENT LLC		331.78	331.78	9.66	0.00	322.12
	1500564000	FANNIE MAE AKA FEDERAL NATIONAL MORTGAGE ASSOCIATI		264.24	264.24	7.70	0.00	256.54
	1500694000	WILEY GEORGE		235.66	235.66	6.86	0.00	228.80
	1701709001	WELLS NELSON B		0.00	0.00	-0.14	0.00	0.14
	2000029000	PECKENS JENIFER LYN C/O MANOS JENIFER LYN		0.00	0.00	-0.36	0.00	0.36
	2700411000	LUCSKO, DOUGLAS J.R.		347.62	347.62	10.12	0.00	337.50
	3001564000	HORVAT WILLIAM & MARSHA		414.63	414.63	12.09	0.00	402.54
	3700026000	TINGLER DAVID L & SHIRLEY		2,401.92	2,401.92	69.96	0.00	2,331.96
	3800421000	BLACKWELDER, JENNIFER		229.24	229.24	6.68	0.00	222.56
	4100609000	PIAZZA JOSEPH		255.40	255.40	7.44	0.00	247.96
	4101792000	SMITH CHRISTOPHER D		3,308.52	3,308.52	96.36	0.00	3,212.16
	4601422000	WELLS RICHARD J		191.44	191.44	5.58	0.00	185.86
	4601443000	NASH ROBERT L		640.14	640.14	18.64	0.00	621.50
	4601564000	US BANK NATIONAL ASSOCIATION		306.28	306.28	8.92	0.00	297.36
	5000426000	BARNHART MARCIA M		432.13	432.13	12.60	0.00	419.53
63-202-JEFF CTY SEWER				7,906.74	7,906.74	230.36	0.00	7,676.38
	0300528000	GARGIULO SCOTT J		158.52	158.52	4.62	0.00	153.90
	0300992000	WELLS FARGO BANK NA		1,408.00	1,408.00	41.02	0.00	1,366.98
	0302217000	US BANK NATIONAL ASSOCIATION		273.90	273.90	7.98	0.00	265.92
	0302393000	BALINE, RICHARD W		357.16	357.16	10.40	0.00	346.76
	1103416000	US BANK TRUST NA TRUSTEE LSF9 MASTER		594.30	594.30	17.32	0.00	576.98
	1103611000	DERUELLE CHERYL K		451.82	451.82	13.16	0.00	438.66
	2001905000	CROOK FRANK J		429.58	429.58	12.52	0.00	417.06
	3800490000	BAUAR, VIVIAN		591.56	591.56	17.24	0.00	574.32
	3800616000	REITTER FRED A & DEVORE DEBRA		0.00	0.00	0.00	0.00	0.00
	4601422000	WELLS RICHARD J		702.10	702.10	20.46	0.00	681.64

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Counties

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
	4601564000	US BANK NATIONAL ASSOCIATION		396.60	396.60	11.56	0.00	385.04
	4601629000	MAYS BRYAN D & LINDA L		2,254.86	2,254.86	65.68	0.00	2,189.18
	4601745000	LASH JODI L		288.34	288.34	8.40	0.00	279.94
	Totals for: 10410 - JEFFERSON COUNTY		6,645.28	29,974.32	36,619.60	1,035.00	664.53	34,920.07

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-

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		28.09		28.09	-8.24	2.81	33.52
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.53	0.00	4.53
	2101818000	KOVACH CHRISTIAN J	0.03		0.03	0.00	0.00	0.03
	3202727000	BROWN KENDRA M	28.06		28.06	0.82	2.81	24.43
	3202767000	MCMASTERS , PERRY	0.00		0.00	-4.53	0.00	4.53
21-003-DIL/MT PL SEWER 2013	Delinquent Sewer		584.33		584.33	3.12	58.43	522.78
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.50	0.00	4.50
	2202341000	GLASER, TRACY L	584.33		584.33	16.79	58.43	509.11
	3202767000	MCMASTERS , PERRY	0.00		0.00	-9.17	0.00	9.17
21-004-DILL/MT PL WATER/SEWERR 2014	Delinquent Water		0.45		0.45	-26.94	0.04	27.35
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.41	0.00	4.41
	2101808000	FORSTON SHERMAN W & GOLDIE G	0.45		0.45	0.01	0.05	0.39
	2102077000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-18.13	0.00	18.13
	3202767000	MCMASTERS , PERRY	0.00		0.00	-4.41	0.00	4.41
21-005-DILL/MT PLEAS WATER/SEWER 2015	Delinquent Water		1,218.04		1,218.04	17.61	121.80	1,078.63
	2101719000	HEATHERINGTON , MDELON	593.88		593.88	16.85	59.39	517.64
	2101808000	FORSTON SHERMAN W & GOLDIE G	17.52		17.52	0.51	1.75	15.26
	2102077000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-17.30	0.00	17.30
	2202341000	GLASER, TRACY L	294.10		294.10	8.45	29.41	256.24
	3001305000	SEMPIREK, DENISE RENE A	312.54		312.54	9.10	31.25	272.19
21-006-DILL/MT PLEAS WATER/SEWER 2016	Delinquent Water		1,615.39		1,615.39	42.45	161.54	1,411.40
	2001468001	MARLING ELIZABETH J	40.77		40.77	1.16	4.08	35.53
	2101719000	HEATHERINGTON , MDELON	361.24		361.24	10.25	36.12	314.87
	2102077000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-4.24	0.00	4.24
	2202223000	JEFFERSON COUNTY LAND REUTILIZATION CORP	141.82		141.82	4.13	14.18	123.51
	2202341000	GLASER, TRACY L	151.80		151.80	4.36	15.18	132.26
	2202419000	NAPIER HEIDI	351.85		351.85	10.25	35.18	306.42
	3001305000	SEMPIREK, DENISE RENE A	567.91		567.91	16.54	56.79	494.58
21-007-DILL/MT PLEAS SEWER 2017	Delinquent Sewer		2,984.53		2,984.53	77.27	298.45	2,608.81
	2000333000	MICHALO, ROY J	569.81		569.81	15.09	56.98	497.74
	2101844000	DIEHL ANTHONY & THOMPSON DANIEL	135.34		135.34	3.94	13.53	117.87
	2101877001	TRUCKS N TRACS LLC	455.77		455.77	12.07	45.58	398.12
	2101930000	LINABARGER RICHARD E	569.81		569.81	15.09	56.98	497.74
	2102077000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-3.43	0.00	3.43
	2202341000	GLASER, TRACY L	572.41		572.41	15.09	57.24	500.08
	2202382000	ROBERTS RANDYNE J & GLORIA S	163.38		163.38	4.33	16.34	142.71
	3000719000	CIVINSKI ROBERT J TR R J CIVINSKI REVOC TRUST	518.01		518.01	15.09	51.80	451.12
21-085-DILLONVALE-MT PLEAS D/SEWER 2005	Delinquent Sewer		2,937.65		2,937.65	27.96	293.76	2,615.93
	2102123000	BOOTHE, LUANN M	2,937.65		2,937.65	27.96	293.76	2,615.93
21-089-DILL/MT PLE SEWER O7	Delinquent Sewer		0.00		0.00	-4.07	0.00	4.07
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.07	0.00	4.07
21-100-DILLONVALE/MT PLEASANT WATER 08	Delinquent Water		0.00		0.00	-8.07	0.00	8.07
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-8.07	0.00	8.07
21-102-DILL/MT PLEASANT WATER & SEW 09	Delinquent Water		16.04		16.04	-24.87	1.60	39.31
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-7.73	0.00	7.73

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other	3202727000	BROWN KENDRA M	16.04		16.04	0.47	1.60	13.97
	3202767000	MCMASTERS , PERRY	0.00		0.00	-17.61	0.00	17.61
21-103-DILL/MT PLEAS WAT-SEW/2010		Other - Unclassified	475.80		475.80	4.33	47.58	423.89
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.67	0.00	4.67
	2202341000	GLASER, TRACY L	475.80		475.80	13.67	47.58	414.55
	3202767000	MCMASTERS , PERRY	0.00		0.00	-4.67	0.00	4.67
21-104-DILL/MT PLEAS DEL WATER 2011		Delinquent Water	667.69		667.69	5.10	66.77	595.82
	2101751000	LOLLATHIN, GEORGE JR	0.00		0.00	-4.51	0.00	4.51
	2102077000	JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-5.01	0.00	5.01
	2202334000	CONNER KATHI L	66.17		66.17	1.88	6.62	57.67
	2202341000	GLASER, TRACY L	573.29		573.29	16.47	57.33	499.49
	3202727000	BROWN KENDRA M	28.23		28.23	0.82	2.82	24.59
	3202767000	MCMASTERS , PERRY	0.00		0.00	-4.55	0.00	4.55
52-100-DILL MT PL WATER & SEWER		Delinquent Water/Sewer		11,683.65	11,683.65	642.55	0.00	11,041.10
	2000333000	MICHALO, ROY J		479.26	479.26	13.96	0.00	465.30
	2000730000	MCCLLOUD JOHN D & MELINDA		167.52	167.52	4.88	0.00	162.64
	2000739000	FEDERAL NATIONAL MORTGAGE ASSOCIATION		479.26	479.26	13.96	0.00	465.30
	2001826000	FALDOWSKI ATTN: PATRICK LOPER , CARLA		119.86	119.86	3.50	0.00	116.36
	2001835000	SILTSTONE RESOURCES LLC		385.32	385.32	11.22	0.00	374.10
	2101691000	RINEHART WENDY		211.20	211.20	6.16	0.00	205.04
	2101695000	FELLOWS DIANA E		479.26	479.26	13.96	0.00	465.30
	2101700000	DAVIS ROGER JR		479.26	479.26	13.96	0.00	465.30
	2101707000	DENTZ KEVIN M		479.26	479.26	13.96	0.00	465.30
	2101808000	FORSTON SHERMAN W & GOLDIE G		479.26	479.26	13.96	0.00	465.30
	2101818000	KOVACH CHRISTIAN J		479.26	479.26	316.11	0.00	163.15
	2101882000	DULESKY-WROBEL , JOSHUA E		239.64	239.64	6.98	0.00	232.66
	2101939000	CAL RENTALS LLC		318.90	318.90	9.30	0.00	309.60
	2101965000	KAMAREC EARLENE MARIE		147.06	147.06	4.28	0.00	142.78
	2101995000	NIDLE SESTO L		0.00	0.00	0.00	0.00	0.00
	2101995001	US BANK TRUST NA		4.73	4.73	0.14	0.00	4.59
	2102093000	SABATINO JEFFREY J & SUSAN		479.26	479.26	13.96	0.00	465.30
	2102122000	BOOTHE, LUANN M		599.12	599.12	17.46	0.00	581.66
	2102198000	PENSIS BRYAN		479.26	479.26	13.96	0.00	465.30
	2202225000	DAWES DEBRA A		479.26	479.26	13.96	0.00	465.30
	2202291000	SHUMARD, COREY M		264.20	264.20	7.70	0.00	256.50
	2202311000	TANNER JAMES L JR & AMANDA M DICKEY		137.40	137.40	4.00	0.00	133.40
	2202320000	MAFFE, MICHELLE		88.06	88.06	2.56	0.00	85.50
	2202439000	ANDERSON CANDICE L		219.38	219.38	6.40	0.00	212.98
	2202456000	HALL CINDY		479.26	479.26	13.96	0.00	465.30
	2202467000	LANOY JOHN C		297.26	297.26	8.66	0.00	288.60
	3000013000	PETRELLA CLIFFORD		479.26	479.26	13.96	0.00	465.30
	3000260000	BODELL ERIC L		119.86	119.86	3.50	0.00	116.36
	3000811000	RILEY MARK		479.26	479.26	13.96	0.00	465.30
	3000925000	GORNEY CHRISTOPHER		301.16	301.16	8.78	0.00	292.38
	3001282000	REYNOLDS BRENT J & REBECCA S		479.26	479.26	13.96	0.00	465.30
	3001409000	MCFADDEN BRAD W		119.86	119.86	3.50	0.00	116.36
	3001677000	BUCK JUSTIN & BARBARA		479.26	479.26	13.96	0.00	465.30
	3202697000	GAINER DAWN M		137.56	137.56	4.02	0.00	133.54
	3202756000	THOMAS CINDY C		479.26	479.26	13.96	0.00	465.30
	3202763000	STAR JEANNE FKA JEANNE THOMPSON		137.40	137.40	4.00	0.00	133.40

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
------------------	---------------	--------------	------------	---------	-----------------	------	------	---------------

Other

Totals for: 2 - DILLONVALE/MT. PLEASANT WATER AUTH.			10,528.01	11,683.65	22,211.66	748.20	1,052.80	20,410.66
---	--	--	-----------	-----------	-----------	--------	----------	-----------

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Townships
42570 - ISLAND CREEK TWP
11-032-IS CK TWP ST JOSEPH DR

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other - Unclassified				16,607.70	16,607.70	483.90	0.00	16,123.80
	0900503001	MATANZO THOMAS & MARY ELIZABETH		1,107.18	1,107.18	32.26	0.00	1,074.92
	0900503004	SCHLICH WILLIAM R & MAUREEN K		1,107.18	1,107.18	32.26	0.00	1,074.92
	0900503005	ROONEY JOHN J & JOANNE M		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468000	POPCAK GREGORY & LISA		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468001	COSTELLO THOMAS J ETAL		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468004	TLUCHOWSKI FRANK G & MADONNA M		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468005	SPENCER ROBERT W II & EILEEN T		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468006	PORTENLANGER STEPHEN & NANCY SUSAN		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468007	SHORAC ANN M		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468008	SALTSMAN DANA A & CORMA F		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468010	CLARK RAYMOND J & SHERYL L		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468011	STROMSKY JOHN L & LINDA L		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468012	GASTON JAMES & MARIANNE		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468013	BEAL, STEPHEN		1,107.18	1,107.18	32.26	0.00	1,074.92
	0903468014	HERMANN FRANK W & THUY B		1,107.18	1,107.18	32.26	0.00	1,074.92
	Totals for: 42570 - ISLAND CREEK TWP			16,607.70	16,607.70	483.90	0.00	16,123.80

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

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			828.81	1,296.61	2,125.42	61.27	82.88	1,981.27
	2000011000	POCH ALLAN		41.82	41.82	1.22	0.00	40.60
	2000012000	SIMPSON SHEENA ETAL	46.89		46.89	1.24	4.69	40.96
	2000030000	IPPOLITI NADINE		20.91	20.91	0.61	0.00	20.30
	2000045000	ZEDAKER ROBERT J JR		41.82	41.82	1.22	0.00	40.60
	2000046000	BATTILOCHI MARK & PATRICIA A		20.91	20.91	1.22	0.00	19.69
	2000070000	BOWEN BRUCE A	95.67		95.67	2.63	9.57	83.47
	2000098000	DECESARE EDWARD & BARBARA		20.91	20.91	0.61	0.00	20.30
	2000129000	DECESARE EDWARD J JR & BARBARA E		41.82	41.82	1.22	0.00	40.60
	2000279000	PERKINS ROGER G		20.91	20.91	0.61	0.00	20.30
	2000297000	DOLFI SAM B ETAL		41.82	41.82	1.22	0.00	40.60
	2000338000	PALMER BARBARA SUE		20.91	20.91	0.61	0.00	20.30
	2000355000	FELLARS MATTHEW H & REBECCA J		41.82	41.82	1.22	0.00	40.60
	2000359000	FEHER VIOLET R	96.94	19.69	116.63	3.20	9.69	103.74
	2000481000	HOOD, LYNN		20.91	20.91	0.61	0.00	20.30
	2000503000	HARRIS THELMA L ETAL		41.82	41.82	1.22	0.00	40.60
	2000505000	LEONARDI JAYLA MAE & VANESSA ZEDAKER		41.82	41.82	1.22	0.00	40.60
	2000511000	HARRIS WILLIAM A & ELEANORA		41.82	41.82	1.22	0.00	40.60
	2000524000	TRUCHAN JAMIE		41.82	41.82	1.22	0.00	40.60
	2000584000	G & M SMITH FAMILY LLC		20.91	20.91	0.61	0.00	20.30
	2000630000	MAYNE RUTH M		41.82	41.82	1.22	0.00	40.60
	2000631000	MAYNE RUTH M		41.82	41.82	1.22	0.00	40.60
	2000643000	CANTER CLOYCE A		41.82	41.82	1.22	0.00	40.60
	2000655000	STEMKOWSKI RICHARD A SR		41.82	41.82	1.22	0.00	40.60
	2000656000	BOWMAN, EDWARD L	22.63	41.82	64.45	1.81	2.26	60.38
	2000658000	KOSIKOWSKI PEARL M ETAL		41.82	41.82	1.22	0.00	40.60
	2000683000	BOWEN BRUCE A	172.84	12.02	184.86	5.16	17.28	162.42
	2000684000	USCIO PAUL MITCHELL JR		41.82	41.82	1.22	0.00	40.60
	2000718000	BOWEN BRUCE A	172.83		172.83	4.81	17.28	150.74
	2000758000	MILLER CAROLYN		41.82	41.82	1.22	0.00	40.60
	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
	2001029000	GREENE, TODD		28.00	28.00	0.82	0.00	27.18
	2001036000	CLARK M LEAH		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
	2001055000	ALLTOP TIMOTHY	22.63	3.21	25.84	0.68	2.26	22.90
	2001079000	HENDRICKS BRIAN R		20.91	20.91	0.61	0.00	20.30
	2001111000	BELON GREG R & FETTY BRITTANY N		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
	2001171000	SIMKOVICH JOHN JR		41.82	41.82	1.22	0.00	40.60
	2001177000	MURRAY RUTH % GEORGE MURRAY		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	MORRIS DONALD K & CHRISTINA		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	198.38		198.38	5.54	19.84	173.00
	2001309000	BOWMAN, EDWARD L JR		20.91	20.91	0.61	0.00	20.30
	2001465000	YARISH LISA M		41.82	41.82	1.22	0.00	40.60
	Totals for: 43610 - MT. PLEASANT TWP		828.81	1,296.61	2,125.42	61.27	82.88	1,981.27

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
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-								
Totals for Townships			828.81	17,904.31	18,733.12	545.17	82.88	18,105.07

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Villages

50060 - ADENA CORP

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
31-027-ADENA DELINQUENT WATER 2004			0.00		0.00	0.00	0.00	0.00
	3102506000	KONKOLESKI, RAYMOND JOHN	0.00		0.00	0.00	0.00	0.00
31-032-ADENA DELINQUENT SEWER 2004			0.00		0.00	0.00	0.00	0.00
	3102506000	KONKOLESKI, RAYMOND JOHN	0.00		0.00	0.00	0.00	0.00
31-035-ADENA DEL SEWER 06			324.83		324.83	6.20	32.48	286.15
	3102180000	FIGURSKI JAMES & LORI	324.83		324.83	6.20	32.48	286.15
31-036-ADENA DEL WATER 06			261.50		261.50	4.99	26.15	230.36
	3102180000	FIGURSKI JAMES & LORI	261.50		261.50	4.99	26.15	230.36
		Totals for: 50060 - ADENA CORP	586.33		586.33	11.19	58.63	516.51

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
52300 - DILLONVALE CORP								
31-632-DILLONVALE WATER & REFUSE 07	Delinquent Water		0.00		0.00	-3.01	0.00	3.01
		2101751000 LOLLATHIN, GEORGE JR	0.00		0.00	-3.01	0.00	3.01
31-633-DILLONVALE GRASS 08	Mowing Weeds		0.00		0.00	-18.82	0.00	18.82
		2101751000 LOLLATHIN, GEORGE JR	0.00		0.00	-18.82	0.00	18.82
31-641-V OF DILLONVALE GARBAGE 2012	Delinquent Refuse		21.19		21.19	0.62	2.12	18.45
		3202727000 BROWN KENDRA M	21.19		21.19	0.62	2.12	18.45
31-642-VIL OF DILL WATER&REFUSE 2013	Delinquent Water		0.00		0.00	-2.69	0.00	2.69
		3202767000 MCMASTERS , PERRY	0.00		0.00	-2.69	0.00	2.69
31-643-VIL OF DILL GRASS 2013	Mowing Weeds		0.00		0.00	-3.79	0.00	3.79
		2101751000 LOLLATHIN, GEORGE JR	0.00		0.00	-3.79	0.00	3.79
31-644-DILL WATER & REFUSE 2014	Delinquent Water		231.60		231.60	6.74	23.16	201.70
		2101808000 FORSTON SHERMAN W & GOLDIE G	231.60		231.60	6.74	23.16	201.70
31-645-DILL WEED & GRASS 2014	Mowing Weeds		0.00		0.00	-3.58	0.00	3.58
		2101751000 LOLLATHIN, GEORGE JR	0.00		0.00	-3.58	0.00	3.58
31-646-DILLONVALE WATER & REFUSE 2015	Delinquent Water		108.28		108.28	-0.66	10.83	98.11
		2101808000 FORSTON SHERMAN W & GOLDIE G	108.28		108.28	3.15	10.83	94.30
		2102077000 JEFFERSON COUNTY LAND REUTILIZATION CORP	0.00		0.00	-3.81	0.00	3.81
		Totals for: 52300 - DILLONVALE CORP	361.07		361.07	-25.19	36.11	350.15

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Villages

52550 - EMPIRE CORP

31-004-EMPIRE SEWER 2017

31-010-EMPIRE SEWER 2011

31-012-VILLAGE OF EMPIRE SEWER 2012

31-013-VIL OF EMPIER SEWER 2013

31-991-VILL OF EMPIRE SEWER 2014

41-709-EMPIRE SANITARY SEWER

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Sewer			398.82		398.82	10.56	39.88	348.38
	1701784000	BAYVIEW LON SERVICING LLC	398.82		398.82	10.56	39.88	348.38
Delinquent Sewer			0.00		0.00	-0.87	0.00	0.87
	1701821000	WEAVER, CATHY M	0.00		0.00	-0.87	0.00	0.87
Delinquent Sewer			0.00		0.00	-0.39	0.00	0.39
	1701821000	WEAVER, CATHY M	0.00		0.00	-0.39	0.00	0.39
Delinquent Sewer			0.00		0.00	-0.28	0.00	0.28
	1701821000	WEAVER, CATHY M	0.00		0.00	-0.28	0.00	0.28
Delinquent Sewer			0.00		0.00	-0.28	0.00	0.28
	1701821000	WEAVER, CATHY M	0.00		0.00	-0.28	0.00	0.28
Delinquent Sewer				494.40	494.40	14.40	0.00	480.00
	1701784000	BAYVIEW LON SERVICING LLC		494.40	494.40	14.40	0.00	480.00
Totals for: 52550 - EMPIRE CORP			398.82	494.40	893.22	23.14	39.88	830.20

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Villages

57720 - SMITHFIELD CORP

31-108-VILL SMITHFIELD SEWER 2016

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Sewer			3,627.64		3,627.64	105.22	362.76	3,159.66
	3302871000	SMITH FRANK J III & ANNETTE J	190.87		190.87	5.56	19.09	166.22
	3302922000	COCHRAN STEPHEN MATTHEW C/O LIZETTE COCHRAN	47.50		47.50	1.38	4.75	41.37
	3303000000	GILLIAM VIRGINIA L	573.10		573.10	16.26	57.31	499.53
	3303113000	WARD CHARLENE	149.08		149.08	4.34	14.91	129.83
	3303193000	ROUSE YVETTE WEBB	350.29		350.29	10.20	35.03	305.06
	3303523000	MCQUISTION ELIZABETH T	2,316.80		2,316.80	67.48	231.68	2,017.64
		Totals for: 57720 - SMITHFIELD CORP	3,627.64		3,627.64	105.22	362.76	3,159.66

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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-

Villages
 58270 - TILTONSVILLE CORP
 41-307-TILTONSVILLE WATER

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Delinquent Water				700.62	700.62	20.42	0.00	680.20
	4300415000	BLOOM, CARL		470.22	470.22	13.70	0.00	456.52
	4300991000	PASCO CATHY E		230.40	230.40	6.72	0.00	223.68
	Totals for: 58270 - TILTONSVILLE CORP			700.62	700.62	20.42	0.00	680.20

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

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
Villages								
59230 - WINTERSVILLE CORP								
31-066-WINTERSVILLE SEWER 2015			0.00		0.00	-0.17	0.00	0.17
	0601635000	DIMARZIO, RITA	0.00		0.00	-0.17	0.00	0.17
31-067-WINTERSVILLE WATER 2015			0.00		0.00	-5.97	0.00	5.97
	0601635000	DIMARZIO, RITA	0.00		0.00	-5.97	0.00	5.97
31-068-WINTERSVILLE GRASS CUT 2015			0.00		0.00	-1.96	0.00	1.96
	0601635000	DIMARZIO, RITA	0.00		0.00	-1.96	0.00	1.96
31-071-WINTERSVILLE GRASS CUT 2016			0.00		0.00	-7.55	0.00	7.55
	0601635000	DIMARZIO, RITA	0.00		0.00	-7.55	0.00	7.55
31-844-WINTERSVILLE SUNSET GARDEN 08			680.47		680.47	13.34	68.05	599.08
	1401726000	DORAN, RYAN E	638.44		638.44	12.52	63.84	562.08
	1401850000	GEORGE JAMES E & JEREMY R	42.03		42.03	0.82	4.20	37.01
41-001-WINTERSVILLE GRASS CUTTING				628.30	628.30	18.30	0.00	610.00
	0600171000	EASTERN OHIO HOUSING DEVELOPMENT		164.80	164.80	4.80	0.00	160.00
	0601046000	REESE SUSAN L		154.50	154.50	4.50	0.00	150.00
	1402278000	U.S. BANK NATIONAL ASSOCIATION		309.00	309.00	9.00	0.00	300.00
41-002-WINTERSVILLE WATER				610.00	610.00	17.80	0.00	592.20
	0600205001	RILEY, JOHN E		123.80	123.80	3.62	0.00	120.18
	0600840000	LOWTHER, JACK R III		242.10	242.10	7.06	0.00	235.04
	0601469000	DIXON ROSELL JR		118.14	118.14	3.44	0.00	114.70
	1401903000	BRESSLER NICKOLAS A & BETH A		125.96	125.96	3.68	0.00	122.28
41-003-WINTERSVILLE SEWER				669.20	669.20	19.48	0.00	649.72
	0600205001	RILEY, JOHN E		136.74	136.74	3.98	0.00	132.76
	0600840000	LOWTHER, JACK R III		276.86	276.86	8.06	0.00	268.80
	0601469000	DIXON ROSELL JR		132.00	132.00	3.84	0.00	128.16
	1401903000	BRESSLER NICKOLAS A & BETH A		123.60	123.60	3.60	0.00	120.00
		Totals for: 59230 - WINTERSVILLE CORP	680.47	1,907.50	2,587.97	53.27	68.05	2,466.65

Special Assessment Collections (T017.00)

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Villages			5,654.33	3,102.52	8,756.85	188.05	565.43	8,003.37

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2018; 1st Half TY2018 RE; By Sub District Group

4/19/2019 6:15:15 AM

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
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-								
Grand totals:			38,225.73	64,669.42	102,895.15	3,027.53	3,822.57	96,045.05