

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		911.94		911.94	8.75	91.19	812.00
		0702395000 BICKERSTAFF PROPERTY MANAGEMENT	101.51		101.51	1.88	10.15	89.48
		0704958000 JOHNSON, TILAL	552.53		552.53	0.00	55.25	497.28
		0710057000 BERRY MICHAEL	257.90		257.90	6.87	25.79	225.24
31-050-STEUBENVILLE DEL SEWER 2016	Delinquent Sewer		466.58		466.58	11.01	46.66	408.91
		0702395000 BICKERSTAFF PROPERTY MANAGEMENT	61.87		61.87	1.15	6.19	54.53
		0704958000 JOHNSON, TILAL	338.55		338.55	9.86	33.86	294.83
		0710057000 BERRY MICHAEL	66.16		66.16	0.00	6.62	59.54
31-051-STEUBENVILLE DEL GARBAGE 2016	Delinquent Refuse		93.28		93.28	1.22	9.33	82.73
		0702395000 BICKERSTAFF PROPERTY MANAGEMENT	39.62		39.62	0.74	3.96	34.92
		0708173000 BERRY MICHAEL	18.04		18.04	0.48	1.80	15.76
		0710057000 BERRY MICHAEL	35.62		35.62	0.00	3.56	32.06
31-052-STEUBENVILLE DEMO 2016	Demolition of Property		13,994.73		13,994.73	356.44	1,399.47	12,238.82
		0702313000 TRIMIAR CHARLENE M	3.80		3.80	0.00	0.38	3.42
		0704958000 JOHNSON, TILAL	408.92		408.92	11.91	40.89	356.12
		0706517000 STEUBENVILLE CITY SCHOOLS BOARD OF EDUCATION	13,582.01		13,582.01	344.53	1,358.20	11,879.28
31-053-STEUB WATER 2017	Delinquent Water		174.37		174.37	2.01	17.44	154.92
		0700220000 TRAPASSO LISA A ORSNI	88.90		88.90	0.00	8.89	80.01
		0704093000 MEP GROUP II LLC	85.47		85.47	2.01	8.55	74.91
31-054-STEUB SEWAGE 2017	Delinquent Sewer		169.11		169.11	1.11	16.91	151.09
		0700220000 TRAPASSO LISA A ORSNI	121.67		121.67	0.00	12.17	109.50
		0704093000 MEP GROUP II LLC	47.44		47.44	1.11	4.74	41.59
31-055-STEUB GARBAGE 2017	Delinquent Refuse		118.69		118.69	1.05	11.87	105.77
		0700220000 TRAPASSO LISA A ORSNI	74.13		74.13	0.00	7.41	66.72
		0704093000 MEP GROUP II LLC	44.56		44.56	1.05	4.46	39.05
31-926-STEUBENVILLE DEMO 2011	Demolition of Property		8,707.55		8,707.55	220.88	870.76	7,615.91
		0701676000 JEFFERSON COUNTY LAND REUTILIZATION CORP	8,707.55		8,707.55	220.88	870.76	7,615.91
31-928-STEUBENVILLE WATER 2012	Delinquent Water		327.57		327.57	10.23	32.76	284.58
		0700602000 PETERSON , JOHN	325.09		325.09	8.25	32.51	284.33
		0700771000 MAYO BRANDON M	2.48		2.48	1.98	0.25	0.25
31-929-STEUBENVILLE WASTEWATER 2012	Delinquent Water		359.47		359.47	8.51	35.95	315.01
		0700602000 PETERSON , JOHN	335.37		335.37	8.51	33.54	293.32
		0700771000 MAYO BRANDON M	24.10		24.10	0.00	2.41	21.69
31-930-STEUBENVILLE REFUSE 2012	Delinquent Refuse		373.50		373.50	8.86	37.35	327.29
		0700602000 PETERSON , JOHN	349.43		349.43	8.86	34.94	305.63
		0700771000 MAYO BRANDON M	24.07		24.07	0.00	2.41	21.66
31-933-CITY OF STEUB SEWER 2013	Delinquent Sewer		555.36		555.36	14.36	55.54	485.46
		0700602000 PETERSON , JOHN	348.34		348.34	8.84	34.83	304.67
		0704146000 BERRY MICHAEL	207.02		207.02	5.52	20.70	180.80
31-934-CITY OF STEUB REFUSE 2013	Delinquent Refuse		567.11		567.11	13.56	56.71	496.84
		0700602000 PETERSON , JOHN	534.66		534.66	13.56	53.47	467.63
		0704146000 BERRY MICHAEL	32.45		32.45	0.00	3.24	29.21

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								
31-936-STEUB WEED & GRASS CUT 2014	Mowing Weeds		298.52		298.52	7.57	29.85	261.10
	0705367000	SCURRY TRAVIS	166.83		166.83	4.23	16.68	145.92
	0706852000	CZAPSKI , REBECCA	131.69		131.69	3.34	13.17	115.18
31-937-STEUB DEMO 2014	Demolition of Property		499.71		499.71	14.55	49.97	435.19
	0703069000	BOHRER JOHN R & PHYLLIS	499.71		499.71	14.55	49.97	435.19
31-938-STEUB WATER 2014	Delinquent Water		11,363.93		11,363.93	284.78	1,136.39	9,942.76
	0700545000	KELLEY, T'KAYLA	15.14		15.14	0.00	1.51	13.63
	0703438000	MEP GROUP II LLC	1,515.63		1,515.63	38.45	151.56	1,325.62
	0704093000	MEP GROUP II LLC	1,718.32		1,718.32	43.47	171.83	1,503.02
	0704197000	KELLEY , T'KAYLA	21.48		21.48	0.00	2.15	19.33
	0704576000	MEP GROUP II LLC	667.59		667.59	16.93	66.76	583.90
	0705833000	ANDREOZZI PAUL	226.18		226.18	6.59	22.62	196.97
	0706517000	STEUBENVILLE CITY SCHOOLS BOARD OF EDUCATION	470.87		470.87	11.94	47.09	411.84
	0706852000	CZAPSKI , REBECCA	6,221.00		6,221.00	157.81	622.10	5,441.09
	0709256000	ZULLO DAWN R	140.21		140.21	0.00	14.02	126.19
	0800728000	BARCUS JAMES ETAL	367.51		367.51	9.59	36.75	321.17
31-939-STEUB SEWER 2014	Delinquent Sewer		7,998.45		7,998.45	200.05	799.84	6,998.56
	0700545000	KELLEY, T'KAYLA	14.06		14.06	0.00	1.41	12.65
	0703438000	MEP GROUP II LLC	1,490.36		1,490.36	37.81	149.04	1,303.51
	0704197000	KELLEY , T'KAYLA	15.59		15.59	0.00	1.56	14.03
	0704576000	MEP GROUP II LLC	417.83		417.83	10.60	41.78	365.45
	0705833000	ANDREOZZI PAUL	171.54		171.54	5.00	17.15	149.39
	0706517000	STEUBENVILLE CITY SCHOOLS BOARD OF EDUCATION	569.10		569.10	14.44	56.91	497.75
	0706688000	ZULLO DAWN R	87.67		87.67	0.00	8.77	78.90
	0706852000	CZAPSKI , REBECCA	4,629.75		4,629.75	117.44	462.98	4,049.33
	0708787000	ZULLO DAWN R	240.07		240.07	6.99	24.01	209.07
	0709256000	ZULLO DAWN R	61.00		61.00	0.00	6.10	54.90
	0800728000	BARCUS JAMES ETAL	301.48		301.48	7.77	30.15	263.56
31-940-STEUB REFUSE 2014	Delinquent Refuse		2,291.56		2,291.56	58.47	229.16	2,003.93
	0700545000	KELLEY, T'KAYLA	9.85		9.85	0.00	0.99	8.86
	0703438000	MEP GROUP II LLC	598.25		598.25	15.18	59.82	523.25
	0704197000	KELLEY , T'KAYLA	16.19		16.19	0.00	1.62	14.57
	0704576000	MEP GROUP II LLC	165.63		165.63	4.33	16.56	144.74
	0705833000	ANDREOZZI PAUL	99.76		99.76	2.91	9.98	86.87
	0706517000	STEUBENVILLE CITY SCHOOLS BOARD OF EDUCATION	659.00		659.00	16.72	65.90	576.38
	0706688000	ZULLO DAWN R	113.79		113.79	3.31	11.38	99.10
	0706852000	CZAPSKI , REBECCA	488.88		488.88	12.40	48.89	427.59
	0800728000	BARCUS JAMES ETAL	140.21		140.21	3.62	14.02	122.57
41-501-STEUBENVILLE DEMOLITION	Demolition of Property			1.76	1.76	0.05	0.00	1.71
	0711671000	STILL SHARON		1.76	1.76	0.05	0.00	1.71
41-502-STEUBENVILLE WATER	Delinquent Water		1,907.62	3.52	1,911.14	42.11	190.76	1,678.27
	0701821000	C M I INVESTORS LLC	120.38		120.38	3.51	12.04	104.83
	0701849000	BENITO PROPERTIES & INVESTMENTS LLC	126.57		126.57	3.00	12.66	110.91
	0702541000	MONTOGOMERY , ROBERT	463.56	3.52	467.08	10.98	46.36	409.74
	0705215000	JOHNSON, GRETA ETAL	103.18		103.18	3.01	10.32	89.85
	0705258000	WILLIAMS WENDY & CARMEN	56.60		56.60	1.65	5.66	49.29
	0705550000	JONES LELA V	194.74		194.74	0.00	19.47	175.27

Special Assessment Collections (T017.00)

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RE For Tax Year 2020; 2nd Half TY2020 RE; By Sub District Group

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

Cities

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected	
41-503-STEUBENVILLE SEWAGE	0705706000	MAYO CORA	498.23		498.23	11.80	49.82	436.61	
	0706852000	CZAPSKI , REBECCA	344.36		344.36	8.16	34.44	301.76	
	Delinquent Sewer			1,972.34		1,972.34	47.93	197.23	1,727.18
	0701821000	C M I INVESTORS LLC	104.04		104.04	3.03	10.40	90.61	
	0701849000	BENITO PROPERTIES & INVESTMENTS LLC	87.26		87.26	2.08	8.73	76.45	
	0702541000	MONTOGOMERY , ROBERT	392.35		392.35	9.30	39.24	343.81	
	0705215000	JOHNSON, GRETA ETAL	92.26		92.26	2.69	9.23	80.34	
	0705258000	WILLIAMS WENDY & CARMEN	38.19		38.19	1.11	3.82	33.26	
	0705550000	JONES LELA V	3.82		3.82	0.00	0.38	3.44	
	0705706000	MAYO CORA	465.88		465.88	11.04	46.59	408.25	
41-504-STEUBENVILLE GARBAGE	0706852000	CZAPSKI , REBECCA	788.54		788.54	18.68	78.85	691.01	
	Delinquent Refuse			999.47		999.47	41.00	99.95	858.52
	0701821000	C M I INVESTORS LLC	15.59		15.59	0.45	1.56	13.58	
	0701849000	BENITO PROPERTIES & INVESTMENTS LLC	30.49		30.49	0.72	3.05	26.72	
	0702541000	MONTOGOMERY , ROBERT	67.42		67.42	1.60	6.74	59.08	
	0705215000	JOHNSON, GRETA ETAL	5.79		5.79	0.17	0.58	5.04	
	0705258000	WILLIAMS WENDY & CARMEN	5.21		5.21	0.15	0.52	4.54	
	0705550000	JONES LELA V	94.27		94.27	19.43	9.43	65.41	
	0705706000	MAYO CORA	98.90		98.90	2.34	9.89	86.67	
	0706852000	CZAPSKI , REBECCA	681.80		681.80	16.14	68.18	597.48	
Totals for: 58000-STEUBENVILLE CORP			54,150.86	5.28	54,156.14	1,354.50	5,415.09	47,386.55	

Special Assessment Collections (T017.00)

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Totals for Cities			54,150.86	5.28	54,156.14	1,354.50	5,415.09	47,386.55

Special Assessment Collections (T017.00)

EJ Conn

RE For Tax Year 2020; 2nd Half TY2020 RE; By Sub District Group

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

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			549.33		549.33	14.93	54.93	479.47
	5000158000	DARRAH SCOTT E & TASHA A	37.12		37.12	0.00	3.71	33.41
	5000887000	WINLAND DAVID L & KATHRYN M	512.21		512.21	14.93	51.22	446.06
Delinquent Water			1,137.24		1,137.24	28.85	113.72	994.67
	1702176000	JEFFERSON COUNTY LAND REUTILIZATION	441.49		441.49	11.20	44.15	386.14
	3501396000	VAHALIK DENNIS C	695.75		695.75	17.65	69.58	608.52
Delinquent Water			1,391.32	1,268.25	2,659.57	67.75	139.13	2,452.69
	1500140000	LANCASTER RUSSELL & BERYL		348.96	348.96	9.24	0.00	339.72
	1502167000	WILEY GEORGE		191.44	191.44	5.58	0.00	185.86
	3601789000	KEMMER MARK LEROY	99.13		99.13	2.89	9.91	86.33
	3800432000	CZAPSKI , CHARLES	689.24		689.24	16.32	68.92	604.00
	4100107000	WILT CRAIG ALLEN (LE BOBBY WILT)	303.61		303.61	7.32	30.36	265.93
	4100826000	KURKO NICK & MARY	299.34		299.34	7.10	29.93	262.31
	4901909000	KLINESMITH DONALD		433.03	433.03	11.48	0.00	421.55
	5001389000	WADE JOHN ORVILLE PO BOX 124		294.82	294.82	7.82	0.00	287.00
	Totals for: 10410-JEFFERSON COUNTY		3,077.89	1,268.25	4,346.14	111.53	307.79	3,926.82

11-157-JEFFERSON COUNTY WATER 2016

63-201-JEFF CTY WATER

Special Assessment Collections (T017.00)

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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 Counties			3,077.89	1,268.25	4,346.14	111.53	307.79	3,926.82

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
Other								
2-DILLONVALE/MT. PLEASANT SEWER DIST.								
21-002-DILLONVALE/MT PLEASANT 2012	Delinquent Sewer		269.83		269.83	3.74	26.98	239.11
		2101818000 KOVACH CHRISTIAN J	145.55		145.55	3.74	14.56	127.25
		2102019000 COOK DAVID R	124.28		124.28	0.00	12.43	111.85
21-003-DIL/MT PL SEWER 2013	Delinquent Sewer		409.99		409.99	11.94	41.00	357.05
		2102019000 COOK DAVID R	409.99		409.99	11.94	41.00	357.05
21-004-DILL/MT PL WATER/SEWER 2014	Delinquent Sewer		352.76		352.76	2.29	35.28	315.19
		2000215000 MICHALO, ROY J	43.92		43.92	0.00	4.39	39.53
		2101818000 KOVACH CHRISTIAN J	89.22		89.22	2.29	8.92	78.01
		2101820000 GOSNELL ORVAL O	219.62		219.62	0.00	21.96	197.66
21-006-DILL/MT PLEAS WATER/SEWER 2016	Delinquent Sewer		1,257.80		1,257.80	8.83	125.78	1,123.19
		2000033000 MICHALO, ROY J	292.32		292.32	0.00	29.23	263.09
		2000215000 MICHALO, ROY J	546.80		546.80	0.00	54.68	492.12
		2000604000 MICHALO, ROY J	70.41		70.41	0.00	7.04	63.37
		2101931000 HAREN JOHNETTA SUE	348.27		348.27	8.83	34.83	304.61
21-007-DILL/MT PLEAS SEWER 2017	Delinquent Sewer		692.69		692.69	3.77	69.27	619.65
		2000033000 MICHALO, ROY J	72.96		72.96	0.00	7.30	65.66
		2101723000 KAFFANA KIMM LE TAYLOR SHELBY	8.80		8.80	0.00	0.88	7.92
		2101818000 KOVACH CHRISTIAN J	206.22		206.22	0.00	20.62	185.60
		2101931000 HAREN JOHNETTA SUE	159.32		159.32	3.77	15.93	139.62
		3202698000 CUSTER, MARK E	245.39		245.39	0.00	24.54	220.85
21-065-DILL MT PLEAS SEWER & WATER	Delinquent Sewer		408.73		408.73	0.00	40.87	367.86
		2202618000 MOZINGO, JOHN	408.73		408.73	0.00	40.87	367.86
21-104-DILL/MT PLEAS DEL WATER 2011	Delinquent Sewer		225.76		225.76	0.00	22.58	203.18
		3202727000 BROWN KENDRA M	225.76		225.76	0.00	22.58	203.18
52-100-DILL MT PL WATER & SEWER	Delinquent Sewer		1,186.31	3,989.62	5,175.93	129.98	118.63	4,927.32
		2001322000 MICHALO, ROY J	54.81		54.81	0.00	5.48	49.33
		2101723000 KAFFANA KIMM LE TAYLOR SHELBY	393.74		393.74	8.26	39.37	346.11
		2101741000 BOMMER TIMOTHY & ANNETTE	131.85	496.94	628.79	16.66	13.19	598.94
		2101773000 YOUNG JIMMY III & CASEY ABSHIRE	101.76		101.76	2.96	10.18	88.62
		2101818000 KOVACH CHRISTIAN J	46.63	37.39	84.02	0.00	4.66	79.36
		2101834000 MICKER RUDOLPH & BARBARA		401.76	401.76	10.64	0.00	391.12
		2101909000 ALEXANDER, GABRIEL R		496.94	496.94	13.16	0.00	483.78
		2101930000 LINABARGER RICHARD E		496.94	496.94	13.16	0.00	483.78
		2101931000 HAREN JOHNETTA SUE	154.91		154.91	3.50	15.49	135.92
		2101939000 LUCKINO, FRANK J		598.91	598.91	15.86	0.00	583.05
		2102092000 WROBEL VICTOR L		313.39	313.39	8.30	0.00	305.09
		2202301000 CARDWELL LAURENDA S ETAL		124.26	124.26	3.30	0.00	120.96
		2202419000 NAPIER HEIDI		496.94	496.94	13.16	0.00	483.78
		2202593000 CARDWELL LAURENDA SUE		124.26	124.26	3.30	0.00	120.96
		3000925000 GORNEY, CHRISTOPHER	97.01	226.39	323.40	6.80	9.70	306.90
		3001276000 PEKERA WILLIAM & JOYCE	190.55		190.55	5.36	19.06	166.13
		3001548000 HARRIS, JOHNNIE LEE	15.05	175.50	190.55	5.56	1.50	183.49
		Totals for: 2-DILLONVALE/MT. PLEASANT SEWER DIST.	4,803.87	3,989.62	8,793.49	160.55	480.39	8,152.55

Special Assessment Collections (T017.00)

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RE For Tax Year 2020; 2nd Half TY2020 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 Other			4,803.87	3,989.62	8,793.49	160.55	480.39	8,152.55

Special Assessment Collections (T017.00)

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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			201.14	661.90	863.04	23.77	20.11	819.16
	2000030000	IPPOLITI NADINE		20.91	20.91	0.61	0.00	20.30
	2000046000	BATTILOCHI MARK & PATRICIA A		20.91	20.91	0.61	0.00	20.30
	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
	2000356000	BOWEN WILLIAM III & SHANNON	100.70	43.91	144.61	3.66	10.07	130.88
	2000359000	FEHER VIOLET R		20.91	20.91	0.61	0.00	20.30
	2000524000	CORDRAY, LORRIE ANN		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
	2000630000	MAYNE RUTH M		39.69	39.69	1.10	0.00	38.59
	2000631000	MAYNE RUTH M		43.91	43.91	1.22	0.00	42.69
	2000683000	BOWEN BRUCE A	49.11		49.11	1.22	4.91	42.98
	2000718000	BARNHART, KYLE J		43.91	43.91	1.22	0.00	42.69
	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	RIGGLE, JAMES W		20.91	20.91	0.61	0.00	20.30
	2001055000	ALLTOP TIMOTHY		43.91	43.91	1.22	0.00	42.69
	2001076000	FOSCHIA, AUTUMN	51.33	43.91	95.24	2.44	5.13	87.67
	2001079000	HENDRICKS BRIAN R		26.28	26.28	0.71	0.00	25.57
	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
	2001215000	YARISH JOSEPH A		20.91	20.91	0.61	0.00	20.30
	2001309000	BOWMAN, EDWARD L JR		20.91	20.91	0.61	0.00	20.30
	Totals for: 43610-MT. PLEASANT TWP		201.14	661.90	863.04	23.77	20.11	819.16

Special Assessment Collections (T017.00)

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
		Totals for Townships	201.14	661.90	863.04	23.77	20.11	819.16

Special Assessment Collections (T017.00)

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
52300 - DILLONVALE CORP								
31-641-V OF DILLONVALE GARBAGE 2012								
Delinquent Refuse			419.19		419.19	12.21	41.92	365.06
	2102019000	COOK DAVID R	419.19		419.19	12.21	41.92	365.06
31-642-VIL OF DILL WATER&REFUSE 2013								
Delinquent Water			209.30		209.30	0.00	20.93	188.37
	2101820000	GOSNELL ORVAL O	209.30		209.30	0.00	20.93	188.37
31-647-V/DILLON WATER OR GARBAGE 2016								
Delinquent Refuse			236.51		236.51	6.00	23.65	206.86
	2101931000	HAREN JOHNETTA SUE	236.51		236.51	6.00	23.65	206.86
31-648-DILLONVALE WATER & GARBAGE 2017								
Delinquent Refuse			117.66		117.66	3.10	11.77	102.79
	2002046000	BOWEN BRUCE A	117.66		117.66	3.10	11.77	102.79
		Totals for: 52300 - DILLONVALE CORP	982.66		982.66	21.31	98.27	863.08

Special Assessment Collections (T017.00)

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Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Villages								
52550 - EMPIRE CORP								
31-002-VILLAGE OF EMPIRE SEWER 2015								
Delinquent Sewer			332.60		332.60	8.44	33.26	290.90
	1702176000	JEFFERSON COUNTY LAND REUTILIZATION	332.60		332.60	8.44	33.26	290.90
31-013-VIL OF EMPIER SEWER 2013								
Delinquent Sewer			290.98		290.98	7.38	29.10	254.50
	1702176000	JEFFERSON COUNTY LAND REUTILIZATION	290.98		290.98	7.38	29.10	254.50
31-991-VILL OF EMPIRE SEWER 2014								
Delinquent Sewer			743.53		743.53	18.86	74.35	650.32
	1702176000	JEFFERSON COUNTY LAND REUTILIZATION	743.53		743.53	18.86	74.35	650.32
41-709-EMPIRE SANITARY SEWER								
Delinquent Sewer			873.18	1,383.97	2,257.15	57.34	87.32	2,112.49
	1701694000	GRANT KIMBERLY	645.10	453.20	1,098.30	27.28	64.51	1,006.51
	1701695000	SHANE CHRISTOPHER L & TARA L	228.08		228.08	5.40	22.81	199.87
	1701738000	SMOTHERMAN , RAYSHAWN		261.95	261.95	6.94	0.00	255.01
	1701823000	SINGLETON , ROBERT LEE		668.82	668.82	17.72	0.00	651.10
		Totals for: 52550 - EMPIRE CORP	2,240.29	1,383.97	3,624.26	92.02	224.03	3,308.21

Special Assessment Collections (T017.00)

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Villages
57720 - SMITHFIELD CORP

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
31-108-VILL SMITHFIELD SEWER 2016	Delinquent Sewer		718.69		718.69	0.00	71.87	646.82
	3303165000	EMERY JOHN W & CONNIE D	329.63		329.63	0.00	32.96	296.67
	3303193000	ROUSE YVETTE WEBB	389.06		389.06	0.00	38.91	350.15
		Totals for: 57720 - SMITHFIELD CORP	718.69		718.69	0.00	71.87	646.82

Special Assessment Collections (T017.00)

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Villages
 59230 - WINTERSVILLE CORP
 31-844-WINTERSVILLE SUNSET GARDEN 08
 41-102-WINTERSVILLE WATER
 41-103-WINTERSVILLE DELQ SEWER

Project Category	Parcel Number	Owner's Name	Delinquent	Current	Total Collected	Fees	DTAC	Net Collected
Other - Unclassified			305.24		305.24	5.99	30.52	268.73
	1401877000	FLINN , ALYSSA ANN	305.24		305.24	5.99	30.52	268.73
Delinquent Water				33.09	33.09	0.97	0.00	32.12
	0600049000	DECESARE LEE J & TRACEE L		33.09	33.09	0.97	0.00	32.12
Delinquent Sewer				64.33	64.33	1.88	0.00	62.45
	0600049000	DECESARE LEE J & TRACEE L		64.33	64.33	1.88	0.00	62.45
Totals for: 59230 - WINTERSVILLE CORP			305.24	97.42	402.66	8.84	30.52	363.30

Special Assessment Collections (T017.00)

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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 Villages			4,246.88	1,481.39	5,728.27	122.17	424.69	5,181.41

Special Assessment Collections (T017.00)

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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:			66,480.64	7,406.44	73,887.08	1,772.52	6,648.06	65,466.50