

November 4, 2025

Relevy Report - Water Invoices

Invoice Number	Account Number	Name	Tax Parcel Number	Service Address	Mailing Address	Collection Amount	10% Relevy	Total Relevy
INV12325	0819	Oneida Health Systems	38.63-1.3.1	321 Genesee St	321 Genesee St. Oneida, NY 13421	\$ 479.17	\$ 47.92	\$ 527.09
INV13850	3267	Oneida Health Systems	38.65-1-10	321 Genesee St	321 Genesee St. Oneida, NY 13421	\$ 30.00	\$ 3.00	\$ 33.00
Total						\$ 509.17	\$ 50.92	\$ 560.09

Misc. Charges NOT included in water bills to be re-levied

November 4, 2025

Relevy Report with 10% added for Taxes

Name	Service Address	Tax Parcel #	Account Number	Amount
Jonathan Perry	224 N. Lake St. Oneida NY 13421	30.56-1-16	01-009001-01	\$ 2,170.16
Robert Klein	234 N. Lake St. Oneida NY 13421	30.56-1-15	01-010001-00	\$ 260.62
Karen Kroth	254 N. Lake St. Oneida NY 13421	30.56-1-7	01-016001-01	\$ 378.09
Theresa M. Clark	354 N. Lake St. Oneida NY 13421	30.48-1-16	01-031001-00	\$ 231.15
Gail Lighthall	356 N. Lake St. Oneida NY 13421	30.48-1-15	01-032001-00	\$ 1,470.39
Donna Costanzo	410 N. Lake St. Oneida NY 13421	30.48-1-6	01-037001-00	\$ 98.51
Morgan Lahman	211 Sherman St. Oneida NY 13421	30.55-1-61	01-065001-00	\$ 172.19
Lawrence Liess	247 N. Lake St. Oneida NY 13421	30.56-1-1	01-072001-00	\$ 496.43
Thomas Mosley	241 N. Lake St. Oneida NY 13421	30.56-1-2	01-073001-00	\$ 363.78
Charlotte Spaulding	208 Almond St. Oneida NY 13421	30.64-1-21	01-082001-00	\$ 216.40
Julie & Karl Hatch	212 Almond St. Oneida NY 13421	30.64-1-19	01-084001-00	\$ 186.93
Kaylee Lamb	207 N. Lake St. Oneida NY 13421	30.64-1-42	01-093001-00	\$ 216.40
Charles Barrett	223 E. Elm St. Oneida NY 13421	30.64-1-35	01-097001-00	\$ 157.47
Stacey Burleson	210 E. Elm St. Oneida NY 13421	30.64-1-56	01-104001-01	\$ 290.09
Scott Lewis	216 E. Elm St. Oneida NY 13421	30.64-1-53	01-107001-00	\$ 54.30
Tamara & Charles Fox	105 N. Lake St. Oneida NY 13421	30.64-1-47	01-115001-01	\$ 216.40
James Moore	118 Williams St. Oneida NY 13421	30.64-1-60	02-005001-00	\$ 69.03
John McNamee Trust	200 Williams St. APT#6 Oneida NY 13421	30.64-1-29	02-007111-00	\$ 83.78
John McNamee Trust	200 Williams St. APT#2 Oneida NY 13421	30.64-1-29	02-007151-00	\$ 39.56
John McNamee Trust	200 Williams St. APT#1 Oneida NY 13421	30.64-1-29	02-007161-00	\$ 216.40
Jerry Wallis Jr.	240 Williams St. Oneida NY 13421	30.64-1-5	02-015001-01	\$ 393.26
Tracy Johnson	244 Williams St. Oneida NY 13421	30.64-1-3	02-017001-00	\$ 290.09
Jacob Sheets	346 Williams St. Oneida NY 13421	30.47-1-25	02-035001-01	\$ 363.77
Gerald Smith	352 Williams St. APT#1 Oneida NY 13421	30.47-1-19	02-037511-01	\$ 39.56
Gerald Smith	352 Williams St. APT#2 Oneida NY 13421	30.47-1-19	02-037521-01	\$ 113.25
Durwood Sorensen	349 Williams St. Oneida NY 13421	30.47-1-9	02-056002-01	\$ 69.03
Jack Maine	257 Williams St. DWNST Oneida NY 13421	30.63-2-51	02-089001-00	\$ 830.90
Jack Maine	257 Williams St. UPST Oneida NY 13421	30.63-2-51	02-089021-00	\$ 349.81
Kirtland Wilson	110 Furnace Ave. Oneida NY 13421	30.63-2-70	02-106001-00	\$ 113.25
Rodney C. Petrie	118 Furnace Ave. Oneida NY 13421	30.63-2-67	02-109001-00	\$ 408.00
Zachary Eschmann	122 Furnace Ave. Oneida NY 13421	30.63-2-65	02-11001-00	\$ 186.93
Cloryssa Klein	128 Furnace Ave. Oneida NY 13421	30.63-2-64	02-112001-02	\$ 290.09
Center St Residential LLC	128 N. Main St. Oneida NY 13421	30.72-1-1	03-006001-00	\$ 1,100.67
Center St Residential LLC	126 N. Main St. -132 Oneida NY 13421	30.72-1-2	03-006011-00	\$ 98.51
Thomas Newkirk	216 N. Main St. Oneida NY 13421	30.63-2-72	03-010001-00	\$ 437.47
Megan Lenning	232 N. Main St. Oneida NY 13421	30.63-2-38	03-013001-00	\$ 142.71

Jennie Panzica	240 N. Main St. Oneida NY 13421	30.63-2-35	03-016001-00	\$	216.40
Edmund & Diane Barker	244 N. Main St. Oneida NY 13421	30.63-2-33	03-018001-00	\$	319.57
Daniel Christmas	308 Grand St. Oneida NY 13421	30.54-1-16	03-051001-01	\$	540.64
Bradley & Nicole Wood	314 Grand St. Oneida NY 13421	30.54-1-13	03-053001-02	\$	142.71
Sara J. Buss & Wayne D. Buss	530 Grand St. Oneida NY 13421	30.53-1-21	03-073001-02	\$	290.09
Marti Harrington	411 Grand St. Oneida NY 13421	30.54-1-26.1	03-087001-00	\$	345.73
Atlantic Empire Claims LLC	225 N. Main St. Oneida NY 13421	30.63-2-18	03-125001-01	\$	1,844.33
David Moore	214 N. Broad St. Oneida NY 13421	30.63-2-4	04-004001-00	\$	98.51
Charles & Katelyn Northrup	237 N. Broad St. Oneida NY 13421	30.63-1-85	04-010001-00	\$	245.88
Dalton Denty	240 W. Elm St. Oneida NY 13421	30.71-1-41	04-038001-01	\$	275.36
Devin Mennig	332 North St. Oneida NY 13421	30.63-1-66	04-050001-00	\$	98.51
Shannon Fellows	321 North St. Oneida NY 13421	30.63-1-58	04-058001-00	\$	216.40
Brianna Wean	241 North St. Oneida NY 13421	30.63-1-51	04-065001-01	\$	245.88
Leta Company	237 North St. Oneida NY 13421	30.63-1-49	04-067001-00	\$	127.99
Linda A. Dunn	219 North St. Oneida NY 13421	30.71-1-32	04-073001-00	\$	113.25
Zachary W. Thornton	308 W. Elm St. Oneida NY 13421	30.71-1-24	04-081001-01	\$	186.93
Thomas Newkirk	241 Chappell St. Oneida NY 13421	30.63-1-16	04-093001-01	\$	1,026.98
James D Millson	206 Boston St. Oneida NY 13421	30.71-1-7	04-101001-01	\$	120.48
Marlin Schreiner	222 Boston St. Oneida NY 13421	30.71-1-3	04-105001-01	\$	437.55
Angela Vanluven	302 Boston St. Oneida NY 13421	30.63-1-19	04-107001-00	\$	172.19
Tonya Bailey	324 Boston St. Oneida NY 13421	30.63-1-2	04-112001-00	\$	584.85
Andrea Potter	421 McGuire St. Oneida NY 13421	30.62-1-34	05-003001-00	\$	334.31
Julie Hatter	223 Boston St. DWN Oneida NY 13421	30.70-1-34	05-015001-00	\$	39.56
Julie Hatter	223 Boston St. UP Oneida NY 13421	30.70-1-34	05-015011-00	\$	172.19
Lisa Griffith	211 Boston St. Oneida NY 13421	30.70-1-38	05-019001-01	\$	216.40
Craig Marshall	416 W. Elm St. -418 Oneida NY 13421	30.70-1-27	05-023001-00	\$	231.15
Robert Owen	212 N. Willow St. Oneida NY 13421	30.70-1-18	05-030501-00	\$	290.09
Richard H. Gibbs	218 N. Willow St. Oneida NY 13421	30.70-1-16	05-032001-00	\$	157.47
Salvatore Lazio	230 N. Willow St. Oneida NY 13421	30.62-1-32	05-035001-00	\$	393.26
William & Michelle Ludwig	518 W. Elm St. Oneida NY 13421	30.69-1-7.1	05-045001-03	\$	142.71
D.P. Bender Properties	1384 W. Elm St. # 1 Dwnst. Oneida NY 13421	2.-2-40-1	05-051300-00	\$	60.16
D.P. Bender Properties	1384 W. Elm St. # 2 Upst. Oneida NY 13421	2.-2-40-1	05-051302-00	\$	110.47
Ray Shlotzhauer	1586 W. Elm St. Oneida NY 13421	37.-1-5	05-051420-01	\$	110.47
Kelly Burlarley	413 W. Elm St. Oneida NY 13421	30.70-1-48	05-059001-02	\$	319.57
Brian Karst	305 W. Elm St. Oneida NY 13421	30.71-2-1	05-063001-00	\$	260.62
Terrace Bay Realty LLC	301 W. Elm St. -303 Oneida NY 13421	30.71-2-2	05-064001-01	\$	673.29
Kim Billington	227 W. Elm St. Oneida NY 13421	30.71-2-9	05-071001-01	\$	186.93
Wendy Hubbard	213 W. Elm St. Oneida NY 13421	30.71-2-12	05-073801-00	\$	172.19

Wendy Hubbard	211 W. Elm St. REAR Oneida NY 13421	30.71-2-12	05-073901-00	\$	142.71
Wendy Hubbard	211 W. Elm St. FRONT Oneida NY 13421	30.71-2-12	05-074001-00	\$	201.67
Justin Vacca	127 W. Elm St. Oneida NY 13421	30.71-2-30	05-077001-00	\$	113.25
T.A.P. Solutions Management LLC	127 N. Warner St. Oneida NY 13421	30.70-1-55	05-101001-01	\$	142.91
Phillip Spencer	125 N. Warner St. Oneida NY 13421	30.70-1-56	05-102002-00	\$	290.09
Kathleen Candee Sr.	406 Randall Ave. Oneida NY 13421	30.78-1-37	05-110001-00	\$	113.25
Sharon Stratton	418 Randall Ave. Oneida NY 13421	30.78-1-32	05-114001-00	\$	186.93
Calee & Adam Fenner	424 Randall Ave. Oneida NY 13421	30.78-1-30	05-116001-01	\$	186.93
Jessica Johnson	121 N. Willow St. Oneida NY 13421	30.78-1-13	05-136001-00	\$	39.56
Leon T. James Revocable Trust	544 Fitch St. Oneida NY 13421	38.21-1-19	05-148001-00	\$	231.15
Clarabel Fernandez	610 Fitch St. Oneida NY 13421	38.21-1-14	05-153001-00	\$	570.12
Yong Chin Min	144 Garfield Ave. Oneida NY 13421	30.77-1-21.2	06-005001-00	\$	98.51
Christopher J. Thomas	112 N. Willow St. Oneida NY 13421	30.78-1-45	06-033001-01	\$	245.88
Dispatch Commons LLC	130 Broad St. Oneida NY 13421	30.79-1-16	06-065002-00	\$	481.69
Bryan Reaves	314 Lenox Ave. Oneida NY 13421	30.79-1-44	06-092001-00	\$	1,168.34
Craig Bemis & Reena Lewis-Bemis	348 Lenox Ave. Oneida NY 13421	30.79-1-35	06-103001-01	\$	630.43
Craig Bemis & Reena Lewis-Bemis	350 Lenox Ave. Oneida NY 13421	30.79-1-35	06-104001-01	\$	1,442.50
Catalina Lyness	510 Lenox Ave. Oneida NY 13421	38.22-1-15	07-002901-00	\$	98.51
Catalina Lyness	512 Lenox Ave. Oneida NY 13421	38.22-1-15	07-003001-00	\$	290.09
James V Demauro III	534 Lenox Ave. Oneida NY 13421	38.22-1-9	07-010001-00	\$	127.99
Thomas Newkirk	548 Lenox Ave. # -550 Oneida NY 13421	38.22-1-5	07-014001-01	\$	231.15
Marty Blair	562 Lenox Ave. Oneida NY 13421	38.29-1-14	07-017001-00	\$	541.63
Thomas Newkirk	537 Lenox Ave. Oneida NY 13421	38.22-1-20	07-039001-00	\$	334.31
Stephen Andrew Vanderhoff	509 Lenox Ave. # -511 Oneida NY 13421	38.22-1-27	07-046001-00	\$	979.44
Thomas Newkirk	207 S. Willow St. Oneida NY 13421	38.22-2-11	07-051001-01	\$	525.91
Connie Sparks	429 Lenox Ave. Oneida NY 13421	38.22-2-3	07-053001-00	\$	290.09
Guardian Prime Properties LLC	357 Lenox Ave. Oneida NY 13421	38.23-1-11	07-069001-01	\$	481.69
Nicola Capocchetta	335 Lenox Ave. Oneida NY 13421	38.23-1-17	07-074901-01	\$	321.10
Nicola Capocchetta	333 Lenox Ave. Oneida NY 13421	38.23-1-17	07-075001-01	\$	447.56
Thomas Newkirk	204 Broad St. Oneida NY 13421	30.79-1-69	07-092002-01	\$	290.09
William Pagano	314 Washington Ave. Oneida NY 13421	38.23-1-27	07-117001-00	\$	186.93
Stephen & Courtney Bueher	425 Washington Ave. Oneida NY 13421	38.22-2-32	08-027001-00	\$	98.51
Marty Blair	407 Washington Ave. Oneida NY 13421	38.22-2-36	08-032001-00	\$	68.01
Gary Hopper	361 Washington Ave. Oneida NY 13421	38.23-1-52	08-046001-00	\$	69.03
Brooke Mudge	337 Washington Ave. Oneida NY 13421	38.23-1-58	08-052001-01	\$	378.53
Dorothy Edick	333 Washington Ave. Oneida NY 13421	38.23-1-59	08-053001-00	\$	527.82
Donald Bartch & Christina Madill	331 Washington Ave. Oneida NY 13421	38.23-1-60	08-054001-02	\$	319.57
Barry Gaffney	323 Washington Ave. Oneida NY 13421	38.23-1-62	08-056001-02	\$	570.12

Maurice Kinsler	241 West St. Oneida NY 13421	38.24-1-9	08-067901-02	\$	113.25
John P & Jennifer M. Mackenzie	233 West St. Oneida NY 13421	38.24-1-6	08-071001-00	\$	540.64
Harrington & Derocker	334 Stone St. Oneida NY 13421	38.23-1-90	08-105001-00	\$	1,041.73
Nathaniel Houck	350 Stone St. Oneida NY 13421	38.23-1-85	08-110001-01	\$	275.36
Vernon Howe III	382 Stone St. Oneida NY 13421	38.23-1-76	08-119001-01	\$	734.92
Jean M. Leandre	434 Stone St. Oneida NY 13421	38.22-2-48	09-009001-00	\$	334.31
Kelli Claflin	508 Stone St. Oneida NY 13421	38.30-1-17	09-017001-00	\$	260.62
Pamela Purcell	522 Stone St. Oneida NY 13421	38.30-1-12.2	09-020001-00	\$	69.03
Arianna Traviglia	606 Stone St. Oneida NY 13421	38.29-1-21	09-027001-01	\$	949.82
Allen Wood	610 Stone St. Oneida NY 13421	38.29-1-22	09-028001-00	\$	452.22
Robert Harp	607 Stone St. B Oneida NY 13421	38.29-1-27	09-032811-00	\$	416.78
Eric Stalloch	442 Sayles St. Oneida NY 13421	38.38-1-8	09-043001-00	\$	231.15
Christopher R. Lehner	454 Sayles St. Oneida NY 13421	38.38-1-11.1	09-045001-01	\$	201.67
Natalie Colvin	457 Sayles St. Oneida NY 13421	38.38-1-16	09-057001-00	\$	275.36
Matthew Cretaro	431 Sayles St. Oneida NY 13421	38.38-1-18	09-061001-03	\$	290.09
Randi Hull	311 Sayles St. Oneida NY 13421	38.30-1-36	09-069001-01	\$	538.16
Jevor Campbell	419 Stone St. Oneida NY 13421	38.30-2-9	09-104001-01	\$	481.69
Jason M. Williams	381 Stone St. Oneida NY 13421	38.23-2-6	09-116001-00	\$	186.93
Amber Rae Bavo	375 Stone St. Oneida NY 13421	38.23-2-7	09-117001-01	\$	260.62
Bethany Ratliff	365 Stone St. Oneida NY 13421	38.23-2-10	09-120001-00	\$	275.36
Marty Blair	303 Graley Ave. Oneida NY 13421	38.23-2-36	09-140001-02	\$	408.00
Jeremy Carnahan	346 Leonard St. Oneida NY 13421	38.23-2-28	10-007001-02	\$	39.56
Jeremy Carnahan	348 Leonard St. Oneida NY 13421	38.23-2-28	10-007011-02	\$	39.56
Heather Moore	420 Leonard St. Oneida NY 13421	38.30-2-22	10-014001-00	\$	245.88
Jacob Clark	424 Leonard St. Oneida NY 13421	38.30-2-21	10-015001-01	\$	275.36
Richard J Smith	330 Seneca St. Oneida NY 13421	38.31-1-17	10-045001-00	\$	260.62
Kristy Renfer	318 Earl Ave. Oneida NY 13421	38.31-1-22	10-050001-00	\$	334.31
Roberta & Scott Bennett	326 Earl Ave. Oneida NY 13421	38.31-1-24	10-052001-00	\$	157.47
Stephanie Bickom	334 Earl Ave. Oneida NY 13421	38.31-1-26	10-054001-00	\$	275.36
Rachell Humphrey	370 Earl Ave. Oneida NY 13421	38.31-1-35	10-064001-01	\$	186.93
Joshua Blair & Sydney Reynolds	351 Earl Ave. Oneida NY 13421	38.31-1-48	10-087001-00	\$	231.15
Sandi Sage	411 S. Willow St. Oneida NY 13421	38.30-2-77	11-026001-03	\$	319.57
Cynthia O'Toole	455 Cleveland Ave. Oneida NY 13421	38.30-2-71	11-027001-01	\$	186.93
Martin Congden	474 Lincoln Ave. Oneida NY 13421	38.30-2-78	11-032001-00	\$	172.19
Kurtis Strong	421 Cleveland Ave. Oneida NY 13421	38.38-1-51	11-039001-00	\$	378.53
Andrea & Mathew Disalvo	413 Cleveland Ave. Oneida NY 13421	38.31-2-48	11-041001-00	\$	201.67
Patrick Salisbury	441 Lincoln Ave. Oneida NY 13421	38.38-1-66.1	11-050001-00	\$	275.36
George Hoch	413 Oxford St. Oneida NY 13421	38.31-2-4	11-070001-00	\$	39.56

Erin Simmons	379 Cleveland Ave. Oneida NY 13421	38.31-2-1	11-072001-01	\$	172.19
James Holmes Jr.	425 Florence Ave. Oneida NY 13421	38.39-2-2.2	11-078001-00	\$	201.67
Christian Delmotte	475 Sylvan St. Oneida NY 13421	38.39-2-25	11-087001-01	\$	172.19
Jessica Reinertsen	421 Franklin St. Oneida NY 13421	38.31-2-38	11-111001-01	\$	260.62
Benjamin Proefrock	311 Cleveland Ave. Oneida NY 13421	38.31-2-35	11-114001-01	\$	393.26
Todd Hitchings	522 Seneca St. Oneida NY 13421	38.39-2-53	11-135001-00	\$	378.53
Carolye Mahar	226 Summit Ave. Oneida NY 13421	38.48-1-16	12-016001-00	\$	113.25
Chad Goodier	511 Seneca St. Oneida NY 13421	38.40-2-3	12-027001-01	\$	290.09
Jean Coolican	227 Belmont Ave. Oneida NY 13421	38.40-2-22	12-041001-00	\$	275.36
Joseph Wolf	215 Belmont Ave. Oneida NY 13421	38.40-2-29	12-083001-01	\$	408.00
Emily Kowaney	427 Tilden St. Oneida NY 13421	38.40-1-42	12-099001-01	\$	142.71
Nettie & Danielle Warren	243 Drake Ave. Oneida NY 13421	38.40-1-27	13-001001-01	\$	319.57
Andrew Prior	223 Drake Ave. Oneida NY 13421	38.40-1-29	13-003001-01	\$	466.95
Michael Blehar	242 Bates Ave. Oneida NY 13421	38.32-1-50	13-031001-01	\$	511.16
D.P. Bender Properties	405 Seneca St. Oneida NY 13421	38.32-1-28	13-041101-00	\$	408.00
Stephaine Murr	241 W. Walnut St. Oneida NY 13421	38.32-1-35	13-046001-01	\$	201.67
Jill Merrell-Mahony	217 W. Walnut St. Oneida NY 13421	38.32-1-41	13-052001-00	\$	334.31
Linda Hopkins	339 Seneca St. Oneida NY 13421	38.32-1-11	13-066001-00	\$	393.26
Jodi Blair	221 Park Ave. Oneida NY 13421	38.32-1-5	13-072001-01	\$	118.67
Mariel Prauer	214 Park Ave. Oneida NY 13421	38.24-1-39	13-077001-01	\$	186.93
Harrington & Derocker	315 Seneca St. Oneida NY 13421	38.24-1-26	13-090001-00	\$	496.43
Michelle & Robert Gienger	442 Broad St. Oneida NY 13421	38.40-1-35	13-126001-02	\$	231.15
Steven Catello	417 Broad St. DWN Oneida NY 13421	38.32-2-19	14-064011-00	\$	142.71
William Eaton & Ashley Lynn Feldman-Alguire	411 Broad St. Oneida NY 13421	38.32-2-17	14-066001-01	\$	290.09
Christopher Tudman	409 Broad St. Oneida NY 13421	38.32-2-16	14-067001-02	\$	39.56
Dakota DeCuffa	117 W. Walnut St. Oneida NY 13421	38.32-2-12	14-072001-01	\$	26.37
Jonathan Cornue	345 Broad St. Oneida NY 13421	38.32-2-2	14-078001-00	\$	290.09
Five Chimneys Group LLC	117 Stone St. A Oneida NY 13421	38.24-2-4	14-092981-00	\$	172.19
Thomas Newkirk	318 Main St. DWN Oneida NY 13421	38.24-2-19	14-098001-00	\$	216.40
Thomas Newkirk	318 Main St. UP Oneida NY 13421	38.24-2-19	14-098011-00	\$	378.53
Rolfe & Dawn Rauscher	320 Main St. Oneida NY 13421	38.24-2-20	14-099001-01	\$	393.26
Andrew Sanford	336 Main St. -338 Oneida NY 13421	38.24-2-25	14-104001-02	\$	422.74
Daniel & Lori E Mitchell	468 Main St. Oneida NY 13421	38.41-1-8	14-121001-00	\$	260.62
Phillip & Denise Stoddard	580 Elizabeth St. Oneida NY 13421	38.49-1-55	15-016001-00	\$	304.84
Jim Betto	582 Elizabeth St. Oneida NY 13421	38.49-1-54	15-017001-00	\$	260.62
533 Main St. of Oneida LLC	533 Main St. Oneida NY 13421	38.41-1-66	15-030002-02	\$	699.44
Jennifer Salisbury	116 E. Sands St. Oneida NY 13421	38.41-1-53	15-043001-00	\$	186.93
Leah Jakubowski	484 Elizabeth St. Oneida NY 13421	38.41-1-38	15-109001-00	\$	142.71

Lawrence Manser	534 Elizabeth St. APT#1 Oneida NY 13421	38.41-1-67	15-115001-00	\$	245.88
Lawrence Manser	534 Elizabeth St. APT#2 Oneida NY 13421	38.41-1-67	15-115021-00	\$	157.47
Samuel Brown	214 Brooks St. Oneida NY 13421	38.33-1-57	16-018001-00	\$	334.31
77th Street Astoria Realty LLC	447 Elizabeth St. Oneida NY 13421	38.33-1-43	16-027001-01	\$	422.74
Jeffrey Cornish	417 Elizabeth St. Oneida NY 13421	38.33-1-27	16-055001-01	\$	260.62
Guardian Prime Properties LLC	262 E. Walnut St. Oneida NY 13421	38.25-1-42	16-066001-01	\$	69.03
Guardian Prime Properties LLC	262 E. Walnut St. 1/2 Oneida NY 13421	38.25-1-42	16-067001-01	\$	157.47
Five Chimneys Group LLC	245 E. Walnut St. DWN-F Oneida NY 13421	38.25-1-34	16-073001-00	\$	54.30
Five Chimneys Group LLC	245 E. Walnut St. UP-R Oneida NY 13421	38.25-1-34	16-073041-00	\$	39.56
Arthur & Melissa Moon	224 East Ave. Oneida NY 13421	38.25-1-24	16-084001-00	\$	245.88
Alexandra Blanding	331 Elizabeth St. Oneida NY 13421	38.25-1-5	16-091001-00	\$	349.05
Rosa Torres	318 Bennett St. Oneida NY 13421	38.25-1-16	16-097001-00	\$	231.15
Christopher Culbertson	348 Maple St. Oneida NY 13421	30.81-1-54	16-119001-02	\$	113.25
Melody Bennett	357 Maple St. Oneida NY 13421	30.81-1-35	16-120001-00	\$	127.99
CFC 401K Trust	217 Linden St. Oneida NY 13421	30.72-2-9.111	17-024201-00	\$	172.19
CFC 401K Trust	215 Linden St. Oneida NY 13421	30.72-2-9.112	17-024221-00	\$	555.38
Bryce Doran	318 Pleasant Ave. UP Oneida NY 13421	30.80-2-47	17-042001-00	\$	113.25
Bryce Doran	318 Pleasant Ave. DWN Oneida NY 13421	30.80-2-47	17-043001-00	\$	113.25
Ronald Hatch	243 Mott St. Oneida NY 13421	30.72-2-35	17-052001-00	\$	216.40
Doraine Whelsky	228 Lexington Ave. Oneida NY 13421	30.80-2-35	17-061001-00	\$	481.69
Deborah Sykes	306 Lexington Ave. Oneida NY 13421	30.80-2-50	17-066001-00	\$	37.09
Rick Harrington	343 Mac Arthur Pk Oneida NY 13421	38.24-2-32	17-075001-00	\$	452.22
KBS. Keith Simpson	138 Madison St. Oneida NY 13421	30.72-1-65	17-107002-01	\$	230.89
Susan Mills	186 Madison St. Oneida NY 13421	30.72-1-75.1	17-117002-00	\$	172.19
Catherine Chapin	444 Sconodoo St. Oneida NY 13421	30.73-1-24	18-059001-00	\$	452.22
Hanson Cement Group	306 E. Walnut St. Oneida NY 13421	38.25-1-64	18-078002-00	\$	230.13
TNN Holdings LLC	191 Madison St. DWN Oneida NY 13421	30.72-1-46	19-037001-03	\$	83.78
TNN Holdings LLC	191 Madison St. UP Oneida NY 13421	30.72-1-46	19-038001-03	\$	290.09
Lawrence Liess Jr.	179 Madison St. Oneida NY 13421	30.72-1-43	19-042002-00	\$	172.19
John McNamee Trust	175 Madison St. #1 Oneida NY 13421	30.72-1-41	19-043021-00	\$	54.30
Center St Residential LLC	149 Madison St. -151 Oneida NY 13421	30.72-1-38	19-046002-00	\$	113.25
Steven P. Diveronica	144 Main St. -148 Oneida NY 13421	30.71-2-56	19-062002-00	\$	835.40
Karen Walasek	204 Maple Dr. Oneida NY 13421	38.56-1-10	20-031001-01	\$	408.00
Aileen Genge	248 Maple Dr. Oneida NY 13421	38.56-1-21	20-042001-01	\$	245.88
Timothy Brown	384 Genesee St. Oneida NY 13421	38.54-1-29	20-066001-00	\$	540.64
Jeremy J Carnahan	589 Sayles St. Oneida NY 13421	38.54-1-23	20-072001-01	\$	98.51
Elliot Callanese	132 Huntvalley Rd. Oneida NY 13421	38.45-1-1.2	20-095261-00	\$	290.09
City of Oneida	125 Huntvalley Rd. Oneida NY 13421	37.52-1-2.5	20-095561-01	\$	319.57

Derek Kane	102 Cedarcrest Lane Oneida NY 13421	38.45-1-1.28	20-095721-00	\$	304.84
William & Laurie Armstrong	112 Cedarcrest Lane Oneida NY 13421	38.45-1-1.8	20-095821-00	\$	245.88
Ene Inno	629 Valley View Dr. Oneida NY 13421	38.53-1-35	20-119001-00	\$	753.73
Francis Centro & Kimberly Keenan	556 Stoneleigh Rd. Oneida NY 13421	38.53-1-1	21-012001-01	\$	157.47
596 Stoneleigh Road Trust	596 Stoneleigh Rd. Oneida NY 13421	38.61-1-4	21-022001-01	\$	216.40
Josh & Vicki Davis	1096 Genesee St. Oneida NY 13421	37-2-37	21-027001-00	\$	54.57
Joshua J. Galarza	1292 Genesee St. Oneida NY 13421	37-2-22	21-035001-01	\$	116.06
Nathan Sinclair & Jodi Sinclair	107 Willow Tree Terrace Oneida NY 13421	37.52-1-1.17	21-058881-01	\$	260.62
Jodie Gardner	132 Willow Meadow Way Oneida NY 13421	37.52-1-1.12	21-058901-01	\$	1,037.07
Gari & Marlene McQuade	1230 Upper Lenox Ave. UP W. Oneida NY 13421	37-1-63.2	21-074001-00	\$	80.10
Deborah Hurry	1080 Palmer Dr. Oneida NY 13421	37.18-3-21	21-110001-00	\$	171.96
Scott Popple	2261 Genesee St. Oneida NY 13421	37.18-3-34.6	21-120402-00	\$	49.50
Rebecca Sharp	1149 Genesee St. Oneida NY 13421	37-3-64.2	22-025001-01	\$	155.20
Marc Zimmerman	1121 Genesee St. Oneida NY 13421	37-3-66	22-026001-00	\$	88.11
American Sports & Fitness	2068 Glenwood Plaza # 19 Oneida NY 13421	38.65-1-10	22-083252-00	\$	545.08
American Sports & Fitness	2072 Glenwood Plaza #18 Oneida NY 13421	38.65-1-10	22-083502-00	\$	129.75
Liquor Mart	2170 Glenwood Plaza #9 Oneida NY 13421	38.65-1-10.1	22-086752-00	\$	83.78
Gage Baker	1484 Fairview Ave. Oneida NY 13421	38-1-6	22-094001-01	\$	93.70
John Twomey	1037 Glenwood Circle Oneida NY 13421	46-1-12	22-127001-00	\$	99.30
Patrick Doran Jr.	1181 Glenwood Ave. Oneida NY 13421	38.74-1-17	22-144001-00	\$	99.30
Steven & Karyn Cronk	1140 Mt. Hope Ave. Oneida NY 13421	46-1-19	26-002001-00	\$	99.30
David & Vernadette Moyer	2200 West Rd. Oneida NY 13421	46-2-62	26-012001-00	\$	188.74
Edward Demenezes	5928 Peterboro Rd. Oneida NY 13421	55-1-48	26-042001-00	\$	272.59
Edward Demenezes	2389 Middle Rd. Oneida NY 13421	47-1-70	26-064001-00	\$	71.35
Robert Littebrant	2406 Middle Rd. Oneida NY 13421	55-1-24	26-072001-01	\$	85.90
David & Kelly Brown	2416 Middle Rd. Oneida NY 13421	55-1-25	26-073001-01	\$	54.57
James Northrup	5907 Peterboro Rd. Oneida NY 13421	55-1-16	26-078001-00	\$	76.93
James Northrup	5881 Peterboro Rd. Oneida NY 13421	55-1-13	26-081001-00	\$	183.15
Kimmen Richmond	1694 Union St. Oneida NY 13421	47.14-1-50	26-115651-00	\$	675.62
James B. Trapizona	1579 Middle Rd. Oneida NY 13421	47-1-29	26-127001-00	\$	121.65
Matthew Marshall	1260 Middle Rd. Oneida NY 13421	38-1-26	26-134001-02	\$	250.23
Anne Kohler	1607 Union St. Oneida NY 13421	47.14-1-8	26-145001-00	\$	149.07
David Salisbury	1597 Union St. Oneida NY 13421	47.14-1-9	26-146001-00	\$	479.69
James Dapson	1373 Union St. Oneida NY 13421	47-1-11	26-165001-00	\$	54.57
Karen A. Mcdonald	1301 Union St. Oneida NY 13421	47-1-8	26-169001-01	\$	82.52
Beth Cooper	220 Daniels Dr. Wampsville NY 13163	37.14-1-15.2	27-088001-03	\$	48.98
Total				\$	77,385.82

Total To be re-levied



Oneida, NY

Collection Register

Lien Detail

Packet: UBPKT01477 - 2025 Relevies

Type: Send For Lien - Write Off

Account #	Name	Tax Parcel#	Site Address	** Current Acct. Balance	Total Amount
01-009001-01	Jonathan Perry	30.56-1-16	224 N. Lake St.	1,972.87	1,972.87
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES	67.61		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	103.12		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	676.03		
	803 - 803 -Turn off for non payer	001.0015.1091.0000 - RELEVIES	95.00		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	1031.11		
01-010001-00	Robert Klein	30.56-1-15	234 N. Lake St.	236.93	236.93
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES	9.13		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	12.41		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	91.30		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	124.09		
01-016001-01	Karen Kroth	30.56-1-7	254 N. Lake St.	343.72	343.72
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES	122.86		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	10.33		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	103.24		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	12.29		
	803 - 803 -Turn off for non payer	001.0015.1091.0000 - RELEVIES	95.00		
01-031001-00	Theresa M. Clark	30.48-1-16	354 N. Lake St.	210.14	210.14
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES	108.97		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	10.90		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	8.21		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	82.06		
01-032001-00	Gail Lighthall	30.48-1-15	356 N. Lake St.	1,336.72	1,336.72
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES	492.04		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	49.20		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	72.32		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	723.16		
01-037001-00	Donna Costanzo	30.48-1-6	410 N. Lake St.	89.55	89.55
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES	4.09		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	40.48		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	4.05		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	40.93		
01-065001-00	Morgan Lahman	30.55-1-61	211 Sherman St.	156.54	156.54
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES	6.36		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	63.58		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	7.87		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	78.73		
01-072001-00	Lawrence Liess	30.56-1-1	247 N. Lake St.	451.30	451.30
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES	165.22		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	245.05		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	16.52		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	24.51		
01-073001-00	Thomas Mosley	30.56-1-2	241 N. Lake St.	330.71	330.71
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES	17.70		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	123.64		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	177.01		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	12.36		
01-082001-00	Charlotte Spaulding	30.64-1-21	208 Almond St.	196.73	196.73
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES	7.74		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	77.44		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	101.41		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	10.14		

01-084001-00 DISBURSEMENT --	Julie & Karl Hatch Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.64-1-19 212 Almond St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	68.20 86.29 6.82 8.63	169.94	169.94
01-093001-00 DISBURSEMENT --	Kaylee Lamb Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	30.64-1-42 207 N. Lake St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	10.14 7.74 77.44 101.41	196.73	196.73
01-097001-00 DISBURSEMENT --	Charles Barrett Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.64-1-35 223 E. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	7.12 5.90 71.17 58.96	143.15	143.15
01-104001-01 DISBURSEMENT --	Stacey Burleson Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.64-1-56 210 E. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	13.92 10.05 139.21 100.54	263.72	263.72
01-107001-00 DISBURSEMENT --	Scott Lewis Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.64-1-53 216 E. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	26.62 2.66 18.25 1.83	49.36	49.36
01-115001-01 DISBURSEMENT --	Tamara & Charles Fox Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.64-1-47 105 N. Lake St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	101.41 10.14 7.74 77.44	196.73	196.73
02-005001-00 DISBURSEMENT --	James Moore Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.64-1-60 118 Williams St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	3.12 2.58 25.81 31.24	62.75	62.75
02-007111-00 DISBURSEMENT --	John McNamee Trust Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	30.64-1-29 200 Williams St. APT#6 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	3.34 3.59 35.86 33.37	76.16	76.16
02-007151-00 DISBURSEMENT --	John McNamee Trust Liens From: 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.64-1-29 200 Williams St. APT#2 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	10.69 22.00 2.20 1.07	35.96	35.96
02-007161-00 DISBURSEMENT --	John McNamee Trust Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.64-1-29 200 Williams St. APT#1 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	101.41 10.14 7.74 77.44	196.73	196.73
02-015001-01 DISBURSEMENT --	Jerry Wallis Jr. Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.64-1-5 240 Williams St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	132.88 192.13 13.29 19.21	357.51	357.51
02-017001-00 DISBURSEMENT --	Tracy Johnson Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.64-1-3 244 Williams St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	100.54 139.21 10.05 13.92	263.72	263.72

02-035001-01 DISBURSEMENT --	Jacob Sheets Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.47-1-25 346 Williams St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	12.36 17.70 177.00 123.64	330.70	330.70
02-037511-01 DISBURSEMENT --	Gerald Smith Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	30.47-1-19 352 Williams St. APT#1 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	10.69 2.20 22.00 1.07	35.96	35.96
02-037521-01 DISBURSEMENT --	Gerald Smith Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.47-1-19 352 Williams St. APT#2 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	48.49 45.10 4.85 4.51	102.95	102.95
02-056002-01 DISBURSEMENT --	Durwood Sorensen Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.47-1-9 349 Williams St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2.58 3.12 25.81 31.24	62.75	62.75
02-089001-00 DISBURSEMENT --	Jack Maine Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 803 - 803 - Turn off for non payer 100 - 100 - WATER	30.63-2-51 257 Williams St. DWNST To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	337.60 26.27 33.77 95.00 262.72	755.36	755.36
02-089021-00 DISBURSEMENT --	Jack Maine Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.63-2-51 257 Williams St. UPST To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	141.04 14.80 14.11 148.06	318.01	318.01
02-106001-00 DISBURSEMENT --	Kirtland Wilson Liens From: 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.63-2-70 110 Furnace Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	48.49 45.10 4.51 4.85	102.95	102.95
02-109001-00 DISBURSEMENT --	Rodney C. Petrie Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	30.63-2-67 118 Furnace Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	199.69 13.75 137.50 19.97	370.91	370.91
02-111001-00 DISBURSEMENT --	Zachary Eschmann Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	30.63-2-65 122 Furnace Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	8.63 86.29 68.20 6.82	169.94	169.94
02-112001-02 DISBURSEMENT --	Cloryssa Klein Liens From: 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.63-2-64 128 Furnace Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	139.21 100.54 10.05 13.92	263.72	263.72
03-006001-00 DISBURSEMENT --	Center St Residential LLC Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY	30.72-1-1 128 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	55.50 354.64 555.01 35.46	1,000.61	1,000.61
03-006011-00 DISBURSEMENT --	Center St Residential LLC Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	30.72-1-2 126 N. Main St. -132 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	4.05 40.48 4.09 40.93	89.55	89.55

03-010001-00 DISBURSEMENT --	Thomas Newkirk Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY	30.63-2-72 216 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	146.74 21.48 214.81 14.67	397.70	397.70
03-013001-00 DISBURSEMENT --	Megan Lenning Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY	30.63-2-38 232 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	63.61 6.36 54.34 5.43	129.74	129.74
03-016001-00 DISBURSEMENT --	Jennie Panzica Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.63-2-35 240 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	77.44 101.41 10.14 7.74	196.73	196.73
03-018001-00 DISBURSEMENT --	Edmund & Diane Barker Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.63-2-33 244 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	109.78 10.98 154.33 15.43	290.52	290.52
03-051001-01 DISBURSEMENT --	Daniel Christmas Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.54-1-16 308 Grand St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	17.91 179.08 267.73 26.77	491.49	491.49
03-053001-02 DISBURSEMENT --	Bradley & Nicole Wood Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER	30.54-1-13 314 Grand St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	54.34 6.36 5.43 63.61	129.74	129.74
03-073001-02 DISBURSEMENT --	Sara J. Buss & Wayne D. Buss Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.53-1-21 530 Grand St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	13.92 10.05 139.21 100.54	263.72	263.72
03-087001-00 DISBURSEMENT --	Marli Harrington Liens From: 400 - 400 - SEWER 803 - 803 - Turn off for non payer 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.54-1-26.1 411 Grand St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	104.54 95.00 10.46 9.48 94.82	314.30	314.30
03-125001-01 DISBURSEMENT --	Atlantic Empire Claims, LLC Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER 803 - 803 - Turn off for non payer 400 - 400 - SEWER	30.63-2-18 225 N. Main St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	57.42 86.37 574.20 95.00 863.67	1,676.66	1,676.66
04-004001-00 DISBURSEMENT --	David Moore Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.63-2-4 214 N. Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	40.48 40.93 4.09 4.05	89.55	89.55
04-010001-00 DISBURSEMENT --	Charles & Katelyn Northup Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	30.63-1-85 237 N. Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	86.68 8.67 11.65 116.53	223.53	223.53
04-038001-01 DISBURSEMENT --	Dalton Denty Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.71-1-41 240 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	131.65 95.92 13.17 9.59	250.33	250.33

04-050001-00 DISBURSEMENT --	Devin Mennig Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	30.63-1-66 332 North St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	89.55	89.55
		4.09 40.93 40.48 4.05		
04-058001-00 DISBURSEMENT --	Shannon Fellows Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY	30.63-1-58 321 North St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	196.73	196.73
		101.41 10.14 77.44 7.74		
04-065001-01 DISBURSEMENT --	Brianna Wean Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.63-1-51 241 North St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	223.53	223.53
		8.67 116.53 11.65 86.68		
04-067001-00 DISBURSEMENT --	Leta Campany Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.63-1-49 237 North St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	116.35	116.35
		56.05 49.72 5.61 4.97		
04-073001-00 DISBURSEMENT --	Linda A. Dunn Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.71-1-32 219 North St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	102.95	102.95
		4.85 48.49 4.51 45.10		
04-081001-01 DISBURSEMENT --	Zachary W. Thornton Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.71-1-24 308 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	169.94	169.94
		6.82 68.20 86.29 8.63		
04-093001-01 DISBURSEMENT --	Thomas Newkirk Liens From: 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.63-1-16 241 Chappell St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	933.62	933.62
		517.21 331.54 33.15 51.72		
04-101001-01 DISBURSEMENT --	James D Millson Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 803 - 803 - Turn off for non paymer	30.71-1-7 206 Boston St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	109.53	109.53
		0.56 7.58 5.63 0.76 95.00		
04-105001-01 DISBURSEMENT --	Marlin Schreiner Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 803 - 803 - Turn off for non paymer 100 - 100 - WATER	30.71-1-3 222 Boston St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	397.77	397.77
		14.18 133.48 13.35 95.00 141.76		
04-107001-00 DISBURSEMENT --	Angela Vanluven Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.63-1-19 302 Boston St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	156.54	156.54
		6.36 63.58 78.73 7.87		
04-112001-00 DISBURSEMENT --	Tonya Bailey Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER	30.63-1-2 324 Boston St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	531.68	531.68
		192.94 29.04 19.29 290.41		
05-003001-00 DISBURSEMENT --	Andrea Potter Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.62-1-34 421 McGuire St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	303.92	303.92
		16.19 11.44 161.89 114.40		

05-015001-00 DISBURSEMENT --	Julie Hatter Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY	30.70-1-34 223 Boston St. DWN To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1.07 22.00 10.69 2.20	35.96	35.96
05-015011-00 DISBURSEMENT --	Julie Hatter Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.70-1-34 223 Boston St. UP To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	63.58 78.73 7.87 6.36	156.54	156.54
05-019001-01 DISBURSEMENT --	Lisa Griffith Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.70-1-38 211 Boston St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	7.74 101.41 10.14 77.44	196.73	196.73
05-023001-00 DISBURSEMENT --	Craig Marshall Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.70-1-27 416 W. Elm St. -418 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	108.97 8.21 10.90 82.06	210.14	210.14
05-030501-00 DISBURSEMENT --	Robert Owen Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.70-1-18 212 N. Willow St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	13.92 139.21 10.05 100.54	263.72	263.72
05-032001-00 DISBURSEMENT --	Richard H. Gibbs Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.70-1-16 218 N. Willow St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	71.17 7.12 5.90 58.96	143.15	143.15
05-035001-00 DISBURSEMENT --	Salvatore Lazio Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.62-1-32 230 N. Willow St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	132.88 192.13 19.21 13.29	357.51	357.51
05-045001-03 DISBURSEMENT --	William & Michelle Ludwig Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.69-1-7.1 518 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	5.43 63.61 6.36 54.34	129.74	129.74
05-051300-00 DISBURSEMENT --	D.P. Bender Properties Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	2.-2-40-1 1384 W. Elm St. # 1 Dwnst. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	4.97 49.72	54.69	54.69
05-051302-00 DISBURSEMENT --	D.P. Bender Properties Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	2.-2-40-1 1384 W. Elm St. # 2 Upst. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	9.13 91.30	100.43	100.43
05-051420-01 DISBURSEMENT --	Ray Shlotzhauer Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	37.-1-5 1586 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	91.30 9.13	100.43	100.43
05-059001-02 DISBURSEMENT --	Kelly Burlarley Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.70-1-48 413 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	109.78 154.33 10.98 15.43	290.52	290.52
05-063001-00 DISBURSEMENT --	Brian Karst Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER	30.71-2-1 305 W. Elm St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	12.41 124.09 9.13 91.30	236.93	236.93

05-064001-01 DISBURSEMENT --	Terrace Bay Realty LLC Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	30.71-2-2 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	301 W. Elm St. -303 33.58 335.77 220.66 22.07	612.08	612.08
05-071001-01 DISBURSEMENT --	Kim Billington Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.71-2-9 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	227 W. Elm St. 6.82 68.20 86.29 8.63	169.94	169.94
05-073801-00 DISBURSEMENT --	Wendy Hubbard Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER	30.71-2-12 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	213 W. Elm St. 63.58 7.87 6.36 78.73	156.54	156.54
05-073901-00 DISBURSEMENT --	Wendy Hubbard Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.71-2-12 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	211 W. Elm St. REAR 63.61 54.34 6.36 5.43	129.74	129.74
05-074001-00 DISBURSEMENT --	Wendy Hubbard Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	30.71-2-12 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	211 W. Elm St. FRONT 7.28 93.85 9.39 72.82	183.34	183.34
05-077001-00 DISBURSEMENT --	Justin Vacca Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.71-2-30 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	127 W. Elm St. 4.51 45.10 48.49 4.85	102.95	102.95
05-101001-01 DISBURSEMENT --	T.A.P. Solutions Management, LLC DBA Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 801 - 801 - SERVICE CHARGE ADJ 400 - 400 - SEWER 100 - 100 - WATER	30.70-1-55 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	127 N. Warner St. 2.14 4.40 58.00 21.38 44.00	129.92	129.92
05-102002-00 DISBURSEMENT --	Phillip Spencer Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.70-1-56 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	125 N. Warner St. 139.21 100.54 13.92 10.05	263.72	263.72
05-110001-00 DISBURSEMENT --	Kathleen Candee Sr. Liens From: 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	30.78-1-37 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	406 Randall Ave. 48.49 45.10 4.51 4.85	102.95	102.95
05-114001-00 DISBURSEMENT --	Sharon Stratton Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER	30.78-1-32 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	418 Randall Ave. 8.63 68.20 6.82 86.29	169.94	169.94
05-116001-01 DISBURSEMENT --	Calee & Adam Fenner Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	30.78-1-30 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	424 Randall Ave. 6.82 8.63 68.20 86.29	169.94	169.94
05-136001-00 DISBURSEMENT --	Jessica Johnson Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	30.78-1-13 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	121 N. Willow St. 1.07 2.20 22.00 10.69	35.96	35.96

05-148001-00	Leon T. James Revocable Trust	38.21-1-19	544 Fitch St.		210.14	210.14
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		10.90		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		82.06		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		8.21		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		108.97		
05-153001-00	Clarabel Fernandez	38.21-1-14	610 Fitch St.		518.29	518.29
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		188.32		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		28.29		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		282.85		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		18.83		
06-005001-00	Yong Chin Min	30.77-1-21.2	144 Garfield Ave.		89.55	89.55
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.09		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		40.93		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		40.48		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		4.05		
06-033001-01	Christopher J. Thomas	30.78-1-45	112 N. Willow St.		223.53	223.53
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		11.65		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		8.67		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		116.53		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		86.68		
06-065002-00	Dispatch Commons LLC	30.79-1-16	130 Broad St.		437.90	437.90
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		23.75		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		160.60		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		16.06		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		237.49		
06-092001-00	Bryan Reaves	30.79-1-44	314 Lenox Ave.		1,062.13	1,062.13
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		36.77		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		51.16		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		329.35		
	801 - 801 - SERVICE CHARGE ADJ	001.0015.1091.0000 - RELEVIES		95.00		
	803 - 803 - Turn off for non payer	001.0015.1091.0000 - RELEVIES		95.00		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		454.85		
06-103001-01	Craig Bemis& Reena Lewis-Bemis	30.79-1-35	348 Lenox Ave.		573.12	573.12
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		18.04		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		180.40		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		201.52		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		20.16		
	801 - 801 - SERVICE CHARGE ADJ	001.0015.1091.0000 - RELEVIES		58.00		
	803 - 803 - Turn off for non payer	001.0015.1091.0000 - RELEVIES		95.00		
06-104001-01	Craig Bemis& Reena Lewis-Bemis	30.79-1-35	350 Lenox Ave.		1,311.36	1,311.36
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		640.00		
	801 - 801 - SERVICE CHARGE ADJ	001.0015.1091.0000 - RELEVIES		116.00		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		44.67		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		64.01		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		446.68		
07-002901-00	Catalina Lyness	38.22-1-15	510 Lenox Ave.		89.55	89.55
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		40.48		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		4.09		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		4.05		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		40.93		
07-003001-00	Catalina Lyness	38.22-1-15	512 Lenox Ave.		263.72	263.72
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		13.92		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		10.05		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		100.54		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		139.21		
07-010001-00	James V Demauro III	38.22-1-9	534 Lenox Ave.		116.35	116.35
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.97		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		49.72		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		56.05		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		5.61		

07-014001-01 DISBURSEMENT --	Thomas Newkirk Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	38.22-1-5 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	548 Lenox Ave. # -550 8.21 10.90 82.06 108.97	210.14	210.14
07-017001-00 DISBURSEMENT --	Marty Blair Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 803 - 803 -Turn off for non payer 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.29-1-14 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	562 Lenox Ave. 30.74 178.84 95.00 163.60 24.21	471.69	492.39
07-039001-00 DISBURSEMENT --	Thomas Newkirk Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.22-1-20 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	537 Lenox Ave. 114.40 11.44 16.19 161.89	303.92	303.92
07-046001-00 DISBURSEMENT --	Stephen Andrew Vanderhoff Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 803 - 803 -Turn off for non payer	38.22-1-27 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	509 Lenox Ave. # -511 29.34 293.48 429.62 42.96 95.00	890.40	890.40
07-051001-01 DISBURSEMENT --	Thomas Newkirk Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.22-2-11 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	207 S. Willow St. 17.45 174.46 260.17 26.02	478.10	478.10
07-053001-00 DISBURSEMENT --	Connie Sparks Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.22-2-3 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	429 Lenox Ave. 10.05 139.21 100.54 13.92	263.72	263.72
07-069001-01 DISBURSEMENT --	Guardian Prime Properties LLC Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.23-1-11 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	357 Lenox Ave. 160.60 16.06 237.49 23.75	437.90	437.90
07-074901-01 DISBURSEMENT --	Nicola Capocchetta Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 801 - 801 - SERVICE CHARGE ADJ 803 - 803 -Turn off for non payer	38.23-1-17 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	335 Lenox Ave. 5.92 6.71 59.18 67.10 58.00 95.00	291.91	291.91
07-075001-01 DISBURSEMENT --	Nicola Capocchetta Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.23-1-17 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	333 Lenox Ave. 15.95 159.50 210.38 21.04	406.87	406.87
07-092002-01 DISBURSEMENT --	Thomas Newkirk Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	30.79-1-69 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	204 Broad St. 100.54 139.21 13.92 10.05	263.72	263.72
07-117001-00 DISBURSEMENT --	William Pagano Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.23-1-27 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	314 Washington Ave. 86.29 8.63 6.82 68.20	169.94	169.94

08-027001-00 DISBURSEMENT --	Stephen & Courtney Bueher Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.22-2-32 425 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	89.55 4.09 40.48 40.93 4.05	89.55
08-032001-00 DISBURSEMENT --	Marty Blair Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.22-2-36 407 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	61.83 3.04 2.58 25.81 30.40	61.83
08-046001-00 DISBURSEMENT --	Gary Hopper Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.23-1-52 361 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	62.75 25.81 3.12 31.24 2.58	62.75
08-052001-01 DISBURSEMENT --	Brooke Mudge Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.23-1-58 337 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	344.12 12.83 184.57 128.26 18.46	344.12
08-053001-00 DISBURSEMENT --	Dorothy Edick Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 801 - 801 - SERVICE CHARGE ADJ 100 - 100 - WATER 803 - 803 - Turn off for non payer 400 - 400 - SEWER	38.23-1-59 333 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	479.84 12.60 13.76 95.00 137.56 95.00 125.92	479.84
08-054001-02 DISBURSEMENT --	Donald Bartch & Christina Madill Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER	38.23-1-60 331 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	290.52 154.33 10.98 15.43 109.78	290.52
08-056001-02 DISBURSEMENT --	Barry Gaffney Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.23-1-62 323 Washington Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	518.29 28.29 282.85 188.32 18.83	518.29
08-067901-02 DISBURSEMENT --	Maurice Kinsler Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.24-1-9 241 West St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	102.95 4.51 45.10 48.49 4.85	102.95
08-071001-00 DISBURSEMENT --	John P & Jennifer M. Mackenzie Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.24-1-6 233 West St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	491.49 267.73 26.77 17.91 179.08	491.49
08-105001-00 DISBURSEMENT --	Harrington & Derocker Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.23-1-90 334 Stone St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	947.03 336.16 524.77 52.48 33.62	947.03
08-110001-01 DISBURSEMENT --	Nathaniel Houck Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.23-1-85 350 Stone St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	250.33 95.92 13.17 131.65 9.59	250.33
08-119001-01 DISBURSEMENT --	Vernon Howe,III Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.23-1-76 382 Stone St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	668.11 53.54 35.82 345.98 232.77	668.11

09-009001-00	Jean M. Leandre	38.22-2-48	434 Stone St.		303.92	303.92
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		161.89		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		16.19		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		114.40		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		11.44		
09-017001-00	Kelli Claflin	38.30-1-17	508 Stone St.		236.93	236.93
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		9.13		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		12.41		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		91.30		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		124.09		
09-020001-00	Pamela Purcell	38.30-1-12.2	522 Stone St.		62.75	62.75
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		3.12		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		2.58		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		25.81		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		31.24		
09-027001-01	Arianna Traviglia	38.29-1-21	606 Stone St.		863.47	863.47
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		30.05		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		300.52		
	803 - 803 -Turn off for non payer	001.0015.1091.0000 - RELEVIES		95.00		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		398.08		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		39.82		
09-028001-00	Allen Wood	38.29-1-22	610 Stone St.		411.11	411.11
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		22.24		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		151.36		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		15.14		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		222.37		
09-032811-00	Robert Harp	38.29-1-27	607 Stone St. B		378.89	378.89
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		27.06		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		132.15		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		17.70		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		201.98		
09-043001-00	Eric Stalloch	38.38-1-8	442 Sayles St.		210.14	210.14
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		8.21		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		108.97		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		10.90		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		82.06		
09-045001-01	Christopher R. Lehner	38.38-1-11.1	454 Sayles St.		183.34	183.34
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		7.28		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		93.85		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		72.82		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		9.39		
09-057001-00	Natalie Colvin	38.38-1-16	457 Sayles St.		250.33	250.33
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		131.65		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		95.92		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		13.17		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		9.59		
09-061001-03	Matthew Cretaro	38.38-1-18	431 Sayles St.		263.72	263.72
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		139.21		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		10.05		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		13.92		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		100.54		
09-069001-01	Randi Hull	38.30-1-36	311 Sayles St.		489.24	489.24
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		172.00		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		186.40		
	803 - 803 -Turn off for non payer	001.0015.1091.0000 - RELEVIES		95.00		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		18.64		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		17.20		
09-104001-01	Jevor Campbell	38.30-2-9	419 Stone St.		437.90	437.90
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		160.60		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		237.49		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		16.06		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		23.75		

09-116001-00 DISBURSEMENT --	Jason M. Williams Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.23-2-6 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	381 Stone St. 6.82 8.63 86.29 68.20	169.94	169.94
09-117001-01 DISBURSEMENT --	Amber Rae Bavo Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	38.23-2-7 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	375 Stone St. 9.13 124.09 12.41 91.30	236.93	236.93
09-120001-00 DISBURSEMENT --	Bethany Ratliff Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.23-2-10 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	365 Stone St. 131.65 9.59 95.92 13.17	250.33	250.33
09-140001-02 DISBURSEMENT --	Marty Blair Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.23-2-36 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	303 Graley Ave. 199.69 19.97 137.50 13.75	370.91	370.91
10-007001-02 DISBURSEMENT --	Jeremy Carnahan Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	38.23-2-28 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	346 Leonard St. 22.00 10.69 2.20 1.07	35.96	35.96
10-007011-02 DISBURSEMENT --	Jeremy Carnahan Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.23-2-28 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	348 Leonard St. 10.69 22.00 1.07 2.20	35.96	35.96
10-014001-00 DISBURSEMENT --	Heather Moore Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.30-2-22 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	420 Leonard St. 86.68 11.65 116.53 8.67	223.53	223.53
10-015001-01 DISBURSEMENT --	Jacob Clark Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.30-2-21 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	424 Leonard St. 9.59 131.65 95.92 13.17	250.33	250.33
10-045001-00 DISBURSEMENT --	Richard J Smith Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 100 - 100 - WATER	38.31-1-17 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	330 Seneca St. 9.13 124.09 12.41 91.30	236.93	236.93
10-050001-00 DISBURSEMENT --	Kristy Renfer Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.31-1-22 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	318 Earl Ave. 161.89 114.40 16.19 11.44	303.92	303.92
10-052001-00 DISBURSEMENT --	Roberta & Scott Bennett Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.31-1-24 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	326 Earl Ave. 71.17 58.96 7.12 5.90	143.15	143.15
10-054001-00 DISBURSEMENT --	Stephanie Bickom Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.31-1-26 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	334 Earl Ave. 13.17 131.65 95.92 9.59	250.33	250.33

10-064001-01 DISBURSEMENT --	Rachell Humphrey Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.31-1-35 370 Earl Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	86.29 6.82 68.20 8.63	169.94	169.94
10-087001-00 DISBURSEMENT --	Joshua Blair & Sydney Reynolds Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.31-1-48 351 Earl Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	8.21 82.06 108.97 10.90	210.14	210.14
11-026001-03 DISBURSEMENT --	Sandi Sage Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.30-2-77 411 S. Willow St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	109.78 154.33 15.43 10.98	290.52	290.52
11-027001-01 DISBURSEMENT --	Cynthia O'Toole Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	38.30-2-71 455 Cleveland Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	8.63 6.82 68.20 86.29	169.94	169.94
11-032001-00 DISBURSEMENT --	Martin Congden Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.30-2-78 474 Lincoln Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	6.36 63.58 7.87 78.73	156.54	156.54
11-039001-00 DISBURSEMENT --	Kurtis Strong Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.38-1-51 421 Cleveland Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	18.46 184.57 128.26 12.83	344.12	344.12
11-041001-00 DISBURSEMENT --	Andrea & Mathew Disalvo Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.31-2-48 413 Cleveland Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	7.28 93.85 72.82 9.39	183.34	183.34
11-050001-00 DISBURSEMENT --	Patrick Salisbury Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.38-1-66.1 441 Lincoln Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	9.59 95.92 13.17 131.65	250.33	250.33
11-070001-00 DISBURSEMENT --	George Hoch Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.31-2-4 413 Oxford St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	22.00 2.20 10.69 1.07	35.96	35.96
11-072001-01 DISBURSEMENT --	Erin Simmons Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.31-2-1 379 Cleveland Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	78.73 6.36 63.58 7.87	156.54	156.54
11-078001-00 DISBURSEMENT --	James Holmes Jr. Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.39-2-2.2 425 Florence Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	7.28 93.85 72.82 9.39	183.34	183.34
11-087001-01 DISBURSEMENT --	Christian Delmotte Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	38.39-2-25 475 Sylvan St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	6.36 7.87 63.58 78.73	156.54	156.54

11-111001-01	Jessica Reinertsen	38.31-2-38	421 Franklin St.		236.93	236.93
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		12.41		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		124.09		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		9.13		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		91.30		
11-114001-01	Benjamin Proefrock	38.31-2-35	311 Cleveland Ave.		357.51	357.51
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		192.13		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		132.88		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		13.29		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		19.21		
11-135001-00	Todd Hitchings	38.39-2-53	522 Seneca St.		344.12	344.12
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		184.57		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		128.26		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		18.46		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		12.83		
12-016001-00	Carolye Mahar	38.48-1-16	226 Summit Ave.		102.95	102.95
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		45.10		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		4.85		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		48.49		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		4.51		
12-027001-01	Chad Goodier	38.40-2-3	511 Seneca St.		263.72	263.72
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		13.92		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		10.05		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		139.21		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		100.54		
12-041001-00	Jean Coolican	38.40-2-22	227 Belmont Ave.		250.33	250.33
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		9.59		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		13.17		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		95.92		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		131.65		
12-083001-01	Joseph Wolf	38.40-2-29	215 Belmont Ave.		370.91	370.91
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		13.75		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		137.50		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		19.97		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		199.69		
12-099001-01	Emily Kowaney	38.40-1-42	427 Tilden St.		129.74	129.74
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		54.34		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		5.43		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		63.61		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		6.36		
13-001001-01	Nettie & Danielle Warren	38.40-1-27	243 Drake Ave.		290.52	290.52
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		15.43		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		10.98		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		154.33		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		109.78		
13-003001-01	Andrew Prior	38.40-1-29	223 Drake Ave.		424.50	424.50
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		15.60		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		22.99		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		229.93		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		155.98		
13-031001-01	Michael Blehar	38.32-1-50	242 Bates Ave.		464.69	464.69
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		16.98		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		25.26		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		252.61		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		169.84		
13-041101-00	D.P. Bender Properties	38.32-1-28	405 Seneca St.		370.91	370.91
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		19.97		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		13.75		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		137.50		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		199.69		

13-046001-01 DISBURSEMENT --	Stephaine Murr Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.32-1-35 241 W. Walnut St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	7.28 72.82 9.39 93.85	183.34	183.34
13-052001-00 DISBURSEMENT --	Jill Merrell-Mahony Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.32-1-41 217 W. Walnut St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	161.89 114.40 16.19 11.44	303.92	303.92
13-066001-00 DISBURSEMENT --	Linda Hopkins Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.32-1-11 339 Seneca St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	19.21 132.88 192.13 13.29	357.51	357.51
13-072001-01 DISBURSEMENT --	Jodi Blair Liens From: 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.32-1-5 221 Park Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	32.07 6.60 66.00 3.21	107.88	107.88
13-077001-01 DISBURSEMENT --	Mariel Prauer Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.24-1-39 214 Park Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	68.20 6.82 86.29 8.63	169.94	169.94
13-090001-00 DISBURSEMENT --	Harrington & Derocker Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.24-1-26 315 Seneca St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	24.51 245.05 165.22 16.52	451.30	451.30
13-126001-02 DISBURSEMENT --	Michelle & Robert Gienger Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.40-1-35 442 Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	8.21 82.06 10.90 108.97	210.14	210.14
14-064011-00 DISBURSEMENT --	Steven Catello Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER	38.32-2-19 417 Broad St. DWN To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	5.43 6.36 54.34 63.61	129.74	129.74
14-066001-01 DISBURSEMENT --	William Eaton & Ashley Lynn Feldman-Alguire Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.32-2-17 411 Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	139.21 13.92 10.05 100.54	263.72	263.72
14-067001-02 DISBURSEMENT --	Christopher Tudman Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.32-2-16 409 Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2.20 10.69 22.00 1.07	35.96	35.96
14-072001-01 DISBURSEMENT --	Dakota DeCuffa Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.32-2-12 117 W. Walnut St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	13.92 10.05	23.97	23.97
14-078001-00 DISBURSEMENT --	Jonathan Cornue Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER	38.32-2-2 345 Broad St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	100.54 13.92 10.05 139.21	263.72	263.72

14-092981-00	Five Chimneys Group LLC	38.24-2-4	117 Stone St. A		156.54	156.54
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		7.87		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		78.73		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		6.36		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		63.58		
14-098001-00	Thomas Newkirk	38.24-2-19	318 Main St. DWN		196.73	196.73
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		10.14		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		77.44		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		7.74		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		101.41		
14-098011-00	Thomas Newkirk	38.24-2-19	318 Main St. UP		344.12	344.12
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		128.26		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		18.46		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		184.57		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		12.83		
14-099001-01	Rolfe & Dawn Rauscher	38.24-2-20	320 Main St.		357.51	357.51
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		192.13		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		13.29		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		19.21		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		132.88		
14-104001-02	Andrew Sanford	38.24-2-25	336 Main St. -338		384.31	384.31
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		20.73		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		14.21		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		142.12		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		207.25		
14-121001-00	Daniel & Lori E Mitchell	38.41-1-8	468 Main St.		236.93	236.93
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		124.09		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		9.13		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		12.41		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		91.30		
15-016001-00	Phillip & Denise Stoddard	38.49-1-55	580 Elizabeth St.		277.13	277.13
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		146.77		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		105.16		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		10.52		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		14.68		
15-017001-00	Jim Betro	38.49-1-54	582 Elizabeth St.		236.93	236.93
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		91.30		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		9.13		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		12.41		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		124.09		
15-030002-02	533 Main St. of Oneida LLC	38.41-1-66	533 Main St.		635.85	635.85
DISBURSEMENT --	Liens From: 803 - 803 -Turn off for non payer	To: 001.0015.1091.0000 - RELEVIES		95.00		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		20.57		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		205.70		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		28.60		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		285.98		
15-043001-00	Jennifer Salisbury	38.41-1-53	116 E. Sands St.		169.94	169.94
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		68.20		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		6.82		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		86.29		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		8.63		
15-109001-00	Leah Jakubowski	38.41-1-38	484 Elizabeth St.		129.74	129.74
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		5.43		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		63.61		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		6.36		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		54.34		
15-115001-00	Lawrence Manser	38.41-1-67	534 Elizabeth St. APT#1		223.53	223.53
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		11.65		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		116.53		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		86.68		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		8.67		

15-115021-00 DISBURSEMENT --	Lawrence Manser Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.41-1-67 534 Elizabeth St. APT#2 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	143.15 5.90 71.17 58.96 7.12	143.15
16-018001-00 DISBURSEMENT --	Samuel Brown Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.33-1-57 214 Brooks St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	303.92 11.44 114.40 161.89 16.19	303.92
16-027001-01 DISBURSEMENT --	77th Street Astoria Realty LLC Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	38.33-1-43 447 Elizabeth St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	384.31 14.21 207.25 142.12 20.73	384.31
16-055001-01 DISBURSEMENT --	Jeffrey Cornish Liens From: 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.33-1-27 417 Elizabeth St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	236.93 124.09 91.30 12.41 9.13	236.93
16-066001-01 DISBURSEMENT --	Guardian Prime Properties LLC Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER	38.25-1-42 262 E. Walnut St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	62.75 2.58 31.24 3.12 25.81	62.75
16-067001-01 DISBURSEMENT --	Guardian Prime Properties LLC Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.25-1-42 262 E. Walnut St. 1/2 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	143.15 71.17 7.12 5.90 58.96	143.15
16-073001-00 DISBURSEMENT --	Five Chimneys Group LLC Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	38.25-1-34 245 E. Walnut St. DWN-F To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	49.36 26.62 18.25 2.66 1.83	49.36
16-073041-00 DISBURSEMENT --	Five Chimneys Group LLC Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.25-1-34 245 E. Walnut St. UP-R To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	35.96 10.69 1.07 2.20 22.00	35.96
16-084001-00 DISBURSEMENT --	Arthur & Melissa Moon Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.25-1-24 224 East Ave. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	223.53 8.67 11.65 116.53 86.68	223.53
16-091001-00 DISBURSEMENT --	Alexandra Blanding Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	38.25-1-5 331 Elizabeth St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	317.32 119.02 11.90 16.95 169.45	317.32
16-097001-00 DISBURSEMENT --	Rosa Torres Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.25-1-16 318 Bennett St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	210.14 10.90 8.21 108.97 82.06	210.14
16-119001-02 DISBURSEMENT --	Christopher Culbertson Liens From: 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.81-1-54 348 Maple St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	102.95 4.51 4.85 48.49 45.10	102.95

16-120001-00	Melody Bennett	30.81-1-35	357 Maple St.		116.35	116.35
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.97		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		5.61		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		49.72		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		56.05		
17-024201-00	CFC 401K Trust	30.72-2-9.111	217 Linden St.		156.54	156.54
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		6.36		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		63.58		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		78.73		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		7.87		
17-024221-00	CFC 401K Trust	30.72-2-9.112	215 Linden St.		504.89	504.89
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		275.29		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		183.70		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		18.37		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		27.53		
17-042001-00	Bryce Doran	30.80-2-47	318 Pleasant Ave. UP		102.95	102.95
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.51		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		45.10		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		48.49		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		4.85		
17-043001-00	Bryce Doran	30.80-2-47	318 Pleasant Ave. DWN		102.95	102.95
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.85		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		48.49		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		4.51		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		45.10		
17-052001-00	Ronald Hatch	30.72-2-35	243 Mott St.		196.73	196.73
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		101.41		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		7.74		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		77.44		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		10.14		
17-061001-00	Doraine Whelsky	30.80-2-35	228 Lexington Ave.		437.90	437.90
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		23.75		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		237.49		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		16.06		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		160.60		
17-066001-00	Deborah Sykes	30.80-2-50	306 Lexington Ave.		33.72	33.72
DISBURSEMENT --	Liens From: 495 - 495 - SEWER PENALTY	To: 001.0015.1091.0000 - RELEVIES		19.97		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		13.75		
17-075001-00	Rick Harrington	38.24-2-32	343 Mac Arthur Pk		411.11	411.11
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		222.37		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		22.24		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		151.36		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		15.14		
17-107002-01	KBS. Keith Simpson	30.72-1-65	138 Madison St.		209.90	209.90
DISBURSEMENT --	Liens From: 400 - 400 - SEWER	To: 001.0015.1091.0000 - RELEVIES		80.56		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		8.06		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		11.02		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		110.26		
17-117002-00	Susan Mills	30.72-1-75.1	186 Madison St.		156.54	156.54
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		6.36		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		7.87		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		78.73		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		63.58		
18-059001-00	Catherine Chapin	30.73-1-24	444 Sconooda St.		411.11	411.11
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		15.14		
	400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES		222.37		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		151.36		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		22.24		
18-078002-00	Hanson Cement Group	38.25-1-64	306 E. Walnut St.		209.21	209.21
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		203.60		
	495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES		5.61		

19-037001-03 DISBURSEMENT --	TNN Holdings, LLC Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.72-1-46 191 Madison St. DWN To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	76.16 3.59 35.86 33.37 3.34	76.16
19-038001-03 DISBURSEMENT --	TNN Holdings, LLC Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	30.72-1-46 191 Madison St. UP To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	263.72 13.92 10.05 139.21 100.54	263.72
19-042002-00 DISBURSEMENT --	Lawrence Liess Jr. Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	30.72-1-43 179 Madison St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	156.54 6.36 78.73 63.58 7.87	156.54
19-043021-00 DISBURSEMENT --	John McNamee Trust Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.72-1-41 175 Madison St. #1 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	49.36 26.62 2.66 18.25 1.83	49.36
19-046002-00 DISBURSEMENT --	Center St Residential LLC Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	30.72-1-38 149 Madison St. -151 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	102.95 4.51 45.10 48.49 4.85	102.95
19-062002-00 DISBURSEMENT --	Steven P. Diveronica Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	30.71-2-56 144 Main St. -148 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	759.45 27.15 418.93 271.48 41.89	759.45
20-031001-01 DISBURSEMENT --	Karen Walasek Liens From: 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY	38.56-1-10 204 Maple Dr. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	370.91 137.50 199.69 19.97 13.75	370.91
20-042001-01 DISBURSEMENT --	Aileen Genge Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER	38.56-1-21 248 Maple Dr. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	223.53 11.65 86.68 8.67 116.53	223.53
20-066001-00 DISBURSEMENT --	Timothy Brown Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	38.54-1-29 384 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	491.49 179.08 267.73 17.91 26.77	491.49
20-072001-01 DISBURSEMENT --	Jeremy J Carnahan Liens From: 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY	38.54-1-23 589 Sayles St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	89.55 40.48 40.93 4.05 4.09	89.55
20-095261-00 DISBURSEMENT --	Elliot Calianese Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.45-1-1.2 132 Huntvalley Rd. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	263.72 13.92 100.54 139.21 10.05	263.72
20-095561-01 DISBURSEMENT --	City of Oneida Liens From: 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER 495 - 495 - SEWER PENALTY	37.52-1-2.5 125 Huntvalley Rd. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	290.52 10.98 154.33 109.78 15.43	290.52

20-095721-00 DISBURSEMENT --	Derek Kane Liens From: 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY	38.45-1-1.28 102 Cedarcrest Lane To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	277.13 105.16 14.68 146.77 10.52	277.13
20-095821-00 DISBURSEMENT --	William & Laurie Armstrong Liens From: 400 - 400 - SEWER 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.45-1-1.8 112 Cedarcrest Lane To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	223.53 116.53 11.65 8.67 86.68	223.53
20-119001-00 DISBURSEMENT --	Ene Inno Liens From: 803 - 803 -Turn off for non paymer 195 - 195 - WATER PENALTY 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.53-1-35 629 Valley View Dr. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	685.21 95.00 23.23 30.43 304.23 232.32	685.21
21-012001-01 DISBURSEMENT --	Francis Centro & Kimberly Keenan Liens From: 495 - 495 - SEWER PENALTY 400 - 400 - SEWER 195 - 195 - WATER PENALTY 100 - 100 - WATER	38.53-1-1 556 Stoneleigh Rd. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	143.15 7.12 71.17 5.90 58.96	143.15
21-022001-01 DISBURSEMENT --	596 Stoneleigh Road Trust Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 400 - 400 - SEWER 495 - 495 - SEWER PENALTY	38.61-1-4 596 Stoneleigh Rd. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	196.73 7.74 77.44 101.41 10.14	196.73
21-027001-00 DISBURSEMENT --	Josh & Vicki Davis Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	37.-2-37 1096 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	49.61 45.10 4.51	49.61
21-035001-01 DISBURSEMENT --	Joshua J. Galarza Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	37.-2-22 1292 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	105.51 9.59 95.92	105.51
21-058881-01 DISBURSEMENT --	Nathan Sinclair & Jodi Sinclair Liens From: 495 - 495 - SEWER PENALTY 100 - 100 - WATER 195 - 195 - WATER PENALTY 400 - 400 - SEWER	37.52-1-1.17 107 Willow Tree Terrace To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	236.93 12.41 91.30 9.13 124.09	236.93
21-058901-01 DISBURSEMENT --	Jodie Gardner Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER 495 - 495 - SEWER PENALTY 400 - 400 - SEWER	37.52-1-1.12 132 Willow Meadow Way To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	942.79 34.43 344.30 51.28 512.78	942.79
21-074001-00 DISBURSEMENT --	Gari & Marlene McQuade Liens From: 803 - 803 -Turn off for non paymer	37.-1-63.2 1230 Upper Lenox Ave. UP W. To: 001.0015.1091.0000 - RELEVIES	72.82 72.82	72.82
21-110001-00 DISBURSEMENT --	Deborah Hurry Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	37.18-3-21 1080 Palmer Dr. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	156.33 142.12 14.21	156.33
21-120402-00 DISBURSEMENT --	Scott Poppie Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	37.18-3-34.6 2261 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	45.00 40.91 4.09	45.00
22-025001-01 DISBURSEMENT --	Rebecca Sharp Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	37.-3-64.2 1149 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	141.09 12.83 128.26	141.09
22-026001-00 DISBURSEMENT --	Marc Zimmerman Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	37.-3-66 1121 Genesee St. To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	80.10 7.28 72.82	80.10
22-083252-00 DISBURSEMENT --	American Sports & Fitness Liens From: 100 - 100 - WATER 400 - 400 - SEWER	38.65-1-10 2068 Glenwood Plaza # #19 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	495.53 197.56 297.97	495.53

22-083502-00 DISBURSEMENT --	American Sports & Fitness Liens From: 400 - 400 - SEWER 100 - 100 - WATER	38.65-1-10 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2072 Glenwood Plaza #18 63.61 54.34	117.95	117.95
22-086752-00 DISBURSEMENT --	Liquor Mart Liens From: 495 - 495 - SEWER PENALTY 195 - 195 - WATER PENALTY 400 - 400 - SEWER 100 - 100 - WATER	38.65-1-10.1 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2170 Glenwood Plaza #9 3.34 3.59 33.37 35.86	76.16	76.16
22-094001-01 DISBURSEMENT --	Gage Baker Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.-1-6 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1484 Fairview Ave. 77.44 7.74	85.18	85.18
22-127001-00 DISBURSEMENT --	John Twomey Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	46.-1-12 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1037 Glenwood Circle 82.06 8.21	90.27	90.27
22-144001-00 DISBURSEMENT --	Patrick Doran Jr. Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	38.74-1-17 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1181 Glenwood Ave. 82.06 8.21	90.27	90.27
26-002001-00 DISBURSEMENT --	Steven & Karyn Cronk Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	46.-1-19 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1140 Mt. Hope Ave. 8.21 82.06	90.27	90.27
26-012001-00 DISBURSEMENT --	David & Vernadette Moyer Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	46.-2-62 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2200 West Rd. 15.60 155.98	171.58	171.58
26-042001-00 DISBURSEMENT --	Edward Demenezes Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	55.-1-48 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	5928 Peterboro Rd. 22.53 225.28	247.81	247.81
26-064001-00 DISBURSEMENT --	Edward Demenzenes Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	47.-1-70 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2389 Middle Rd. 5.90 58.96	64.86	64.86
26-072001-01 DISBURSEMENT --	Robert Littebrant Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	55.-1-24 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2406 Middle Rd. 7.10 70.99	78.09	78.09
26-073001-01 DISBURSEMENT --	David & Kelly Brown Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	55.-1-25 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	2416 Middle Rd. 45.10 4.51	49.61	49.61
26-078001-00 DISBURSEMENT --	James Northrup Liens From: 195 - 195 - WATER PENALTY 100 - 100 - WATER	55.-1-16 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	5907 Peterboro Rd. 6.36 63.58	69.94	69.94
26-081001-00 DISBURSEMENT --	James Northrup Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	55.-1-13 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	5881 Peterboro Rd. 151.36 15.14	166.50	166.50
26-115651-00 DISBURSEMENT --	Kimmen Richmond Liens From: 100 - 100 - WATER 402 - 402 - KENWOOD SEWER 496 - 496 - SEWER PENALTY KENW 195 - 195 - WATER PENALTY	47.14-1-50 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1694 Union St. 266.86 291.50 29.15 26.69	614.20	614.20
26-127001-00 DISBURSEMENT --	James B. Trapizona Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY	47.-1-29 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1579 Middle Rd. 100.54 10.05	110.59	110.59
26-134001-02 DISBURSEMENT --	Matthew Marshall Liens From: 100 - 100 - WATER 195-S - 195-S WATER PENALTY	38.-1-26 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1260 Middle Rd. 206.80 20.68	227.48	227.48
26-145001-00 DISBURSEMENT --	Anne Kohler Liens From: 100 - 100 - WATER 195 - 195 - WATER PENALTY 402 - 402 - KENWOOD SEWER 496 - 496 - SEWER PENALTY KENW	47.14-1-8 To: 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES 001.0015.1091.0000 - RELEVIES	1607 Union St. 68.20 6.82 55.00 5.50	135.52	135.52

26-146001-00	David Salisbury	47.14-1-9	1597 Union St.		436.08	436.08
DISBURSEMENT --	Liens From: 496 - 496 - SEWER PENALTY KENW	To: 001.0015.1091.0000 - RELEVIES		20.35		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		192.94		
	402 - 402 - KENWOOD SEWER	001.0015.1091.0000 - RELEVIES		203.50		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		19.29		
26-165001-00	James Dapson	47.-1-11	1373 Union St.		49.61	49.61
DISBURSEMENT --	Liens From: 195 - 195 - WATER PENALTY	To: 001.0015.1091.0000 - RELEVIES		4.51		
	100 - 100 - WATER	001.0015.1091.0000 - RELEVIES		45.10		
26-169001-01	Karen A. Mcdonald	47.-1-8	1301 Union St.		75.02	75.02
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		68.20		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		6.82		
27-088001-03	Beth Cooper	37.14-1-15.2	220 Daniels Dr.		44.53	44.53
DISBURSEMENT --	Liens From: 100 - 100 - WATER	To: 001.0015.1091.0000 - RELEVIES		40.48		
	195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES		4.05		

** NOTE: The Current Acct. Balance does not include pending payments.

Totals: 70,350.86

Excluded

Account #	Name	Site Address	Reason	Total Amount
01-100001-00	Patricia & Fred Snyder	215 E. Elm St.	Protected By Payment	0.00
01-109001-00	Laura Clark	222 E. Elm St.	Protected By Payment	0.00
02-069001-00	Kimberly Pisarczyk	129 Sherman St.	Account Balances outside Min/Max range	0.00
02-078001-01	Keith & Jodi Brandis	132 Sherman St.	Protected By Payment	0.00
02-102001-00	Terri Smith	117 Furnace Ave.	Protected By Payment	0.00
03-035022-00	Oneida Health	1091 Northside Shopping Ctr. FRT RT	Protected By Payment	0.00
03-109001-01	307 N. Main LLC	307 N. Main St.	Account Balances outside Min/Max range	0.00
03-124001-00	Christopher Barbano	227 N. Main St.	Protected By Payment	0.00
04-003001-01	Craig & Nancy Cesario	212 N. Broad St.	Protected By Payment	0.00
04-042001-00	Sandra Thomas	220 North St.	Protected By Payment	0.00
04-110001-00	Wendy Buell	318 Boston St.	Protected By Payment	0.00
05-075001-01	Michael Duarte & Skye Owens	207 W. Elm St. APT#1	Protected By Payment	0.00
05-075011-01	Michael Duarte & Skye Owens	207 W. Elm St. APT#2	Protected By Payment	0.00
05-095001-01	Eric E Klund	250 Liberty St.	Protected By Payment	0.00
06-049991-01	Travis Maurine	335 Farrier Ave.	Protected By Payment	0.00
06-108001-00	Mary Lou Durr	372 Lenox Ave.	Account Balances outside Min/Max range	0.00
07-050001-00	Edward M. Kloss	209 S. Willow St.	Protected By Payment	0.00
08-086501-00	Oneida Health Systems	221 Broad St.	Protected By Payment	0.00
10-046001-01	Logan Doran	334 Seneca St.	Protected By Payment	0.00
11-005001-00	Benjamin Scott	529 Cleveland Ave.	Protected By Payment	0.00
11-174001-01	David A Stirpe Revocable Trust	558 Broadway	Protected By Payment	0.00
12-034001-00	David A. Rose Jr.	255 Belmont Ave.	Account Balances outside Min/Max range	0.00
13-071001-00	Daniel Manser Jr.	229 Park Ave.	Protected By Payment	0.00
15-101001-00	Alfred Dunn	440 Elizabeth St.	Account Balances outside Min/Max range	0.00
16-002001-00	Amanda Kelly	204 E. Sands St.	Protected By Payment	0.00
17-034001-02	Rudy Alexander Sorto Herrera	321 Pleasant Ave.	Protected By Payment	0.00
19-063002-01	150 Main LLC	150 Main St.	Protected By Payment	0.00
20-103001-01	Timothy Seaman & Trista White	613 Patio Circle	Protected By Payment	0.00
21-058901-00	Jodie Gardner	132 Willow Meadow Way	in bankruptcy, can't relevy	1,111.88
22-029701-00	Mathew & Suzette McKay	490 Foxwood Terrace	Protected By Payment	0.00

22-055001-00	Oneida Health Systems	125 Fields Dr.	Protected By Payment	0.00
22-055252-00	Oneida Health Systems	604 Seneca St.	Protected By Payment	0.00
22-055372-00	Oneida Health Systems	139 Fields Dr.	Protected By Payment	0.00
22-056001-00	Oneida Health Care	301 Genesee St.	Protected By Payment	0.00
22-056822-00	Women's Health	1144 Meadow Drive	Protected By Payment	0.00
22-056882-00	Oneida Health Systems	607 Seneca St.	Protected By Payment	0.00
22-056972-00	Oneida Health Systems	601 Seneca St.	Protected By Payment	0.00
22-108001-00	Barbara Sanborn	1192 Glenwood Ave.	Protected By Payment	0.00
26-161001-00	Kathy Destito	1461 Union St. CAB #2	Account Balances outside Min/Max range	0.00
Totals:				1,111.88

Lien Summary

Move from Revenue Code	Move to Revenue Code or GL Account	Total Amount
400 - 400 - SEWER	001.0015.1091.0000 - RELEVIES	33532.23
100 - 100 - WATER	001.0015.1091.0000 - RELEVIES	27648.91
402 - 402 - KENWOOD SEWER	001.0015.1091.0000 - RELEVIES	550.00
195 - 195 - WATER PENALTY	001.0015.1091.0000 - RELEVIES	2975.11
495 - 495 - SEWER PENALTY	001.0015.1091.0000 - RELEVIES	3401.11
801 - 801 - SERVICE CHARGE ADJ	001.0015.1091.0000 - RELEVIES	480.00
496 - 496 - SEWER PENALTY KENWOOD	001.0015.1091.0000 - RELEVIES	55.00
195-S - 195-S WATER PENALTY	001.0015.1091.0000 - RELEVIES	20.68
803 - 803 -Turn off for non payment	001.0015.1091.0000 - RELEVIES	1687.82
Total:		70350.86

AMT PRIOR
To 10% added
General Ledger Distribution

GL Posting Date: 11/04/2025

Fund	Account Number	Account Description	Total Amount	IFT
001 - GENERAL FUND				
	001.0001.0299.0000	CLAIM ON CASH	-70350.86	Y
	001.0015.1091.0000	RELEVIES	70350.86	
Fund Total:			0.00	
002 - WATER				
	002.0002.0299.0000	CLAIM ON CASH	32812.52	Y
	002.0002.0350.0000	WATER RENTS RECEIVABLE	-30644.70	
	002.0002.0380.0000	ACCOUNTS RECEIVABLE	-2167.82	
Fund Total:			0.00	
003 - SEWER				
	003.0003.0299.0000	CLAIM ON CASH	37538.34	Y
	003.0003.0360.0000	SEWER RENTS RECEIVABLE	-36988.34	
	003.0003.0361.0000	KENWOOD SEWER RENTS RECEIVABLE	-550.00	
Fund Total:			0.00	
Distribution Total:			0.00	