MEMORANDUM

DATE: **April 15, 2015**

TO: **Joseph Valentine, City Manager**

FROM: **Teresa Klobucar, Deputy Treasurer**
Mark Gerber, Finance Director/Treasurer

SUBJECT: **Delinquent Water/Sewage Charges to Tax Roll**

As provided in Chapter 114, Section 114-303, of the city code, I certify that the properties on the attached listing represent delinquent and unpaid water/sewage services that have remained delinquent for a period of six months or greater as of April 30, 2015.

During the month of March 2015, property owners with delinquent accounts were notified of their account status. The remaining unpaid accounts are detailed on the attached listing and represent a cumulative total of **$264,419.58**, including interest and penalties as of May 1, 2015.

The City Commission is requested to direct the Treasurer to transfer the unpaid bills, including interest and penalty, to the 2015 tax roll and to authorize removal from the list any bills paid or a payment plan agreement signed after City Commission approval.

SUGGESTED ACTION:

To adopt the following resolution directing the Treasurer to transfer the following unpaid and delinquent water/sewage bills of the properties listed in this report to the 2015 city tax roll and to authorize removal from the list any bills paid or a payment plan agreement signed after City Commission approval.

WHEREAS, The City Treasurer, in accordance with Chapter 114, Section 114-303, of the city code has reported certain water/sewage accounts, including interest and penalty, unpaid and delinquent on May 1, 2015, and

WHEREAS, Chapter 114, Section 114-303, of the city code provides that these payments shall be carried to the next annual city tax roll,

NOW, THEREFORE, BE IT RESOLVED, that the properties with unpaid and delinquent water/sewage accounts listed in the report dated April 15, 2015, including interest and penalty, be transferred and reassessed to the 2015 city tax roll and authorization be given to remove from the list any bills paid or a payment plan agreement signed after commission approval.

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-19-25-151-137	26685-25728	556 OAK AVE		$595.26	$89.29	$684.55
08-19-25-251-021	00082-47522	205 ABBEY ST		$967.51	$145.13	$1,112.64
08-19-25-255-006	00316-97640	519 WIMBLETON DR		$901.90	$135.29	$1,037.19
08-19-25-276-024	30009-26450	711 ABBEY ST		$164.96	$24.74	$189.70
08-19-25-278-001	00082-05772	600 ABBEY ST		$1,812.89	$271.93	$2,084.82
08-19-25-278-002	00340-53774	660 ABBEY ST		$499.15	$74.87	$574.02
08-19-25-282-013	00084-31992	1038 WIMBLETON DR		$800.18	$120.03	$920.21
08-19-25-302-011	03212-71062	787 GREENWOOD ST		$641.51	$96.23	$737.74
08-19-25-303-010	02907-11088	815 WOODLAND ST		$814.20	$122.13	$936.33
08-19-25-304-005	00676-11114	829 VINEWOOD AVE		$90.76	$13.61	$104.37
08-19-25-304-031	00688-71166	788 HARMON ST		$2,534.90	$380.24	$2,915.14
08-19-25-304-050	00684-51204	530 LAKEVIEW AVE		$3,323.74	$498.56	$3,822.30
08-19-25-327-057	00642-11428	372 HARMON ST		$1,367.17	$205.08	$1,572.25
08-19-25-328-005	00704-31470	798 N OLD WOODWARD AVE		$130.67	$19.60	$150.27
08-19-25-328-005	30189-30902	798 N OLD WOODWARD AVE H2O		$658.90	$98.84	$757.74
08-19-25-328-049	03532-51558	598 PARK ST		$79.73	$11.96	$91.69
08-19-25-328-052	02240-51562	576 PARK ST		$1,531.23	$229.68	$1,760.91
08-19-25-328-063	00712-91582	531 BROOKSIDE AVE		$285.76	$42.86	$328.62
08-19-25-353-009	03096-31736	408 BALDWIN RD		$663.60	$99.54	$763.14
08-19-25-353-014	33973-30702	342 BALDWIN RD		$451.44	$67.72	$519.16
08-19-25-353-020	18273-25116	439 GREENWOOD ST		$1,318.67	$197.80	$1,516.47
08-19-25-378-008	03535-12120	168 W MAPLE RD		$363.92	$54.59	$418.51
08-19-25-378-016	23749-23124	183 N OLD WOODWARD AVE		$1,000.00	$150.00	$1,150.00
08-19-25-427-023	03098-72402	1067 KENNESAW ST		$1,006.28	$150.94	$1,157.22
08-19-25-432-002	00781-92486	968 RIVENOAK ST		$699.41	$104.91	$804.32
08-19-25-451-002	03293-72518	536 PARK ST		$82.75	$12.41	$95.16
08-19-25-454-006	03525-72650	375 HAMILTON ROW		$102.72	$15.41	$118.13
08-19-25-455-002	03066-92660	346 PARK ST		$1,199.93	$179.99	$1,379.92
08-19-25-455-002	30671-23330	346 PARK ST FIRE		$21.20	$3.18	$24.38
08-19-25-460-016	00799-72838	567 RIDGEDALE AVE		$645.83	$96.87	$742.70
08-19-25-480-005	00797-12914	768 OAKLAND AVE		$409.04	$61.36	$470.40

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-19-25-484-007	00752-13058	952 RIDGEDALE AVE		$376.63	$56.49	$433.12
08-19-25-484-011	00755-93066	839 KNOX ST		$697.90	$104.69	$802.59
08-19-25-484-012	00755-73068	863 KNOX ST		$597.35	$89.60	$686.95
08-19-25-484-016	03424-53076	963 KNOX ST		$715.81	$107.37	$823.18
08-19-25-486-003	00757-33104	860 KNOX ST		$1,637.23	$245.58	$1,882.81
08-19-26-178-006	00294-53388	1973 RAYNALE ST		$1,579.79	$236.97	$1,816.76
08-19-26-226-002	02010-13772	1530 PILGRIM AVE		$1,221.96	$183.29	$1,405.25
08-19-26-226-007	02826-93780	1027 QUARTON RD		$1,061.45	$159.22	$1,220.67
08-19-26-252-012	03540-34080	1093 SUFFIELD AVE		$954.76	$143.21	$1,097.97
08-19-26-254-004	00350-34158	1030 PILGRIM AVE		$3,992.74	$598.91	$4,591.65
08-19-26-254-012	00352-94174	1079 PURITAN AVE		$1,093.63	$164.04	$1,257.67
08-19-26-327-005	00314-74384	720 WESTWOOD DR		$301.45	$45.22	$346.67
08-19-26-327-027	00314-34428	660 WESTWOOD DR		$82.11	$12.32	$94.43
08-19-26-328-006	00303-94440	634 N GLENHURST DR		$1,762.66	$264.40	$2,027.06
08-19-26-329-018	00275-14532	1722 PINE ST		$2,059.27	$308.89	$2,368.16
08-19-26-378-022	00268-34598	345 KIMBERLEY ST		$880.11	$132.02	$1,012.13
08-19-26-378-059	00261-94672	253 CHESTERFIELD AVE		$36.92	$5.54	$42.46
08-19-26-427-030	00682-55050	591 LAKEVIEW AVE		$1,588.50	$238.28	$1,826.78
08-19-26-451-007	00257-95084	290 CHESTERFIELD AVE		$10.61	$1.59	$12.20
08-19-26-452-001	00246-55128	476 FAIRFAX ST		$173.78	$26.07	$199.85
08-19-26-452-002	01791-15130	454 FAIRFAX ST		$2,072.48	$310.87	$2,383.35
08-19-26-476-011	00216-95348	212 PURITAN AVE		$665.63	$99.84	$765.47
08-19-26-477-013	00608-15414	1128 W MAPLE RD		$24.96	$3.74	$28.70
08-19-26-478-014	31367-25760	490 LAKESIDE DR		$289.73	$43.46	$333.19
08-19-35-101-008	00493-55500	2478 DEVON LN		$2,565.95	$384.89	$2,950.84
08-19-35-102-008	03316-15522	421 CRANBROOK RD		$223.47	$33.52	$256.99
08-19-35-103-034	02979-95630	333 BRYN MAWR ST		$1,512.46	$226.87	$1,739.33
08-19-35-104-004	00500-75650	415 WELLESLEY ST		$947.93	$142.19	$1,090.12
08-19-35-104-023	03437-95688	560 BERWYN ST		$845.76	$126.86	$972.62
08-19-35-105-003	03328-95706	2325 W MAPLE RD		$353.80	$53.07	$406.87
08-19-35-105-021	21185-22782	2130 AVON LN		$1,698.41	$254.76	$1,953.17

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-19-35-107-027	00508-95814	540 ARGYLE ST		$2,763.48	$414.52	$3,178.00
08-19-35-127-022	00516-15900	394 S GLENHURST DR		$530.35	$79.55	$609.90
08-19-35-177-008	00522-96214	851 WOODLEA ST		$1,687.68	$253.15	$1,940.83
08-19-35-180-010	03320-16436	883 LARCHLEA DR		$1,265.16	$189.77	$1,454.93
08-19-35-201-008	02417-76468	172 PLEASANT ST		$84.37	$12.66	$97.03
08-19-35-201-068	03396-76588	1728 W LINCOLN ST		$216.46	$32.47	$248.93
08-19-35-202-026	03038-96654	1073 PLEASANT ST		$1,116.86	$167.53	$1,284.39
08-19-35-227-012	00596-36796	503 SHIRLEY RD		$1,200.00	$180.00	$1,380.00
08-19-35-229-032	02069-16924	570 ASPEN RD		$12.37	$1.86	$14.23
08-19-35-276-006	01937-16996	779 ARLINGTON ST		$3,616.31	$542.45	$4,158.76
08-19-35-277-041	02862-37112	950 W LINCOLN ST		$1,178.61	$176.79	$1,355.40
08-19-35-301-010	02237-17150	2445 POLO PL		$196.50	$29.48	$225.98
08-19-35-302-001	02958-57154	1275 HILLSIDE DR		$273.91	$41.09	$315.00
08-19-35-302-003	00460-57158	1221 HILLSIDE DR		$141.08	$21.16	$162.24
08-19-35-304-005	02737-17206	2231 W LINCOLN ST		$182.06	$27.31	$209.37
08-19-35-304-008	00463-57212	1141 GOLFVIEW BLVD		$86.71	$13.01	$99.72
08-19-35-327-035	02464-57452	1768 NORTHLAWN BLVD		$1,368.73	$205.31	$1,574.04
08-19-35-401-010	02750-97532	1463 W LINCOLN ST		$769.56	$115.43	$884.99
08-19-35-401-020	02999-17552	1494 FAIRWAY DR		$1,362.14	$204.32	$1,566.46
08-19-35-426-002	00484-37636	1357 W LINCOLN ST		$2,362.56	$354.38	$2,716.94
08-19-35-430-009	00429-77820	955 NORTHLAWN BLVD		$841.23	$126.18	$967.41
08-19-35-478-008	00423-17916	927 WORTHINGTON RD		$168.87	$25.33	$194.20
08-19-36-103-009	00079-38106	364 VALLEY VIEW LN		$2,095.63	$314.34	$2,409.97
08-19-36-103-048	03499-58184	872 GORDON LN		$3,043.09	$456.46	$3,499.55
08-19-36-136-009	02865-58756	346 W BROWN ST		$1,090.54	$163.58	$1,254.12
08-19-36-152-022	00125-58912	592 W FRANK ST		$713.65	$107.05	$820.70
08-19-36-178-002	02247-79400	253 W BROWN ST		$2,178.88	$326.83	$2,505.71
08-19-36-179-008	02818-19458	571 HENRIETTA ST		$149.89	$22.48	$172.37
08-19-36-181-008	00156-59532	724 S BATES ST		$264.03	$39.60	$303.63
08-19-36-183-006	31347-30322	883 S CHESTER ST		$421.49	$63.22	$484.71
08-19-36-184-001	01639-25180	711 S BATES ST		$619.92	$92.99	$712.91

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-19-36-184-027	00171-19724	878 HENRIETTA ST		$113.83	$17.07	$130.90
08-19-36-185-033	21289-25266	990 PIERCE ST		$2,605.83	$390.87	$2,996.70
08-19-36-202-015	34097-25270	250 E MERRILL ST		$10,965.41	$1,644.81	$12,610.22
08-19-36-202-018	00024-19926	255 E BROWN ST		$6,363.55	$954.53	$7,318.08
08-19-36-205-011	32067-10110	311 E FRANK ST		$249.44	$37.42	$286.86
08-19-36-227-015	31103-10346	1011 FOREST AVE		$928.03	$139.20	$1,067.23
08-19-36-229-008	09979-10398	984 FOREST AVE		$227.40	$34.11	$261.51
08-19-36-229-016	10009-10414	909 CHESTNUT ST		$997.44	$149.62	$1,147.06
08-19-36-233-010	10109-10534	1020 HAZEL ST		$299.49	$44.92	$344.41
08-19-36-255-011	29703-10828	1027 CLARK ST		$1,602.41	$240.36	$1,842.77
08-19-36-255-025	26899-10856	912 FLOYD ST		$932.41	$139.86	$1,072.27
08-19-36-256-011	20215-10902	864 ANN ST		$97.58	$14.64	$112.22
08-19-36-278-006	19373-11050	887 ANN ST		$744.36	$111.65	$856.01
08-19-36-278-008	33823-11054	927 ANN ST		$57.94	$8.69	$66.63
08-19-36-281-028	10173-24136	818 BOWERS ST		$317.39	$47.61	$365.00
08-19-36-283-014	28443-11192	720 S ADAMS RD		$825.09	$123.76	$948.85
08-19-36-306-014	17321-11418	1440 BIRMINGHAM BLVD		$953.21	$142.98	$1,096.19
08-19-36-307-020	21417-11478	1524 MARYLAND BLVD		$464.67	$69.70	$534.37
08-19-36-328-003	16465-11698	1165 S BATES ST		$1,314.73	$197.21	$1,511.94
08-19-36-330-006	31331-11820	1479 STANLEY BLVD		$1,001.84	$150.28	$1,152.12
08-19-36-330-011	16907-11830	1563 STANLEY BLVD		$918.25	$137.74	$1,055.99
08-19-36-331-016	19667-11916	1643 WASHINGTON BLVD		$1,905.54	$285.83	$2,191.37
08-19-36-333-011	32577-12068	1571 HENRIETTA ST		$559.72	$83.96	$643.68
08-19-36-333-028	16209-12102	1510 PIERCE ST		$2,435.92	$365.39	$2,801.31
08-19-36-351-023	20857-12164	1862 SHIPMAN BLVD		$911.88	$136.78	$1,048.66
08-19-36-351-051	22307-12220	1789 SOUTHFIELD RD		$260.34	$39.05	$299.39
08-19-36-352-003	17381-12246	1743 SHIPMAN BLVD		$10.25	$1.54	$11.79
08-19-36-376-021	16783-12474	1756 WASHINGTON BLVD		$1,102.54	$165.38	$1,267.92
08-19-36-377-018	30897-12536	1995 WASHINGTON BLVD		$251.25	$37.69	$288.94
08-19-36-377-028	16575-12556	1844 S BATES ST		$2,592.29	$388.84	$2,981.13
08-19-36-378-016	16555-12606	1991 S BATES ST		$435.90	$65.39	$501.29

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-19-36-379-001	16319-12642	185 E SOUTHLAWN BLVD		$4,773.13	$715.97	$5,489.10
08-19-36-379-029	31807-27986	1825 HENRIETTA ST		$227.48	$34.12	$261.60
08-19-36-402-013	12265-12824	1383 CEDAR DR		$33.42	$5.01	$38.43
08-19-36-402-023	32401-12844	1204 EDGEWOOD RD		$748.75	$112.31	$861.06
08-19-36-426-013	30695-13028	848 E LINCOLN ST		$59.57	$8.94	$68.51
08-19-36-426-034	35497-13070	951 RUFFNER AVE		$384.19	$57.63	$441.82
08-19-36-428-016	31883-27924	916 RUFFNER AVE		$1,020.23	$153.03	$1,173.26
08-19-36-429-013	35469-13242	846 HUMPHREY AVE		$485.70	$72.86	$558.56
08-19-36-429-015	14937-13246	888 HUMPHREY AVE		$18.06	$2.71	$20.77
08-19-36-430-020	15035-13382	968 BENNAVILLE AVE		$186.41	$27.96	$214.37
08-19-36-432-002	15117-13470	646 CHAPIN AVE		$1,281.59	$192.24	$1,473.83
08-19-36-432-007	34575-30964	746 CHAPIN AVE		$302.92	$45.44	$348.36
08-19-36-432-012	15137-13490	856 CHAPIN AVE		$436.19	$65.43	$501.62
08-19-36-432-013	15139-13492	870 CHAPIN AVE		$364.68	$54.70	$419.38
08-19-36-432-048	15243-13562	615 EMMONS AVE		$1,180.82	$177.12	$1,357.94
08-19-36-456-011	24383-13826	370 BIRD AVE		$925.62	$138.84	$1,064.46
08-19-36-457-008	17821-13914	524 BIRD AVE		$93.91	$14.09	$108.00
08-19-36-476-025	15357-13978	771 DAVIS AVE		$3,589.31	$538.40	$4,127.71
08-19-36-478-032	15517-14078	811 SMITH AVE		$1,028.59	$154.29	$1,182.88
08-19-36-480-013	28977-30144	832 SMITH AVE		$1,511.70	$226.76	$1,738.46
08-19-36-482-031	32257-14372	779 E 14 MILE RD		$99.67	$14.95	$114.62
08-19-36-482-038	15897-14386	901 E 14 MILE RD		$277.15	$41.57	$318.72
08-20-30-153-039	11937-14720	1709 DERBY RD		$980.65	$147.10	$1,127.75
08-20-30-153-041	11933-14724	1771 DERBY RD		$594.85	$89.23	$684.08
08-20-30-176-013	11925-14732	1889 DERBY RD		$491.88	$73.78	$565.66
08-20-30-176-017	11917-14740	1985 DERBY RD		$871.63	$130.74	$1,002.37
08-20-30-302-007	08617-14820	1288 WESTBORO DR		$1,254.15	$188.12	$1,442.27
08-20-30-326-100	09577-15062	1534 GRAEFIELD RD		$256.67	$38.50	$295.17
08-20-30-327-005	30547-30832	1902 DERBY RD		$1,304.32	$195.65	$1,499.97
08-20-30-327-019	35087-15102	1997 PEMBROKE RD		$425.53	$63.83	$489.36
08-20-30-328-102	25671-15306	758 GRAEFIELD CT UNIT 137		$31.21	$4.68	$35.89

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08-20-30-328-118	09725-15338	726 GRAEFIELD CT UNIT 153		$235.92	$35.39	$271.31
08-20-30-328-119	31669-15340	724 GRAEFIELD CT UNIT 154		$284.13	$42.62	$326.75
08-20-30-328-126	29105-15354	710 GRAEFIELD CT UNIT 161		$91.76	$13.76	$105.52
08-20-30-328-131	09755-15364	700 GRAEFIELD CT UNIT 166		$218.24	$32.74	$250.98
08-20-30-329-035	09441-15454	1750 GRAEFIELD RD UNIT 35		$736.24	$110.44	$846.68
08-20-30-329-043	24175-15470	1728 GRAEFIELD RD UNIT 43		$712.93	$106.94	$819.87
08-20-30-329-054	09487-15492	1696 GRAEFIELD RD UNIT 54		$143.01	$21.45	$164.46
08-20-30-329-075	09533-15534	1642 GRAEFIELD RD UNIT 75		$601.39	$90.21	$691.60
08-20-30-329-084	32427-15552	1620 GRAEFIELD RD UNIT 84		$1,383.03	$207.45	$1,590.48
08-20-30-329-088	34809-15560	1610 GRAEFIELD RD UNIT 88		$83.53	$12.53	$96.06
08-20-30-329-114	19445-15612	1938 GRAEFIELD RD		$348.09	$52.21	$400.30
08-20-30-378-010	32743-15922	1749 E MAPLE RD		$429.15	$64.37	$493.52
08-20-30-401-008	25613-16200	2148 DERBY RD		$36.49	$5.47	$41.96
08-20-30-402-033	26411-16314	2281 MANCHESTER RD		$977.03	$146.55	$1,123.58
08-20-30-403-016	25343-16350	2590 PEMBROKE RD		$162.00	$24.30	$186.30
08-20-30-404-012	17747-16406	2216 MANCHESTER RD		$694.37	$104.16	$798.53
08-20-30-404-014	24143-16410	2246 MANCHESTER RD		$757.80	$113.67	$871.47
08-20-30-404-016	11467-16414	2282 MANCHESTER RD		$899.57	$134.94	$1,034.51
08-20-30-404-017	11435-16416	2015 WINDEMERE RD		$1,571.25	$235.69	$1,806.94
08-20-30-404-022	33593-16426	2107 WINDEMERE RD		$46.60	$6.99	$53.59
08-20-30-405-032	11373-16510	2585 WINDEMERE RD		$866.57	$129.99	$996.56
08-20-30-406-006	28527-16522	2388 WINDEMERE RD		$158.31	$23.75	$182.06
08-20-30-406-007	11285-16524	2412 WINDEMERE RD		$1,451.97	$217.80	$1,669.77
08-20-30-406-011	11293-16532	2476 WINDEMERE RD		$683.00	$102.45	$785.45
08-20-30-426-007	11871-16590	2424 DERBY RD		$720.68	$108.10	$828.78
08-20-30-427-006	11705-16714	2712 PEMBROKE RD		$712.16	$106.82	$818.98
08-20-30-427-023	24527-16748	2747 MANCHESTER RD		$685.40	$102.81	$788.21
08-20-30-427-032	27177-16766	731 COOLIDGE HWY		$737.61	$110.64	$848.25
08-20-30-428-001	30517-16772	2604 MANCHESTER RD		$1,505.57	$225.84	$1,731.41
08-20-30-428-024	22893-16818	2787 WINDEMERE RD		$547.25	$82.09	$629.34
08-20-30-428-031	33315-16832	657 COOLIDGE HWY		$353.93	$53.09	$407.02

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-20-30-452-010	11163-16982	2476 BUCKINGHAM AVE		$265.16	$39.77	$304.93
08-20-30-454-019	10883-17110	2521 YORKSHIRE RD		$2,887.90	$433.19	$3,321.09
08-20-30-455-011	35097-17138	2280 YORKSHIRE RD		$516.87	$77.53	$594.40
08-20-30-478-074	25965-27944	2711 E MAPLE RD		$87.15	$13.07	$100.22
08-20-30-478-079	25975-27954	2727 E MAPLE RD		$60.73	$9.11	$69.84
08-20-30-478-081	25981-27958	2733 E MAPLE RD		$140.75	$21.11	$161.86
08-20-31-101-024	09013-17532	1171 YOSEMITE BLVD		$747.75	$112.16	$859.91
08-20-31-101-038	34225-17560	1659 YOSEMITE BLVD		$1,069.22	$160.38	$1,229.60
08-20-31-103-023	34821-17706	1540 VILLA RD		$338.95	$50.84	$389.79
08-20-31-103-037	22991-17734	1786 VILLA RD		$880.57	$132.09	$1,012.66
08-20-31-130-003	10569-18004	1824 HAZEL ST		$373.01	$55.95	$428.96
08-20-31-130-006	10563-18010	1870 HAZEL ST		$368.72	$55.31	$424.03
08-20-31-130-017	10523-18030	1831 BOWERS ST		$21.32	$3.20	$24.52
08-20-31-151-003	10283-18058	1300 HAYNES ST		$178.26	$26.74	$205.00
08-20-31-151-023	26937-18098	1165 HOLLAND ST		$1,729.11	$259.37	$1,988.48
08-20-31-151-026	24917-18104	1211 HOLLAND ST		$34.80	$5.22	$40.02
08-20-31-151-048	12421-18148	1585 HOLLAND ST		$547.51	$82.13	$629.64
08-20-31-152-003	10473-18158	1436 BOWERS ST		$448.03	$67.20	$515.23
08-20-31-152-011	32499-18174	1622 BOWERS ST		$296.77	$44.52	$341.29
08-20-31-152-045	19999-25700	1725 HAYNES ST		$391.19	$58.68	$449.87
08-20-31-153-047	34125-18352	1347 WEBSTER ST		$654.33	$98.15	$752.48
08-20-31-153-061	29581-18380	1591 WEBSTER ST		$857.96	$128.69	$986.65
08-20-31-154-012	33437-18416	1312 WEBSTER ST		$871.24	$130.69	$1,001.93
08-20-31-154-015	12797-18422	1368 WEBSTER ST		$440.65	$66.10	$506.75
08-20-31-155-030	13185-18568	1155 E LINCOLN ST		$728.76	$109.31	$838.07
08-20-31-176-017	22835-18668	1843 HAYNES ST		$353.02	$52.95	$405.97
08-20-31-177-008	21535-24152	1704 HAYNES ST		$826.71	$124.01	$950.72
08-20-31-178-041	12695-18884	1745 WEBSTER ST		$589.73	$88.46	$678.19
08-20-31-178-056	12723-18914	1989 WEBSTER ST		$999.70	$149.96	$1,149.66
08-20-31-178-068	29653-30210	1629 WEBSTER ST		$150.67	$22.60	$173.27
08-20-31-180-001	13123-19042	1602 COLE ST		$483.54	$72.53	$556.07

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-20-31-180-002	13121-19044	1624 COLE ST		$69.86	$10.48	$80.34
08-20-31-202-001	10715-19104	2100 E MAPLE RD		$6,771.82	$1,015.77	$7,787.59
08-20-31-252-010	29573-19220	2010 COLE ST		$800.41	$120.06	$920.47
08-20-31-301-021	13255-19268	1474 E LINCOLN ST		$738.61	$110.79	$849.40
08-20-31-301-038	28095-19302	1285 RUFFNER AVE		$709.49	$106.42	$815.91
08-20-31-301-048	13353-19322	1439 RUFFNER AVE		$354.84	$53.23	$408.07
08-20-31-302-005	35245-19362	1160 RUFFNER AVE		$391.77	$58.77	$450.54
08-20-31-302-037	29823-19426	1275 HUMPHREY AVE		$18.40	$2.76	$21.16
08-20-31-302-053	34375-19458	1523 HUMPHREY AVE		$373.46	$56.02	$429.48
08-20-31-304-043	13575-19566	1511 BENNAVILLE AVE		$90.01	$13.50	$103.51
08-20-31-306-009	13637-24470	33618 WOODWARD AVE		$67.07	$10.06	$77.13
08-20-31-306-013	34727-19634	1368 BENNAVILLE AVE		$693.52	$104.03	$797.55
08-20-31-306-017	13607-19642	1428 BENNAVILLE AVE		$306.44	$45.97	$352.41
08-20-31-306-023	13595-19654	1520 BENNAVILLE AVE		$88.57	$13.29	$101.86
08-20-31-306-026	30713-19660	1572 BENNAVILLE AVE		$257.69	$38.65	$296.34
08-20-31-306-041	24275-19690	1555 CHAPIN AVE		$501.04	$75.16	$576.20
08-20-31-328-019	20519-19764	1909 W MELTON RD		$392.77	$58.92	$451.69
08-20-31-328-022	13735-19770	1947 W MELTON RD		$434.00	$65.10	$499.10
08-20-31-329-009	33503-19790	1968 W MELTON RD		$961.40	$144.21	$1,105.61
08-20-31-329-013	28189-19798	1845 HUMPHREY AVE		$468.32	$70.25	$538.57
08-20-31-330-016	13935-19846	1675 BANBURY ST		$523.18	$78.48	$601.66
08-20-31-330-018	23901-19850	1711 BANBURY ST		$69.86	$10.48	$80.34
08-20-31-331-025	13905-19910	1875 BANBURY ST		$1,664.76	$249.71	$1,914.47
08-20-31-332-001	13943-19918	1612 BANBURY ST		$724.86	$108.73	$833.59
08-20-31-332-009	13959-19934	1770 BANBURY ST		$445.18	$66.78	$511.96
08-20-31-352-008	13697-20006	1392 CHAPIN AVE		$353.85	$53.08	$406.93
08-20-31-352-009	13695-20008	1408 CHAPIN AVE		$760.28	$114.04	$874.32
08-20-31-352-023	32629-20036	1449 EMMONS AVE		$18.06	$2.71	$20.77
08-20-31-353-007	15293-20066	1250 EMMONS AVE		$558.50	$83.78	$642.28
08-20-31-353-015	32999-20082	1221 DAVIS AVE		$179.44	$26.92	$206.36
08-20-31-355-033	15453-20306	33353 WOODWARD AVE		$34.80	$5.22	$40.02

Parcel Number	Account #	Service Address		Delq Tax Amount	Penalty	Total Delinqent Tax
08-20-31-356-004	19785-20330	1761 TAUNTON RD		$549.19	$82.38	$631.57
08-20-31-356-007	22891-20336	1744 TORRY ST		$311.85	$46.78	$358.63
08-20-31-356-008	29979-20338	1758 TORRY ST		$435.87	$65.38	$501.25
08-20-31-356-013	14251-20348	1571 SHEFFIELD RD		$133.18	$19.98	$153.16
08-20-31-357-012	15607-20374	1324 SMITH AVE		$1,687.76	$253.16	$1,940.92
08-20-31-358-004	15787-20462	1208 BIRD AVE		$1,140.80	$171.12	$1,311.92
08-20-31-358-015	32637-20484	1368 BIRD AVE		$228.41	$34.26	$262.67
08-20-31-358-017	22463-20488	1392 BIRD AVE		$62.30	$9.35	$71.65
08-20-31-358-035	15853-20524	1335 E 14 MILE RD		$430.26	$64.54	$494.80
08-20-31-358-038	25125-20530	1383 E 14 MILE RD		$120.00	$18.00	$138.00
08-20-31-358-041	15841-20536	1421 E 14 MILE RD		$778.33	$116.75	$895.08
08-20-31-358-043	15837-20540	1451 E 14 MILE RD		$220.25	$33.04	$253.29
08-20-31-377-008	14157-20626	1621 TORRY ST		$304.87	$45.73	$350.60
08-20-31-377-012	14039-20634	1626 TAUNTON RD		$597.29	$89.59	$686.88
08-20-31-379-002	31171-20672	1638 CROFT RD		$357.38	$53.61	$410.99
08-20-31-379-016	14139-20700	1627 SHEFFIELD RD		$1,061.09	$159.16	$1,220.25
08-20-31-380-006	21445-20720	1741 BRADFORD RD		$1,073.40	$161.01	$1,234.41
08-20-31-382-006	23083-20774	1986 SHEFFIELD RD		$2,532.60	$379.89	$2,912.49
08-20-31-382-007	13847-20776	1994 SHEFFIELD RD		$288.29	$43.24	$331.53
08-20-31-382-023	13873-20808	1921 BRADFORD RD		$356.00	$53.40	$409.40
08-20-31-404-001	19083-21042	1312 E MELTON RD		$879.13	$131.87	$1,011.00
08-20-31-452-017	25865-21184	1827 S ETON ST		$1,186.91	$178.04	$1,364.95
08-20-31-452-028	34631-21206	1704 MANSFIELD RD		$404.76	$60.71	$465.47
08-20-31-453-025	14589-21272	1516 E MELTON RD		$509.66	$76.45	$586.11
08-20-31-454-003	23373-21322	2046 BRADFORD RD		$231.41	$34.71	$266.12
08-20-31-456-013	20933-21374	1674 HANLEY CT		$173.26	$25.99	$199.25
		TOTAL:		$229,930.05	$34,489.53	**$264,419.58**