

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
21-0140-02	1010 BUFFALO STREET LLC	1012 BUFFALO ST	\$74.25
34-1740-06	109 BRADLEY DRIVE, LLC	109 BRADLEY DR	\$36.48
29-0570-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$807.67
29-0560-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$49.26
29-0570-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$49.26
29-0580-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$646.42
29-0580-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$39.43
29-0585-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$60.49
29-0590-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$646.42
29-0590-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$39.43
29-0595-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$251.15
03-1340-04	125 LAKE AVENUE REALTY LLC	230 S CLINTON ST	\$60.49
03-0760-04	125 LAKE AVENUE REALTY LLC	226 S CLINTON ST	\$39.43
03-0450-04	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$39.43
03-0440-03	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$39.43
29-0560-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$807.67
01-0300-11	184 N UNION ST LLC	184 N UNION ST	\$151.54
35-1050-06	201 CAROLINA LLC	201 CAROLINA ST	\$131.07
05-1320-11	3M PROPERTY MANAGEMENT LLC	1606 1/2 W STATE ST	\$268.36
05-1310-15	3M PROPERTY MANAGEMENT LLC	1606 W STATE ST	\$36.48
02-0070-11	457 NORTH UNION STREET LLC	457 N UNION ST	\$60.49
29-0025-05	92 ASTOR LLC	202 E STATE ST	\$60.49
22-0040-02	ABDO, ABIGAIL	806 N UNION ST	\$124.16
10-0710-06	ABMZ LLC	800 WAYNE ST	\$124.00
15-0490-06	ABMZ LLC	203 N 4TH ST	\$74.79
02-0920-02	AFRICAN AMERICAN CENTER	214 N BARRY ST	\$60.49
21-1770-11	AHERN, TRACY	615 HOMER ST	\$36.48
16-1660-10	AIELLO, SOPHIA	517 N 8TH ST	\$36.48
20-0965-08	AKWY, LLC	104 1/2 N 19TH	\$128.38
27-2370-04	ALLEN, TROY	765 GENESEE ST	\$107.74
18-0830-05	ALOIA, ANTHONY	332 N 11TH ST	\$80.61
33-2240-09	AMBERS, EDDIE	109 JEFFERSON ST	\$203.42
08-2120-03	AMES, DAKOTA	205 W GREEN ST	\$74.79
31-1360-06	ANDERSON, BENJAMIN	1012 CROWN ST	\$87.09
01-1170-16	ANDERSON, JESS	213 N UNION ST	\$167.06
01-1230-17	ANDERSON, JESS	213 N UNION ST APTS	\$351.83

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
15-0020-14	ANDERSON, JESS	108 1/2 N 4TH ST	\$72.46
04-0180-16	ANDERSON, JESS	207 TOMPKINS ST	\$198.87
05-0920-01	ANDERSON, JOSH	616 W STATE ST	\$109.39
21-0410-08	ANDERSON, JOSH	901 BUFFALO ST	\$154.16
14-1730-12	ANDERSON, JOSH	237 N 3RD ST A'''	\$76.96
06-1995-05	ANDERSON, JOSH	401 LAURENS ST E'''	\$193.70
11-0880-20	ANDERSON, JOSH	135 S 3RD ST ALL	\$435.09
12-0195-07	ANDERSON, JOSH	111 S 5TH ST	\$86.60
12-0210-07	ANDERSON, JOSH	109 1/2 S 5TH ST	\$213.91
09-2480-05	ANDERSON, JOSH	603-605 W SULLIVAN ST	\$249.85
29-1700-09	ANDERSON, JOSH	716-20 GARDEN AVE #2	\$60.49
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$180.70
26-1780-24	ANDERSON, JOSH	412 SCHOOL ST #1	\$65.09
29-0480-02	ANDERSON, JOSHUA	1208 E STATE ST	\$75.61
26-0840-00	ARMIJO, DARYL	550 THIRD AVE	\$70.97
26-0850-02	ARMIJO, DARYL	552 THIRD AVE	\$47.05
09-2180-13	ARMSTRONG, LEVI	1111 W SULLIVAN ST	\$142.53
09-2190-11	ARMSTRONG, LEVI	1111 1/2 W SULLIVAN ST	\$36.48
14-1420-02	ASH, JOHN	312 1/2 N 3RD ST	\$74.79
22-0650-07	ATWATER, MICHELLE	709 N UNION ST	\$90.02
33-1200-04	BALDWIN, KYLE	110 JAMES ST	\$74.79
12-1460-06	BARAN, PAUL	307 S 8TH ST	\$78.76
23-0690-03	BARBARA BAKER ESTATE	208 W OAK ST	\$36.48
31-0070-02	BARGY, BARBARA	850 PRINCE ST	\$36.48
29-0655-12	BARKSDALE, CARLOS	205 E STATE ST	\$123.37
12-1470-11	BARON, PAUL	309 S 8TH ST	\$36.48
26-1520-08	BARRY, RACHEL	216 CENTER ST	\$143.59
26-0810-06	BARTHOLOMEW, LAURIE	532 THIRD AVE	\$93.00
06-0450-05	BAUM-FOSTER, CHRISTINE	713 IRVING ST	\$285.64
13-1720-02	BAZOW, LAWRENCE	105 S 18TH ST	\$68.09
15-1160-02	BEAN, MARY ANN	211 N 5TH ST	\$36.48
03-0380-12	BELL, STEVEN	205 S BARRY ST	\$98.71
03-0660-11	BELL, TINA	130 S CLINTON ST	\$117.18
13-1120-09	BELLEISLE, KEEGAN	116 S 14TH ST	\$141.48
15-0790-08	BENHAM, JENNIFER	124 N 5TH ST	\$116.93
30-1470-12	BENNETT, REX	753 BISHOP ST	\$36.48

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
30-1460-13	BENNETT, REX	753 1/2 BISHOP ST	\$62.18
28-0380-03	BENNION, LAWRENCE	519 FRONT ST	\$250.00
08-1680-06	BERGAMO, VALDEMAR	208 W GREEN ST	\$173.77
33-1990-01	BERNARD, RON	1016 BILLINGTON AVE	\$36.48
28-0450-12	BESOK, ROBERT	707 FRONT ST	\$71.37
04-0915-10	BESOK, ROBERT	141 ADAMS ST	\$36.48
16-1110-07	BESTINE, ASHLEY	408 N 8TH ST	\$36.48
16-1120-09	BESTINE, ASHLEY	408 1/2 N 8TH ST	\$48.68
03-0170-11	BILLYARD, DOYLE	310 S BARRY ST	\$159.13
16-2490-05	BISH, JEFFREY	219 WINTERS AVE	\$166.80
06-1050-13	BLACKMON, ROBERT	1005 W STATE ST	\$74.50
26-1140-10	BLADE, CHRISTOPHER	434 FOURTH AVE	\$268.78
28-1870-03	BLADE-BUTTS, ANDREA	331 W DELAWARE AVE	\$36.48
06-0250-06	BLAKESLEE, JENNIFER	407 IRVING ST UPPER	\$60.49
29-0490-04	BLANCHARD, DEAN	1212 E STATE ST	\$74.79
08-0620-13	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$36.48
16-1550-03	BLISS, ROBERT	337 N 8TH ST	\$38.18
31-1870-04	BLUMENTHAL, MARCIA	529 E SPRING ST	\$76.83
35-1440-03	BLY, BROOKE	227 CAROLINA ST	\$68.62
03-0460-10	BOHDANOWYCZ, NICHOLAS	245 S BARRY ST	\$36.48
03-0465-09	BOHDANOWYCZ, NICHOLAS	245 1/2 S BARRY	\$36.48
11-0740-13	BOHDANOWYCZ, NICHOLAS	136 S 3RD ST	\$61.89
25-1120-03	BOLD, CASSANDRA	210 WILLOW ST	\$36.48
06-0350-05	BOOTH, COLE R.	515 IRVING ST	\$230.00
21-0180-10	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$36.48
21-0170-12	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$36.48
22-1390-04	BOWSER, JUSTIN	109 BROOKVIEW AVE	\$173.62
18-0630-01	BRACE, FROSTINE	144 N 11TH ST	\$36.48
12-1350-10	BRAITHWAITE, JOHN	129 S 8TH ST	\$107.24
15-0870-03	BRANDNER, ERIN	218 N 5TH ST	\$59.98
11-1020-06	BRESLIN, DOROTHY	207 S 3RD ST	\$36.48
16-0120-10	BROADWATER, GARY	136 1/2 N 7TH ST	\$311.67
11-0645-04	BROWN, DEON	219 S 2ND ST	\$74.79
34-1480-01	BRUSH, AMY	107 E RIVERSIDE DR	\$121.68
28-0960-07	BUCHANAN, BONITA	746 PROSPECT AVE	\$142.46
29-0910-03	BUCKLEY, MICHAEL	663 E STATE ST 1/2	\$152.30

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
29-0900-03	BUCKLEY, MICHAEL	663 E STATE ST	\$74.79
08-0710-08	BUFFUM, LINDSEY	1502 W HENLEY ST	\$112.00
30-0700-03	BULLERS, SIERRA	657 GARDEN AVE	\$81.92
24-0250-01	BURDICK, KIM	1009 WALNUT ST	\$119.86
23-0550-08	BURROWS, TERRY	217 E ELM ST	\$105.76
32-1660-08	BURT, NICHOLAS	650 QUEEN ST	\$36.48
36-0470-05	BURTON, HARRY	1668 OLEAN PORTVILLE	\$107.93
36-0510-01	BURTON, HARRY	1630 OLEAN PORTVILLE	\$95.60
28-1790-12	BUTLER, THOMAS	737 GRANDVIEW AVE	\$127.13
14-0490-11	BYLER, JOHN	427 N 1ST ST	\$36.48
32-0690-06	CALBI, ALEX	712 DIVISION ST	\$417.81
20-0080-10	CANDELARIA, LISA	118 N 17TH ST	\$36.48
02-1090-04	CAPPELLETTI, CHARLES	726 N BARRY ST	\$55.48
24-1880-10	CARAPPELLATTI, SAVANA	937 N 4TH ST	\$36.48
18-1050-09	CASH 2 COLLECT, LLC	207 N 11TH ST	\$36.48
18-1051-07	CASH 2 COLLECT, LLC	207 1/2 N 11TH ST	\$114.26
15-2080-11	CASH 2 COLLECT, LLC	519 N 6TH ST	\$36.48
29-1060-02	CASHIMERE, ADAM	735 E STATE ST	\$74.70
08-1640-14	CASTLEROCK 2023 LLC	124 W GREEN ST	\$36.48
26-1340-05	CATERINA, PAUL	322 FIFTH AVE	\$36.48
33-1280-10	CHAFFEE, MICHAEL	248 N CLARK ST	\$36.48
08-1760-08	CHASE, CHRISTOPHER J	312 W GREEN ST	\$47.23
19-0340-02	CHASE, LAURA	318 N 13TH ST	\$36.48
22-1230-06	CHERRY, ANTHONY	209 ROOT ST	\$57.40
33-1230-06	CHERYL BIZZARO-HODARA ESTATE	109 JAMES ST	\$36.48
09-0610-01	CHEVASSU, BETTY	1408 WASHINGTON ST	\$36.48
12-1040-02	CHILDS, CODY	116 S 8TH ST	\$126.29
24-0690-12	CHILDS, JAMES	1102 RIVER ST	\$111.44
22-1620-09	CLARK, AARON	116 E FOREST AVE	\$57.40
18-1650-09	CLARK, TROY	205 N 12TH ST	\$60.49
08-0060-22	CLARK, TROY	316 1/2 W HENLEY ST	\$66.88
03-0950-04	CLEMONS, JASON	102 N CLINTON ST	\$214.29
10-0920-04	CLUTE, JAY	509 BRICKELL AVE	\$36.48
11-0250-13	CLUTE, RYAN	124 1/2 S 2ND ST	\$44.62
11-0260-06	CLUTE, RYAN	124 S 2ND ST	\$57.90
32-1010-08	COBADO, KENT	213 DAVIS ST	\$40.23

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
16-2460-05	COLBY, GARY	215 WINTERS AVE	\$72.77
27-1655-05	COLEMAN REVOCABLE TRUST	1300 SUNRISE DR	\$461.46
15-0920-03	COMSTOCK, JOHN	312 N 5TH ST	\$163.25
11-1130-08	CONGDON, ANN	313 S 3RD ST	\$36.48
16-0910-12	CONNER, HAILEY	128 N 8TH ST	\$236.01
25-0090-04	CORBIN, CARLOS	316 MAIN ST	\$73.45
08-0920-07	COTTON, BRIAN	607 W HENLEY ST	\$227.26
36-0100-04	COUPLE OF BROTHERS CONST LLC	1609 OLEAN PORTVILLE	\$45.01
29-1500-06	COUSINS, LAURA	704 HOOP ST	\$172.54
27-0640-08	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$117.96
19-0380-15	CRANDALL, JUSTINE	324 N 13TH ST	\$131.95
23-1600-11	CREGO, STEPHEN T	317 E CONNELL ST	\$38.89
30-1625-05	CRONK, CASEY	1220 SENECA AVE	\$36.48
06-1975-06	CROSSE 378 RE OLEAN, LLC	414 1/2 LAURENS ST #2 UP WE	\$97.27
12-1760-04	CROTTY, JORDAN	121 S 9TH ST	\$98.28
33-0280-01	CRUSEN, BONITA	528 KING ST	\$36.48
26-1020-06	CUMMINGS, CASEY	531 THIRD AVE	\$102.38
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$372.96
03-0160-02	DANIELS, SHARLENE	306 S BARRY ST	\$37.34
10-0280-05	DAVID W HALL ESTATE	1207 REED ST	\$62.89
29-0720-06	DBJ PROPERTIES LLC	401 E STATE ST APTS	\$50.99
29-0710-07	DBJ PROPERTIES LLC	401 E STATE ST REST	\$88.93
09-0890-10	DECKMAN, BRANDY	913 WASHINGTON ST	\$79.15
14-1550-02	DEDERICK, SAMANTHA	121 N 3RD ST	\$420.06
27-1360-03	DEPKO, ERIK	213 MADISON AVE	\$42.23
24-0960-03	DIFFENDERFER, MICHAEL	1201 RIVER ST	\$36.48
16-1960-04	DLB HOLDINGS LLC	404 N 9TH ST	\$36.48
28-2000-04	DONNA R TRUMAN ESTATE	103 W HIGHLAND AVE	\$36.48
32-1570-06	DOUGHERTY, ELIZABETH A	340 QUEEN ST	\$36.48
11-0550-03	DOWE, CASSANDRA	131 S 2ND ST	\$55.26
06-0240-10	DREYER, ROEANN	405 IRVING ST	\$184.14
23-0150-03	DUPLECHIAN, JOSEPH	303 W WATER ST	\$36.48
31-1020-06	DUPRE, JOSHUA	1315 GOODRICH AVE	\$115.02
30-1360-00	DWAILEEBE, JESSE	615 BISHOP ST	\$64.42
13-1750-10	EATON, BRIAN	113 S 18TH ST	\$36.48
27-0810-04	EBERT, PETER	233 HAMILTON AVE	\$53.36

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
21-1620-12	ELIZEE, DEBORAH	730 HOMER ST	\$85.04
18-1200-14	ELLIOT, JOHN E JR.	403 N 11TH ST	\$36.48
19-0680-18	ELLIOTT RENTALS	1401 WASHINGTON ST	\$47.67
04-1170-12	ELLIOTT RENTALS	212 E HENLEY ST	\$124.75
19-1940-17	ELLIOTT RENTALS	1401 1/2 WASHINGTON ST	\$36.48
04-1180-09	ELLIOTT RENTALS	214 E HENLEY ST	\$78.51
19-0350-14	ELLIOTT RENTALS	320 N 13TH ST	\$36.48
23-0360-08	ELLIOTT RENTALS	115 W ELM ST	\$88.98
09-0190-08	ELLIOTT RENTALS	801 BUFFALO ST	\$93.16
26-1460-11	ELLIOTT RENTALS	415 FIFTH AVE	\$107.52
24-1740-08	ELLIOTT RENTALS	1120 SPRUCE ST	\$168.72
34-0070-09	ELLIOTT RENTALS	610 S UNION ST	\$304.70
19-0360-16	ELLIOTT RENTALS	320 1/2 N 13TH ST	\$76.33
15-0760-10	ELLIOTT RENTALS	114 N 5TH ST	\$81.35
04-0100-04	ELLIOTT RENTALS	316 TOMPKINS ST	\$36.48
15-0750-10	ELLIOTT RENTALS	112 N 5TH ST	\$194.16
32-1840-10	ELLIOTT RENTALS	501 QUEEN ST	\$82.83
32-1850-15	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$72.55
14-0890-05	ELLIOTT RENTALS	308 N 2ND ST	\$259.16
04-1160-13	ELLIOTT RENTALS	210 E HENLEY ST	\$108.47
27-0940-10	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$36.48
24-1830-09	ELLIS, CAMERON	933 1/2 N 4TH ST	\$74.79
29-0220-04	ELLMAN, ADAM	636 E STATE ST A""	\$36.48
05-0030-07	EMBESCUSO HOLDINGS & PROPERTY	112 IRVING ST	\$53.65
23-1530-11	EMERTON, JANET	119 E CONNELL ST	\$36.48
13-0090-02	ENSELL, ALBERT C	128 S 10TH ST	\$94.42
19-0210-07	EPNY PROPERTIES LLC	4 OLDS CT	\$71.07
16-0170-06	ESTAT, GERALD WEATHERLY	214 N 7TH ST	\$36.48
11-0900-02	ESTATE, JOYCE M GILROY	121 S 3RD ST	\$129.65
12-1280-09	ESTATE, MARY MORICCA	115 S 8TH ST	\$224.99
31-0360-11	FARES BID INVEST LLC	1330 BROOK ST	\$36.48
16-0180-20	FARES BID INVEST LLC	216 N 7TH ST	\$36.48
19-1680-04	FARR, STEVEN	121 N 15TH ST	\$36.48
19-1690-07	FARR, STEVEN	121 1/2 N 15TH ST	\$55.37
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$40.46
09-0530-11	FERIA-SILVA, LOURDES	1216 WASHINGTON ST	\$95.09

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
27-0800-01	FIDURKO, MATTHEW	231 HAMILTON AVE	\$43.11
33-1710-01	FIDURKO, PATRICK	112 GROSSMAN AVE	\$171.84
02-0640-04	FIRKEL LTD	219 S UNION ST	\$211.85
02-0610-03	FIRKEL LTD	213 S UNION ST	\$1,240.52
02-0630-03	FIRKEL LTD	217 1/2 S UNION ST	\$142.12
02-0650-05	FIRKEL LTD	219 1/2 S UNION ST	\$55.71
02-0600-04	FIRKEL LTD	215 1/2 S UNION ST	\$36.48
02-0590-08	FIRKEL LTD	215 S UNION ST	\$36.48
15-0840-11	FLEDERBACH, JOHN	208 N 5TH ST	\$36.48
02-0230-07	FNI HOLDINGS LLC	116 S UNION ST	\$205.83
01-1290-05	FNI HOLDINGS LLC	239 N UNION ST	\$634.64
34-0840-01	FONSECA, JOHN	550 MARTHA AVE	\$243.83
20-0640-05	FOSTER, JENNIFER	302 N 18TH ST	\$94.86
24-1730-03	FOSTER, TIMOTHY	1118 N 4TH ST	\$101.95
34-0685-05	FRANK, MATTHEW	234 W RIVERSIDE DR	\$74.79
29-1570-02	FRANK, RANDY	623 HOOP ST	\$115.02
32-0800-01	FROEBEL, DELANEY	936 FORNESS AVE	\$47.15
14-0720-02	FROEBEL, DELANEY	120 N 2ND ST	\$36.48
12-0790-03	FUNARO, ANTHONY	312 S 7TH ST	\$63.15
35-1620-02	FYE, ARTHUR	1495 INDIANA AVE	\$54.59
23-1640-04	GABLES OLEAN LLC	421 E CONNELL ST	\$36.48
03-1130-11	GAGLIARDO, LOUIS	304 N CLINTON ST	\$193.63
30-0420-03	GARCIA, MANUEL	814 GARDEN AVE	\$60.53
36-0780-03	GARDNER, KELSEY	1486 E STATE RD	\$217.31
32-1620-05	GARDNER, MATTHEW	628 QUEEN ST	\$69.37
19-0870-04	GARGANO, DENAE	323 N 13TH ST	\$101.97
25-1260-06	GARRETT D CHASE ESTATE	124 PLEASANT ST	\$36.48
33-1600-01	GARVIN, MARY BETH	965 KINGSTON DR	\$211.99
27-0580-03	GARY G LERCHEN ESTATE	272 HAMILTON AVE	\$36.48
25-1890-04	GARY H DELONG FAMILY TRUST	235 ELMORE AVE	\$36.48
15-1550-10	GAYTON, ALISON	326 N 6TH ST	\$38.06
24-0830-10	GAYTON, CECIL	1508 1/2 RIVER ST	\$434.58
24-0835-14	GAYTON, CECIL	1508 RIVER ST	\$104.49
25-0010-15	GAYTON, VICTORIA	208 1/2 MAIN ST	\$74.79
25-0030-05	GAYTON, VICTORIA	208 MAIN ST	\$124.00
09-2280-07	GEISE, JEFFREY	1301 W SULLIVAN ST	\$38.39

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
34-1700-05	GEMBUSIA, KEITH	101 BRADLEY DR	\$105.54
24-0720-03	GEORGE, AARON	1112 RIVER ST	\$295.34
04-0940-01	GEORGE, EDNA	207 ADAMS ST	\$77.81
24-1150-04	GIANNECHINI, CHRISTINE	722 MAPLE ST	\$74.79
05-0110-11	GILBERT, ARTHUR H JR	310 IRVING ST	\$122.92
11-1050-13	GILBERT, MARY	221 S 3RD ST	\$53.23
11-1590-15	GILBERT, MARY	219 1/2 S 3RD ST	\$36.48
11-1040-14	GILBERT, MARY	219 S 3RD ST	\$36.48
30-0300-10	GILCREASE, MARSHALL	712 GARDEN AVE	\$420.29
16-1280-03	GILKEY, CHARLESTON	522 N 8TH ST	\$238.84
34-1860-25	GILROY, FRANCIS PETER	130 W RIVERSIDE DR A""	\$75.69
34-1870-22	GILROY, FRANCIS PETER	130 W RIVERSIDE DR B""	\$36.48
24-1640-12	GOOD, JEFFREY	890 N 4TH ST	\$60.49
15-1830-02	GOODYEAR, RENA & MARY	215 N 6TH ST	\$36.48
34-1380-03	GORDNIER, HOLLY	144 E RIVERSIDE DR	\$60.55
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$168.65
33-0630-05	GRABBITT, DOUGLAS	413 KING ST	\$85.34
32-0810-08	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$207.72
13-1415-00	GRANGER DEVELOPMENT INC	115 S 16TH ST	\$48.86
22-0580-07	GREEN, ALEXANDER	623 N UNION ST	\$198.08
34-0235-13	GREEN, DUANE	908 S UNION ST	\$48.04
15-1530-09	GREENE, BRADLEY	322 N 6TH ST	\$48.24
25-0710-08	GUMTOW, MATT	679 MAIN ST	\$35.35
19-1610-09	GUNSOLUS, JASON	220 N 15TH ST	\$52.05
24-0390-02	GUSTASON, RYAN & KRISTIN	1519 WALNUT ST	\$121.09
20-0360-02	HAIGHT, JULIUS	131 N 17TH ST	\$110.54
10-0200-11	HAJK LLC	807 REED ST	\$80.31
30-1680-04	HALL REALTY	1240 SENECA AVE	\$36.48
31-1060-05	HALL, ZANE	326 LINE ST	\$42.72
08-1670-06	HAMM, JOHN	206 W GREEN ST	\$42.10
35-0320-05	HANCHETT, ASHLEY	305 YORK ST	\$129.81
19-1550-10	HANNON, ANDREW	144 N 15TH ST	\$150.18
18-1660-13	HANSEN, DONNA	209 N 12TH ST	\$84.25
16-1040-10	HARRIER, JOHN DAVID	328 N 8TH ST	\$36.48
32-0960-13	HARRISON DAVIS FAMILY TRUST	120 FRONT ST	\$107.80
30-1520-09	HARVEY, CYNTHIA	813 BISHOP ST	\$36.48

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
19-0120-03	HASTINGS, MARK & ANDREA	206 N 13TH ST	\$1,319.11
11-0020-03	HAVIAND, AMY	122 S 1ST ST	\$59.30
03-0470-08	HELLBENDER DEVELOPMENTS LLC	202 E GREEN ST	\$227.78
16-0370-01	HEMPHILL, DEBRA	518 N 7TH ST	\$36.48
32-2040-05	HENDRICKSON, ALICIA	935 QUEEN ST	\$244.22
13-1760-13	HENNING, JEFF	117 S 18TH ST	\$75.70
12-1260-07	HIGBY, BRITTANY	111 S 8TH ST	\$139.14
08-1070-09	HIGH BID INVEST, LLC	901 W HENLEY ST	\$36.48
21-0300-10	HILL, CORRINNA	1886 BUFFALO ST	\$39.94
33-1000-04	HINZ, TODD	123 STOWELL AVE	\$53.97
33-0810-05	HIRLIMAN, RICHARD	615 KING ST	\$51.87
27-0820-05	HIRST, KATHLEEN	235 HAMILTON AVE	\$98.94
30-1960-07	HIRT, DANIEL	1227 SENECA AVE	\$270.83
20-0170-08	HITCHCOCK, HARVARD C & J	138 N 17TH ST	\$38.20
25-1530-04	HITCHCOCK, JACOB	107 WEST ST	\$74.79
11-0620-13	HITCHENS, JASON	307 S 2ND ST	\$51.75
32-1810-12	HOFFMAN, JAMES	415 QUEEN ST	\$36.48
09-0520-06	HOLLAND, SHAUN	1214 WASHINGTON ST	\$36.48
08-2170-03	HOLLAND, TINA	301 W GREEN ST	\$86.79
12-0800-05	HOLLY, ANDREW	314 S 7TH ST	\$88.42
05-0930-06	HOMEPLATE NEWS INC	618 W STATE ST	\$60.49
05-0240-03	HOPKINS, MELISSA	704 IRVING ST	\$47.43
16-1080-08	HOPKINS, NANCY	340 N 8TH ST	\$70.61
13-0760-05	HOPKINS, TIMOTHY	115 S 12TH ST	\$52.36
19-0570-11	HOWARD, MICHAEL	125 N 13TH ST	\$75.47
05-0390-07	HULBERT, ROBBIE	1116 IRVING ST	\$78.35
27-0250-13	HURLEY, KATHY	215 GENESEE ST	\$72.53
13-1570-07	II, DAVID MCCREADY	121 S 17TH ST	\$36.48
21-0260-06	II, JAMES SCANLON	1848 BUFFALO ST	\$74.79
09-1840-13	III, DONALD JORDAN	411 W SULLIVAN ST	\$69.48
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$36.48
21-0290-05	IRWIN, ROBERT	1880 BUFFALO ST	\$36.48
30-0860-04	ISAMAN, VICKI	739 GARDEN AVE	\$297.75
32-1150-06	ISZKIEWICZ, HAILEY	217 ORCHARD AVE	\$137.77
15-0640-13	JACKSON, KENNETH	325 N 4TH ST	\$153.70
32-0070-07	JACKSON, KYLA	519 E HIGHLAND AVE FRONT	\$36.48

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
23-0330-02	JAMES WOJCIK ESTATE	312 W ELM ST	\$36.48
16-0600-02	JASTRON, ANDRE	315 N 7TH ST	\$82.43
20-1390-04	JEROME F SULLIVAN ESTATE JR	303 N 19TH ST	\$203.72
06-1310-07	JIMERSON, KWANITA	1705 W STATE ST	\$83.09
08-2290-08	JK-OLEAN LLC	413 W GREEN ST	\$39.06
08-2300-10	JK-OLEAN LLC	413 1/2 W GREEN ST	\$36.48
08-2000-08	JOHN M CRAWFORD ESTATE	714 W GREEN ST	\$36.48
08-1470-18	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$210.50
20-1040-07	JOHNSON, CLIFFORD	130 N 19TH ST	\$53.46
09-0950-04	JOHNSON, MARIE B	1009 WASHINGTON ST	\$36.48
30-1220-14	JOHNSON, SCOTT	730 BISHOP ST	\$36.48
29-0550-10	JOHNSON, SCOTT	1312 E STATE ST	\$36.48
09-1880-00	JONES, TIMOTHY	511 W SULLIVAN ST	\$99.15
05-1470-06	JONS LLC	2202 W STATE ST	\$36.48
23-0490-04	JR, EDWARD FOSTER	115 1/2 E ELM ST	\$150.47
06-0020-10	JR, EUGENE GLOVER,	107 IRVING ST	\$56.69
02-0420-06	JR, GERALD BENJAMIN	418 S UNION ST	\$74.79
36-0620-08	JR, HARRY BUTTON	1669 DUGAN RD	\$145.31
25-1820-02	JR, J STYLES	335 ELMORE AVE	\$36.48
21-1000-05	JR, JAMES WRIGHT	1801 FALL RD	\$230.87
06-0380-17	JR, KENNETH SMITH	607 IRVING ST	\$163.88
19-0310-03	JR, MICHAEL JOHN	312 N 13TH ST	\$74.79
06-1110-04	JR, ROY N SUITER	1121 W STATE ST	\$38.89
06-1120-02	JR, ROY N SUITER	1121 1/2 W STATE ST	\$54.96
23-0250-04	JR, TERRY GAYLOR	121 E WATER ST	\$36.48
14-1710-19	JR, TOM SMITH	235 N 3RD ST LOWER	\$36.48
18-0380-10	JR., DANIEL CURRAN	229 N 10TH ST	\$36.48
12-0090-16	JR., DANIEL CURRAN	126 S 5TH ST	\$63.47
13-0140-01	JUNE, NEAL	111 S 10TH ST	\$116.03
31-1050-09	JURENKO, DAVID	322 LINE ST	\$36.48
30-0770-05	KASPERSKI, KARA	693 GARDEN AVE	\$46.21
06-0300-02	KAVANAGH, RICHARD	501 IRVING ST	\$78.79
16-1290-08	KEATING, KAHMARI	526 N 8TH ST	\$36.48
15-0560-01	KENNEY, BRUCE	227 N 4TH ST	\$36.48
31-0240-01	KENYON, CHRIS	1004 BROOK ST	\$91.13
21-0120-10	KENYON, CHRISTOPHER M	1008 BUFFALO ST	\$105.72

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
29-0060-04	KENYON, LEE	404 E STATE ST	\$74.79
04-0950-02	KESSLER, DONALD K	215 ADAMS ST	\$36.48
15-0810-02	KHAN, FERAZ	503 PUTNAM ST	\$1,285.17
33-1310-08	KILLINGBECK, RICKEY	326 N CLARK ST	\$63.00
32-1640-04	KING, ASHLEY	646 QUEEN ST	\$50.51
18-1390-12	KIRBY, TIMMY	214 N 12TH ST	\$88.75
23-0620-02	KIRTZ, SHAWNTA	313 E ELM ST	\$66.12
23-0940-10	KOCH, ANTHONY	302 E OAK ST	\$36.48
22-1350-05	KRANOCK, ALYSSA	220 BROOKVIEW AVE	\$137.06
34-1710-09	KRATTS, JOHN	103 BRADLEY DR	\$125.11
11-0652-06	KRONENWETTER, NIKI	313 1/2 S 2ND ST	\$64.54
03-1050-03	KWIATKOWSKI, MONICA	208 N CLINTON ST	\$242.64
80-0001-00	KYOCERA AVX COMPONENTS CORP	1695 SENECA AVE	\$47.15
11-1090-12	LABADIE, MARCUS	305 S 3RD ST	\$36.48
32-0620-02	LABORDE, DERRICK	823 BELL ST	\$36.48
30-1550-04	LAMPACK, GREG	827 BISHOP ST	\$60.46
30-2220-04	LAMPACK, GREG	827 1/2 BISHOP ST	\$36.48
30-0450-08	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$146.83
15-0430-01	LANGDON, FRED	111 N 4TH ST	\$57.64
15-1890-04	LARAID HOLDINGS LLC	311 N 6TH ST #2	\$36.48
15-1900-10	LARAID HOLDINGS LLC	311 N 6TH ST #1	\$36.48
15-1910-12	LARAID HOLDINGS LLC	311 N 6TH ST #3	\$36.48
15-1920-11	LARAID HOLDINGS LLC	311 N 6TH ST #4	\$36.48
06-0210-08	LARUE, AMBER	313 IRVING ST	\$88.36
16-0150-11	LARUE, WILLIAM	148 N 7TH ST	\$94.82
06-0550-06	LASHER, COURTNEY	1003 IRVING ST	\$57.06
13-1340-02	LAZALDE, SHELLI	202 S 16TH ST	\$43.65
28-1010-01	LEE, ANN M	840 PROSPECT AVE	\$239.66
08-1150-03	LEMAIRE, TINA	1005 W HENLEY ST	\$74.79
35-0610-08	LEROY, PATRICIA	103 MONROE TERRACE	\$36.48
25-1460-02	LESTER VANDRUFF ESTATE	418 ARLAND AVE	\$36.48
16-1180-12	LETT, SAMANTHA	428 N 8TH ST	\$206.44
04-0450-09	LEVIA, SARA	336 LAUREL AVE	\$75.92
18-0020-03	LICKFELD, KRISTOFER	112 N 10TH ST	\$177.43
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$77.21
21-1910-17	LING-CURTIS, GABRIEL	1825 JOHNSON ST	\$36.48

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
03-1300-07	LIPPERT, SHANON	213 N CLINTON ST	\$73.81
08-0290-04	LOCKWOOD, CASSEY	704 W HENLEY ST	\$68.03
19-0810-07	LOJA, MANUEL	305 N 13TH ST	\$1,328.01
25-0440-06	LOPER, LINDSAY	1102 MAIN ST	\$143.04
05-0300-07	LOPEZ, AQUILINA	904 IRVING ST	\$401.80
09-1080-12	LOUNSBURY, WILLIAM	1203 WASHINGTON ST	\$171.27
32-1080-05	LUNDY, JOSHUA	212 ORCHARD AVE	\$452.40
23-1410-02	LUTY, MICHAEL	404 E PINE ST	\$91.73
16-0090-14	LYONS, TARA	132 N 7TH ST	\$2,655.06
32-0430-02	MACK, CINDY	927 DELAWARE AVE	\$36.48
11-1570-07	MACK, DAMITRIUS	315 S 4TH ST	\$104.51
22-1070-12	MAGERICK, LLC	1311 N UNION ST	\$115.02
21-1720-07	MAJICAL RETAIL SALES	222 HOMER ST	\$122.78
21-1450-04	MALLOY, AMY	531 FOUNTAIN ST	\$86.33
34-1760-05	MANGALSINGH, WILLIAM	115 BRADLEY DR	\$279.79
13-1490-03	MARBLE, ALYSSA	118 S 17TH ST	\$156.28
35-0730-04	MARSH, BRIANNA	116 VIRGINIA ST	\$55.94
18-0390-02	MARSHALL, JUDY	1106 ANDERSON AVE	\$69.13
08-0140-03	MARTEL, BENJAMIN	418 W HENLEY ST	\$36.48
16-2580-12	MARTIN, JARED	514 N 8TH ST	\$100.41
30-0780-07	MARTIN, JARRED	709 GARDEN AVE	\$36.48
04-1620-08	MARTIN, JENNIFER	209 E GREEN ST	\$53.86
04-0580-06	MARTIN, MITCHELL	331 LAUREL AVE	\$77.49
24-1590-06	MARTIN, TIM	868 N 4TH ST	\$36.86
21-1630-09	MARVIN, NICOLE	820 HOMER ST	\$85.34
19-1140-04	MAUK, TIFFANY	119 N 14TH ST	\$88.19
21-0200-09	MAULL, LOUANN	1026 BUFFALO ST	\$49.33
05-1420-01	MAYNARD, MARTIN	1904 W STATE ST	\$40.29
23-0810-01	MCCAFFERY, BRANDY LYNN	309 W OAK ST	\$39.37
18-1350-05	MCCARTHY, ERIN	206 N 12TH ST	\$434.33
09-2200-01	MCCAUL, JEFFREY	1113 W SULLIVAN ST	\$248.14
24-1650-11	MCCREADY, LILLIAN M & DAV	912 N 4TH ST	\$36.48
04-1000-08	MCDONALD, KRISTEN	227 ADAMS ST	\$36.48
10-1180-09	MCGAVISK, LAURIE	301 COLEMAN ST B""	\$36.48
26-1350-06	MCINTOSH, MARJORIE	324 FIFTH AVE	\$80.75
15-1070-13	MCKINNIS, MATTHEW	121 N 5TH ST	\$49.98

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
10-0630-13	MCKUNE, JERRICA	508 WAYNE ST	\$115.02
06-0490-00	MCNALL, STEPHEN & CAROL	807 IRVING ST	\$43.92
31-0200-08	MICHELE M HARRINGTON ESTATE	916 BROOK ST	\$36.48
28-0770-10	MIDDAUGH, KEITH	502 PROSPECT AVE	\$285.57
13-0730-11	MIDDAUGH, RICH	109 S 12TH ST	\$158.67
13-0720-11	MIDDAUGH, RICH	109 1/2 S 12TH ST	\$80.27
03-0410-11	MIDDAUGH, RICH	211 1/2 S BARRY ST	\$60.49
13-1385-12	MIDDAUGH, RICH	220 S 16TH ST	\$36.48
03-0414-10	MIDDAUGH, RICH	209 1/2 S BARRY ST	\$36.48
03-0400-09	MIDDAUGH, RICH	207 S BARRY ST	\$36.48
03-0416-15	MIDDAUGH, RICH	211 S BARRY ST	\$84.23
26-1270-14	MIDDAUGH, RICH	439 1/2 FOURTH AVE	\$36.48
13-1850-13	MIDDAUGH, RICH	112 S 19TH ST	\$196.02
03-0720-08	MIDDAUGH, RICH	210 S CLINTON ST	\$37.51
14-1320-13	MIDDAUGH, RICH	230 N 3RD ST	\$54.88
22-1190-13	MIDDAUGH, RICH	205 1/2 ROOT ST	\$36.48
22-1220-13	MIDDAUGH, RICH	205 ROOT ST	\$161.78
03-0412-10	MIDDAUGH, RICH	209 S BARRY ST	\$65.08
11-1640-11	MIDDAUGH, RICH	106 S 2ND ST	\$41.58
08-0835-19	MIDDAUGH, RICH	401 W HENLEY ST	\$41.45
11-0330-16	MIDDAUGH, RICH	136 S 2ND ST	\$36.48
11-0340-19	MIDDAUGH, RICH	136 1/2 S 2ND ST	\$36.48
36-0450-10	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$121.36
08-0740-12	MIDDAUGH, RICH	1508 W HENLEY ST	\$36.48
11-0680-08	MIDDAUGH, RICH	122 S 3RD ST	\$36.48
11-0690-14	MIDDAUGH, RICH	122 1/2 S 3RD ST	\$36.48
08-0660-13	MIDDAUGH, RICH	1312 1/2 W HENLEY ST	\$36.48
02-0390-10	MIDDAUGH, RICH	410 S UNION ST	\$37.70
21-0080-08	MIDDAUGH, RICH	930 1/2 BUFFALO ST	\$5,725.25
21-0070-10	MIDDAUGH, RICH	930 BUFFALO ST	\$36.48
13-0230-15	MIDDAUGH, RICH	207 S 10TH ST	\$87.84
11-1410-15	MIDDAUGH, RICH	320 S 4TH ST	\$36.48
11-0130-09	MIDDAUGH, RICH	301 W STATE ST	\$227.03
11-0165-07	MIDDAUGH, RICH	108 1/2 S 2ND ST	\$95.30
11-0150-10	MIDDAUGH, RICH	102 S 2ND ST	\$132.89
11-0140-11	MIDDAUGH, RICH	102 1/2 S 2ND ST	\$273.41

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
33-2030-11	MIDDAUGH, RICH	1002 BILLINGTON AVE	\$56.28
12-1120-11	MIDDAUGH, RICH	202 S 8TH ST	\$159.36
11-0135-07	MIDDAUGH, RICH	303 W STATE ST	\$60.49
12-1410-12	MIDDAUGH, RICH	213 S 8TH ST	\$348.78
12-1420-15	MIDDAUGH, RICH	213 1/2 S 8TH ST	\$36.48
33-0030-13	MIDDAUGH, RICH	116 1/2 KING ST	\$71.12
32-1790-15	MIDDAUGH, RICH	411 QUEEN ST	\$36.48
23-0340-13	MIDDAUGH, RICH	109 W ELM ST	\$65.03
11-0175-07	MIDDAUGH, RICH	108 S 2ND ST BSMT	\$36.48
25-1920-11	MIDDAUGH, RICH	303 W BALDWIN AVE	\$160.25
24-1620-10	MIDDAUGH, RICH	886 N 4TH ST	\$87.11
29-1717-07	MIDDAUGH, RICH	649 1/2 E STATE ST	\$36.48
29-1715-08	MIDDAUGH, RICH	649 E STATE ST	\$60.49
29-1710-09	MIDDAUGH, RICH	645 E STATE ST	\$216.61
24-2150-10	MIDDAUGH, RICH	701 MAPLE ST	\$117.38
15-1790-11	MIDDAUGH, RICH	207 N 6TH ST	\$167.23
29-0820-09	MIDDAUGH, RICH	615 1/2 E STATE ST	\$102.73
24-0665-13	MIDDAUGH, RICH	1028 1/2 RIVER ST	\$202.54
09-1120-16	MIDDAUGH, RICH	1211 WASHINGTON ST	\$36.48
15-2110-17	MIDDAUGH, RICH	126 1/2 N 5TH ST	\$221.82
09-2030-10	MIDDAUGH, RICH	711 1/2 W SULLIVAN ST	\$36.48
18-0510-07	MIDDAUGH, RICH	112 1/2 N 11TH ST	\$75.63
09-2020-10	MIDDAUGH, RICH	711 W SULLIVAN ST	\$48.01
26-0720-08	MIDDAUGH, RICH	508 1/2 THIRD AVE	\$44.62
26-0730-16	MIDDAUGH, RICH	508 THIRD AVE	\$95.94
26-0790-09	MIDDAUGH, RICH	524 THIRD AVE	\$67.48
26-1260-10	MIDDAUGH, RICH	439 FOURTH AVE	\$63.04
29-0810-18	MIDDAUGH, RICH	615 E STATE ST	\$36.48
09-0305-10	MIDDAUGH, RICH	210 WORDEN AVE	\$201.61
15-0700-13	MIDDAUGH, RICH	511 N 4TH ST	\$36.48
24-0660-04	MIDDAUGH, RICH	1028 RIVER ST	\$96.54
30-1420-09	MIDDAUGH, RICH	731 BISHOP ST	\$39.87
15-0690-13	MIDDAUGH, RICH	509 N 4TH ST	\$97.31
30-2020-08	MIDDAUGH, RICH	1329 SENECA AVE	\$131.98
15-0710-18	MIDDAUGH, RICH	511 1/2 N 4TH ST	\$43.27
32-1050-05	MIKOLAJCZYK, CHRIS	114 ORCHARD AVE	\$48.84

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
21-1030-03	MIKOLAJCZYK, GREGORY	2101 FALL RD	\$75.21
11-0790-10	MILLER, LONNIE	314 S 3RD ST	\$36.48
32-2000-09	MILLER, LONNIE	717 QUEEN ST	\$36.48
11-0190-06	MILLER, LONNIE	114 S 2ND ST	\$48.43
11-0890-12	MILLER, LONNIE	119 S 3RD ST	\$249.95
11-0210-08	MILLER, LONNIE	116 S 2ND ST	\$36.48
11-0320-21	MILLER, LONNIE	134 S 2ND ST	\$36.48
11-0310-10	MILLER, LONNIE	134 1/2 S 2ND ST	\$181.31
11-0220-13	MILLER, LONNIE	116 1/2 S 2ND ST	\$36.48
11-0280-09	MILLER, LONNIE	128 S 2ND ST	\$140.81
06-0560-05	MILLIRON, TIMOTHY	1005 IRVING ST	\$210.64
34-0790-04	MINGLE, JOHN	434 MARTHA AVE	\$49.89
15-0030-10	MONROE, JORDAN	110 N 4TH ST	\$123.87
14-0230-08	MONTGOMERY, THERESA	614 N 1ST ST	\$139.06
12-1000-00	MOORE, DELLA	108 S 8TH ST	\$36.48
10-1075-04	MORGAN, MICHAEL	312 1/2 COLEMAN ST #2	\$36.48
28-1200-16	MORGAN, ROBERT	475 PROSPECT AVE	\$219.29
19-1750-02	MORGAN, WAYNE	135 N 15TH ST	\$56.94
24-0200-02	MORSMAN, DEAN	1608 WALNUT ST	\$123.61
28-1510-06	MOSHER, PHILLIP	953 PROSPECT AVE	\$147.13
27-0420-12	MOSHER, PHILLIP	651 GENESEE ST	\$36.48
10-0455-12	MOUAS LLC	306 WAYNE ST	\$36.48
10-0465-13	MOUAS LLC	306 1/2 WAYNE ST	\$36.48
33-1730-03	MUIR, MICHAEL	140 GROSSMAN AVE	\$36.48
31-0780-09	MURPHY, JODY	1239 PLUM ST	\$93.16
04-1030-11	NEDELL, TRACY	233 ADAMS ST	\$389.52
04-0410-09	NJ EXECUTIVE PROTECTION UNIT	330 1/2 LAUREL AVE	\$74.79
04-1070-00	NYS DIV MILITARY AFFAIRS	119 TIMES SQ	\$189.56
28-0280-04	O'CONNOR, MICHAEL	924 FRONT ST	\$63.27
21-1310-06	O'DELL, WHITNEY	301 FOUNTAIN ST	\$108.70
06-1530-00	OLEAN GENERAL HOSPITAL	2223 W STATE ST	\$40.03
25-1900-01	OLEAN GENERAL HOSPITAL	623 OVIATT ST	\$92.60
13-2020-05	OLEAN HOLDING LLC	161 S 25TH ST	\$39.43
13-2010-05	OLEAN HOLDING LLC	161 S 25TH ST	\$4,579.97
18-0960-04	ORCUTT, PATRICIA	133 N 11TH ST	\$163.67
08-2070-13	ORTIZ, JEANNE	117 W GREEN ST	\$114.05

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
06-0640-14	OTERO, ROBERT	1113 IRVING ST	\$171.46
25-0430-01	OUDERKIRK, FRANCES	2395 N UNION ST EXT	\$60.49
30-1540-05	OURS, JASON	823 BISHOP ST	\$232.81
36-0010-10	OZZELLA, MIKE	1558 E STATE ST	\$1,130.22
36-0010-09	OZZELLA, MIKE	1558 E STATE ST	\$951.23
36-0010-11	OZZELLA, MIKE	1558 E STATE ST	\$1,203.42
36-0010-12	OZZELLA, MIKE	1558 E STATE ST	\$60.49
13-0520-11	OZZELLA, SHANNON	207 S 11TH ST	\$88.07
20-2150-06	PADLO, GREGORY	209 N 24TH ST	\$144.77
31-0260-07	PADLO, LORETTA	1202 BROOK ST	\$36.48
12-0280-07	PADLO, ROBERT	133 S 5TH ST	\$36.48
12-0290-09	PADLO, ROBERT	133 1/2 S 5TH ST	\$36.48
12-0410-08	PALUMBO, TONY	122 S 6TH ST	\$51.30
06-1320-13	PANCIO, SHANE	1707 W STATE ST #1	\$68.79
06-1300-20	PANCIO, SHANE	1703 W STATE ST	\$74.79
25-0730-02	PANCIO, SHANE	699 MAIN ST	\$36.32
13-1300-13	PANCIO, SHANE	108 S 16TH ST	\$70.61
02-0750-02	PARKER, KERRY	431 S UNION ST 1/2	\$57.61
16-0740-09	PARKS, JUSTIN	429 N 7TH ST	\$245.72
34-0470-11	PARKS, LUCINDA	729 S UNION ST	\$36.48
26-1960-00	PASCUCCI, TAMARA	517 SCHOOL ST	\$39.74
15-0480-02	PATRO, SUNITA	119 N 4TH ST	\$36.48
28-0550-04	PATTI J SMITH ESTATE	729 FRONT ST	\$205.75
14-1530-12	PAUL ROBERTS ESTATE	111 N 3RD ST	\$36.48
14-1520-15	PAUL ROBERTS ESTATE	113 N 3RD ST	\$36.48
16-1140-02	PAVLOCK, ASHLEY	414 N 8TH ST	\$77.67
09-1870-08	PAWLICKI, MADISON	417 W SULLIVAN ST	\$98.25
35-0050-03	PEARL, THERESA	126 YORK ST	\$68.07
35-0710-03	PEARSON, BOBBY	112 VIRGINIA ST	\$248.65
34-0820-02	PECK, BRANDI	414 MARTHA AVE	\$40.30
21-1870-11	PERRY, JOHN	1801 JOHNSON ST	\$291.89
08-0180-12	PETERS, ALAN	508 W HENLEY ST	\$99.49
13-1110-01	PETERSON, CHELSEY	114 S 14TH ST	\$91.46
19-0180-11	PETERSON, EDWIN	1 OLDS CT	\$36.48
19-0230-10	PETERSON, EDWIN	6 OLDS CT	\$36.48
19-0260-16	PETERSON, EDWIN	9 OLDS CT	\$36.48

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
19-0220-14	PETERSON, EDWIN	5 OLDS CT	\$36.48
19-0240-15	PETERSON, EDWIN	7 OLDS CT	\$72.57
08-2080-07	PETERSON, ERIC	119 W GREEN ST	\$90.56
05-0610-16	PETRUCCI, MATTHEW	220 1/2 W STATE ST	\$71.22
22-1040-02	PETTIE, CHARLES & SUZAN	1211 N UNION ST	\$74.82
21-1830-10	PHEARSDORF, MATTHEW	1826 JOHNSON ST	\$37.09
09-0260-03	PHILLIPS, STEPHEN	910 WASHINGTON ST	\$152.00
33-0350-00	PILON, THOMAS	604 KING ST	\$163.86
18-0860-06	PINKARD, VALERIE	109 N 11TH ST	\$124.21
13-0790-02	PLETL, RONDA	123 S 12TH ST	\$113.12
13-1500-02	PRICE, RON	120 S 17TH ST	\$59.34
31-0490-08	PROCTOR, JOHN	1201 BROOK ST	\$93.20
35-0080-04	PRYMAK, SARAH	210 YORK ST	\$170.01
03-0910-04	PUSEY, BENJAMIN	207 S CLINTON ST	\$36.48
32-0650-03	QUINN, CORINNE	702 DIVISION ST	\$65.10
21-0310-10	QUINN, KAITLYN	1008 EDGEWOOD AVE	\$36.48
16-0770-08	QUIZHPI, LUIS ANTONIO	507 N 7TH ST	\$36.48
26-0660-04	RAFI, MIAN	444 THIRD AVE	\$72.67
36-0590-06	RAKOCY, MARCELLA	1584 OLEAN PORTVILLE RD	\$46.63
04-0230-05	RAMADHAN, JALALA	307-309 TOMPKINS ST	\$78.68
35-1360-10	RAMOTAR, AMRIT	557 INDIANA AVE	\$86.18
08-0600-02	RAMSEY, COLE	1206 W HENLEY ST	\$133.43
04-0340-11	RANDON, BRIAN	206 EAST AVE	\$60.49
09-2210-02	RANDON, DREW	1115 W SULLIVAN ST	\$36.52
18-1100-03	RAY, JESSICA	219 N 11TH ST	\$36.48
09-1000-07	REDDING, KAREN	1007 1/2 WASHINGTON ST	\$105.96
28-0160-09	REDDING, KAREN	714 FRONT ST	\$109.53
16-0830-02	REDDING, KAREN	112 N 8TH ST	\$212.38
21-0560-04	REDMOND, DENICE	1017 BUFFALO ST	\$74.79
21-0580-15	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$74.79
06-0385-07	REESE, ELIZABETH	609 IRVING ST	\$149.61
36-1220-02	REISNER, TODD	1658 OLEAN PORTVILL	\$180.03
32-0500-10	RETCHESS, MICHAEL	814 BELL ST	\$46.74
19-0780-10	REYNOLDS, ALBERT	225 N 13TH ST	\$61.03
15-0860-04	REYNOLDS, DANIEL	212 N 5TH ST	\$118.08
30-0920-04	REYNOLDS, TRICIA	819 GARDEN AVE	\$68.29

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
36-0990-02	RITCHIE, ANGELA	1987 WINDFALL RD	\$268.56
04-1010-09	RIVERA PUERARI, LLC	229 ADAMS ST	\$36.48
21-0970-02	RIVERA, CHRISTINA	1727 FALL RD	\$267.16
31-1410-04	RMJB PROPERTY, LLC	821 CROWN ST	\$86.12
33-0820-02	RMJB PROPERTY, LLC	619 KING ST	\$63.22
32-0540-08	RMJB PROPERTY, LLC	824 BELL ST GARAG	\$36.48
32-0530-04	RMJB PROPERTY, LLC	824 BELL ST	\$149.63
26-0140-03	RMJB PROPERTY, LLC	528 FIRST AVE	\$79.12
26-0120-05	RMJB PROPERTY, LLC	528 1/2 FIRST AVE	\$119.16
26-0110-05	RMJB PROPERTY, LLC	526 FIRST AVE	\$36.48
22-1300-03	RMJB PROPERTY, LLC	706 KEATING AVE	\$108.66
25-1330-00	ROBERTS, PAUL	108 FAIRVIEW AVE	\$159.69
08-2180-10	ROBERTS, SAMUEL	303 W GREEN ST	\$99.52
11-0300-14	RODNEY EDWARDS ESTATE	132 S 2ND ST	\$36.48
31-0470-04	RODNEY R CREED ESTATE	1043 BROOK ST	\$230.15
33-0040-04	RODRIGUEZ, RIGOBERTO	118 KING ST	\$167.50
20-2070-05	ROLLS, CRYSTAL	117 N 24TH ST	\$282.38
09-2270-14	ROOSA, JERROLD	1305 1/2 W SULLIVAN ST	\$56.16
09-2290-06	ROOSA, KAREN	1305 W SULLIVAN ST	\$93.41
08-1310-09	ROSE, JR THOMAS	1209 W HENLEY ST	\$36.48
33-1530-11	ROTHLEDER, SCOTT	958 KINGSTON DR	\$86.18
09-0140-06	ROULO, RYANNE	708 WASHINGTON ST	\$36.48
24-1340-09	RUBY, LOUIS JR	733 MAPLE ST	\$198.89
28-2040-04	RUNKLE, JOHN	342 W HIGHLAND AVE	\$265.94
33-1270-02	RUSSELL PLUMBING	206 N CLARK ST	\$74.79
06-0590-03	RUSSELL, CHRIS	1015 IRVING ST	\$39.12
27-0370-11	SADER, TIMOTHY	523 GENESEE ST	\$109.37
21-1340-01	SAGE, G	337 FOUNTAIN ST	\$38.37
23-0560-04	SALEH, ADRIENNE	221 E ELM ST	\$234.40
34-1430-06	SARGEANT, KENNETH	306 E RIVERSIDE DR	\$64.77
04-0620-06	SAWAYA, JOHN	112 FULTON ST	\$318.50
04-1020-10	SCHAPPACHER, CHARLES	231 ADAMS ST	\$36.48
28-1630-06	SCHNELL, JIM	700 GRANDVIEW AVE	\$142.74
29-1390-02	SCICCHITANO, RICHARD	218 ROWLAND AVE	\$36.48
32-0480-01	SCOTT, BEVERLY	810 BELL ST	\$66.94
08-2280-09	SEARLES, ANDREW	411 W GREEN ST	\$61.89

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
32-1880-08	SECRETARY OF VETERAN'S AFFAIRS	509 QUEEN ST	\$125.74
09-2080-10	SERAFIN LLC	813 W SULLIVAN ST	\$36.48
22-1090-01	SHEA, LINDA	1505 N UNION ST	\$46.78
10-0870-10	SHEARER, JARET	813 WAYNE ST	\$36.48
18-1470-08	SHEEHY-HOLBROOK, CASEY	322 N 12TH ST	\$45.50
27-0260-02	SHERLOCK, CHRISTINE	221 GENESEE ST	\$56.00
26-1550-02	SHOFF, CHRISTOPHER	310 CENTER ST	\$100.65
24-2070-11	SHOUP, JASON	1006 VINE ST	\$36.48
16-1770-05	SHUBERT, MICHAEL	130 N 9TH ST	\$79.56
21-1170-02	SHUFELT, JAMES R & THERE	338 FOUNTAIN ST	\$195.34
10-0180-07	SIMON, KERI	611 REED ST	\$93.48
29-1080-11	SIMPSON, RHEANNON	745 E STATE ST	\$120.21
09-1310-02	SINA, CHRISTINE	116 W SULLIVAN ST	\$60.49
12-0980-09	SINGH, GOVINDA	311 S 7TH ST	\$36.48
11-1300-07	SMITH, ANN	212 S 4TH ST	\$251.69
19-0400-02	SMITH, BRADLEY	332 N 13TH ST	\$122.06
05-1410-03	SMITH, JILL	1812 W STATE ST	\$36.48
08-1920-13	SMITH, OLIVER	610 W GREEN ST	\$56.38
04-0160-04	SMUCINSKI, TERRANCE	334 TOMPKINS ST	\$123.98
18-1290-02	SNYDER, CYNTHIA	126 N 12TH ST	\$62.96
34-1130-06	SNYDER, STEPHEN	520 MARTHA AVE A""	\$92.96
34-1150-07	SNYDER, STEPHEN	520 MARTHA AVE B""	\$85.32
09-1820-11	SOBINA, TAMMY	407 W SULLIVAN ST	\$203.65
06-1980-03	SOUTHERN TIER HOLDINGS AND DEV	315 LAURENS ST	\$57.61
03-1280-10	SOWA, AMBER	209 N CLINTON ST	\$79.77
16-0250-12	SPENCER, DANIELLE	312 N 7TH ST	\$75.72
11-0800-10	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$48.91
35-0470-06	SPITALE, CAROL	104 GARFIELD CT	\$36.48
30-0470-14	SPRY, IVY	836 GARDEN AVE	\$51.23
04-0590-08	SR, BILL GILL	335 LAUREL AVE	\$125.78
09-2320-01	SR, JACK KINCAID	1315 W SULLIVAN ST	\$127.25
22-0810-01	ST JOHN'S CHURCH	933 N UNION ST	\$124.00
22-0820-01	ST JOHN'S CONVENT	943 N UNION ST	\$455.94
11-0940-02	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$1,108.62
27-0470-02	STAVISH, MARK	753 GENESEE ST	\$50.67
29-0880-03	STAVISH, MARK	653 E STATE ST	\$287.54

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
29-0890-05	STAVISH, MARK	659 E STATE ST	\$154.84
12-0310-10	STEPHEN, ANDREW	135 1/2 S 5TH ST	\$36.48
08-1660-07	STEPHENS, EMILY	130 W GREEN ST	\$36.48
22-0920-05	STUDLEY, JENNIFER	1021 N UNION ST	\$36.48
12-1390-12	STURM, JEREMY	209 S 8TH ST	\$202.45
24-1680-06	SUMMERSON, CARLY	934 N 4TH ST 1/2	\$62.41
15-1220-07	SUNGENIS, PAUL	309 N 5TH ST	\$84.11
36-0060-02	SUPREME AUTO	1625 OLEAN PORTVILLE	\$95.59
09-0330-07	SUSAN CUMMINGS ESTATE	209 WORDEN AVE	\$137.64
31-0210-03	SWEITZER, CHRISTINE	924 BROOK ST	\$75.79
31-1010-01	SWETLAND, RICK	1313 GOODRICH AVE	\$92.73
30-0250-08	SWICK, MATTHEW	690 GARDEN AVE	\$45.91
01-1350-13	TACO INC.	315 N UNION ST	\$60.49
26-1190-07	TAGLIA CAPITAL LLC	413 FOURTH AVE	\$36.48
30-1530-17	TAGLIA CAPITAL LLC	817 1/2 BISHOP ST	\$37.28
30-1535-18	TAGLIA CAPITAL LLC	817 BISHOP ST	\$36.48
15-1620-13	TANYI, NICK	506 N 6TH ST	\$129.51
24-1270-13	TASCONE, BRENDA	705 MAPLE ST	\$311.63
35-0650-07	TAYLOR, KRISTINA	113 MONROE TER	\$115.07
09-2240-07	TEASLEY, CAROLINE	1205 W SULLIVAN ST	\$164.33
31-0090-05	TEJERA, ELISA	713 PRINCE ST	\$94.25
20-0400-01	TENGLUND, ANN	207 N 17TH ST	\$106.69
02-1040-13	THEIMAR, LINDA	624 N BARRY ST #1	\$36.48
31-0100-04	THEODORE, JULIE	717 PRINCE ST	\$251.87
06-0400-08	THOMPSON, BRUCE	617 IRVING ST	\$36.48
20-0520-06	THURSTON, KIM	122 N 18TH ST	\$36.48
22-0940-08	TIDD, BRIAN	1105 N UNION ST	\$93.20
06-0660-09	TIMBLIN, LYNN	1123 IRVING ST	\$128.49
21-0090-04	TIMBLIN, TROY	932 BUFFALO ST	\$36.48
05-0990-02	TREDWAY ENTERPRISES	904 W STATE ST	\$190.70
18-0970-05	TRUMAN, JARED	135 N 11TH ST	\$71.93
02-1010-08	TUCKER, JASON	604 N BARRY ST	\$50.57
15-1460-04	TURNER, RICHARD & DAWN	212 N 6TH ST	\$74.79
21-2075-00	TWIN TIERS CAL & RENTALS	2450 CONSTITUTION AVE GAR	\$185.76
03-0770-07	TYRA, JOSEPH	240 S CLINTON ST	\$41.09
01-1110-02	UNIVERSAL PRIMARY CARE	137 N UNION ST	\$345.62

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
06-0710-03	UPCYCLE LLC	307 W STATE ST	\$100.61
21-0760-07	VANDERHOEF, KIM	1020 W CONNELL ST	\$100.33
22-1030-08	VANDERWALKER, MICHAEL	1209 N UNION ST	\$92.49
26-1690-11	VANDIXON, SUZANNE	317 CENTER ST	\$36.48
35-1140-11	VANSCOY, LYDE	520 INDIANA AVE	\$44.88
24-2130-08	VENO, JAMES	1534 RIVER ST	\$73.97
24-0440-04	VICTOR J SRODAWA ESTATE	1611 WALNUT ST	\$36.48
22-1460-00	VICTOR, DIANE	107 GARDINER AVE	\$44.64
31-0930-01	VICTOR, J	1356 GOODRICH AVE	\$36.48
24-0700-14	VROMAN, DAMON	1106 RIVER ST	\$44.80
04-0920-13	WAGNER, CHRISTOPHER	149 ADAMS ST	\$76.37
16-1030-03	WAGNER, JOHN	324 N 8TH ST	\$115.02
33-1080-08	WALTOS, KARI	149 DUKE ST	\$70.28
13-0980-12	WARD, AMANDA	107 S 13TH ST	\$38.37
01-0220-04	WARMING HOUSE	164 N UNION ST	\$121.96
31-1710-01	WASHINGTON, ANDREW	609 E SPRING ST	\$157.56
21-0780-03	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$36.48
08-2010-07	WASHINGTON, STEVEN E	718 W GREEN ST	\$47.27
10-0300-07	WEAKFALL, GWENLYNN	1211 1/2 REED ST	\$58.86
13-1060-11	WENKE, KYLE	209 S 13TH ST	\$36.48
19-0370-16	WENKE, LUKE	322 N 13TH ST	\$36.48
32-1200-11	WHEELER, REBECCA	207 CHESTNUT ST	\$95.47
22-0360-18	WHITCOMB, BURKE	1216 N UNION ST #2	\$36.48
15-1810-17	WHITE, KENT	211 N 6TH ST	\$354.66
23-0510-02	WHITEMAN, MEGAN	201 E ELM ST	\$80.32
19-0560-06	WHITTAKER, KAREN	119 N 13TH ST	\$95.78
13-0290-15	WILKINS, NAKIYA	120 S 11TH ST	\$36.48
30-1870-13	WILKINS, NAKIYA	825 SENECA AVE	\$77.57
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$70.23
15-1270-01	WILLIAMS, RENEE	325 N 5TH ST	\$120.78
15-1280-05	WILLIAMS, RENEE	327 N 5TH ST	\$58.89
15-1290-06	WILLIAMS, RENEE	327 1/2 N 5TH ST	\$36.48
13-1420-03	WILSON, CYNTHIA	211 S 16TH ST	\$52.05
09-1750-06	WILSON, MATTHEW	1316 W SULLIVAN ST	\$155.45
20-0950-07	WILSON, PAUL	321 N 18TH ST	\$36.48
30-1190-05	WIND, DONALD	722 BISHOP ST	\$57.51

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH MARCH 31 BILLING CYCLE**  
**UPDATED 4/17/2026**

Account	Name	Service Address	Past Due
22-0910-08	WIND, NICHOLAS	1017 N UNION ST	\$36.48
18-1370-02	WINEBERG, DEBRA	210 N 12TH ST	\$36.48
15-0270-04	WINIARSKI, CAYLEIGH	226 N 4TH ST	\$219.33
33-1060-04	WITRUK, AARON	145 DUKE ST	\$501.98
21-0570-04	WOJCIK, CANDIDA	1015 BUFFALO ST	\$187.58
18-1550-07	WOOD, MIKE	111 N 12TH ST	\$85.96
18-1520-08	WOOD, MIKE	109 N 12TH ST A'''	\$176.88
12-0220-08	WRIGHT, BREANNA	115 S 5TH ST	\$102.73
22-1010-03	YAUDES, AMY	1201 N UNION ST	\$60.49
15-1430-05	YEAGER, LISA	124 N 6TH ST	\$36.48
35-0640-09	YIPPITY SKIPPITY	111 MONROE TER	\$71.31
01-1079-02	YIPPITY SKIPPITY	127 N UNION ST C	\$60.23
01-1078-02	YIPPITY SKIPPITY	127 N UNION ST B	\$60.23
01-1076-02	YIPPITY SKIPPITY	125 N UNION A	\$36.22
04-1570-15	YIPPITY SKIPPITY	122 E GREEN ST	\$36.48
80-0200-00	YMCA	1101 WAYNE ST	\$225.47
02-1080-07	YORK, JONI	722 N BARRY ST	\$59.98
32-0740-02	YOUNG, RICHARD	717 DIVISION ST	\$186.63
27-0290-01	ZEIGLER, JAMES	317 GENESEE ST	\$36.48

**Total for 775 records      \$99,371.95**