

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 08-HEALTH DEPT

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
HD-HEALTH DEPARTMENT		493-HEALTH DEPT INSP FEES	870.61	29,619.30	0.00	87.06	30,402.85
	Totals for HD-HEALTH DEPARTMENT		870.61	29,619.30	0.00	87.06	30,402.85
		Total for 08-HEALTH DEPT	870.61	29,619.30	0.00	87.06	30,402.85

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It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Sub District Grouping: County

Taxing Authority: 10800-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		002-AUTUMN RIDGE - Fund #291	0.00	5,218.76	0.00	0.00	5,218.76
DM-DITCH MAINTENANCE		010-BEACH OPEN - Fund #262	6.10	2,269.45	0.00	0.61	2,274.94
DM-DITCH MAINTENANCE		020-BLUE JOINT SCC - Fund #263	6.98	754.87	0.00	0.70	761.15
DM-DITCH MAINTENANCE		030-BLUES CREEK - Fund #264	97.86	7,002.47	0.00	9.79	7,090.54
DM-DITCH MAINTENANCE		032-BOWN DITCH #286	0.00	1,653.28	0.00	0.00	1,653.28
DM-DITCH MAINTENANCE		033-BOYLAN PHELPS DITCH #294	0.00	437.82	0.00	0.00	437.82
DM-DITCH MAINTENANCE		050-DUN'S RUN DITCH, Fund #265	51.20	3,403.88	0.00	5.12	3,449.96
DM-DITCH MAINTENANCE		055-ELLIOTT RUN DITCH SCS, Fund #266	0.00	723.38	0.00	0.00	723.38
DM-DITCH MAINTENANCE		060-FRY DITCH - Fund #267	0.00	332.44	0.00	0.00	332.44
DM-DITCH MAINTENANCE		061-INDUSTRIAL PKWY CORP EST #289	584.02	4,460.37	0.00	58.40	4,985.99
DM-DITCH MAINTENANCE		066-HAY RUN - Fund #268	0.00	313.75	0.00	0.00	313.75
DM-DITCH MAINTENANCE		067-KILE DITCH #287	0.00	118.14	0.00	0.00	118.14
DM-DITCH MAINTENANCE		069-JEROME VILLAGE -GPN07	215.41	5,615.84	0.00	21.54	5,809.71
DM-DITCH MAINTENANCE		070-JEROME VILLAGE-GPN 8	0.00	4,053.68	0.00	0.00	4,053.68
DM-DITCH MAINTENANCE		071-LANDON PATTON, #071, Fund #269	0.00	1,621.10	0.00	0.00	1,621.10
DM-DITCH MAINTENANCE		072-Britonwood (GPN 10) #260	0.00	116.13	0.00	0.00	116.13
DM-DITCH MAINTENANCE		073-Waterford Estates Ditch Maintenance #259	0.00	175.69	0.00	0.00	175.69
DM-DITCH MAINTENANCE		074-Mitchell Crossing Ditch Maint #256	0.00	4,023.20	0.00	0.00	4,023.20
DM-DITCH MAINTENANCE		075-JEROME VILLAGE-ERN-2; Eversole Run Sec 2 PH1 #296	0.00	1,469.04	0.00	0.00	1,469.04
DM-DITCH MAINTENANCE		076-Mitchell Highlands Ditch #257	0.00	2,256.43	0.00	0.00	2,256.43
DM-DITCH MAINTENANCE		077-Glacier Pointe Sec.1 PH 1	0.00	2,387.77	0.00	0.00	2,387.77
DM-DITCH MAINTENANCE		078-Jerome Village VN4 #296	0.00	4,211.59	0.00	0.00	4,211.59
DM-DITCH MAINTENANCE		079-Jerome Village VN-5 #296	0.00	2,448.47	0.00	0.00	2,448.47
DM-DITCH MAINTENANCE		090-LONG OPEN DITCH - Fund #270	0.00	3,037.42	0.00	0.00	3,037.42
DM-DITCH MAINTENANCE		100-MARRIOTT DITCH - Fund #271	0.00	504.04	0.00	0.00	504.04
DM-DITCH MAINTENANCE		101-NEW CALI HILLS DITCH-all phases exc. 6,7,10 #288	0.00	5,479.44	0.00	0.00	5,479.44
DM-DITCH MAINTENANCE		102-NEW CAL WOODS DITCH PH 6 #288	0.00	1,026.00	0.00	0.00	1,026.00
DM-DITCH MAINTENANCE		103-NEW CAL WOODS DITCH PH 7 #288	0.00	926.98	0.00	0.00	926.98
DM-DITCH MAINTENANCE		104-NEW CAL HILLS DITCH PH 10 #288	0.00	501.84	0.00	0.00	501.84

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 10800-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		106-NORTH FORK OF INDIAN RUN SCS - Fund #272	0.00	2,615.95	0.00	0.00	2,615.95
DM-DITCH MAINTENANCE		110-OTTAWA RUN - Fund 273	53.04	4,566.51	0.00	5.30	4,614.25
DM-DITCH MAINTENANCE		111-POST ROAD DITCH - Fund #274	6.13	61.26	0.00	0.61	66.78
DM-DITCH MAINTENANCE		112-PLEASANTVIEW FARM DITCH #295	0.00	8,998.59	0.00	0.00	8,998.59
DM-DITCH MAINTENANCE		113-Jerome Village GPN 6-1 Ditch Maintenance Lot Asses	0.00	1,694.15	0.00	0.00	1,694.15
DM-DITCH MAINTENANCE		114-JEROME VILLAGE DITCH-GPN 6-2	0.00	827.52	0.00	0.00	827.52
DM-DITCH MAINTENANCE		115-JEROME VILLAGE DITCH GPN 1	0.00	350.04	0.00	0.00	350.04
DM-DITCH MAINTENANCE		116-JEROME VILLAGE DITCH-GPN 2	0.00	7,000.56	0.00	0.00	7,000.56
DM-DITCH MAINTENANCE		117-JEROME VILLAGE DITCH-GPN 3	0.00	5,058.84	0.00	0.00	5,058.84
DM-DITCH MAINTENANCE		120-PRAIRIE RUN SCS - Fund #275	0.00	1,115.28	0.00	0.00	1,115.28
DM-DITCH MAINTENANCE		125-PLEASANT RIDGE SUBDIVISION-#285	0.00	709.78	0.00	0.00	709.78
DM-DITCH MAINTENANCE		131-RINEHART TILE #293	0.00	387.93	0.00	0.00	387.93
DM-DITCH MAINTENANCE		132-RICHARDSON DITCH - Fund #277	0.00	436.36	0.00	0.00	436.36
DM-DITCH MAINTENANCE		135-ROBERTSON DITCH SCS - Fund #278	0.00	796.13	0.00	0.00	796.13
DM-DITCH MAINTENANCE		140-ROCKY FORK SCS - Fund #279	0.23	1,617.78	0.00	0.02	1,617.99
DM-DITCH MAINTENANCE		150-SUGAR RUN - Fund #280	0.25	1,479.31	0.00	0.03	1,479.53
DM-DITCH MAINTENANCE		159-TAYLOR FIELDS #290	0.00	1,566.91	0.00	0.00	1,566.91
DM-DITCH MAINTENANCE		160-SIVEY ROAD DITCH #750	0.00	554.47	0.00	0.00	554.47
DM-DITCH MAINTENANCE		161-TOBEY RUN #281	111.25	1,758.21	0.00	11.13	1,858.33
DM-DITCH MAINTENANCE		164-TARTAN FIELDS JT DITCH	0.00	496.34	0.00	0.00	496.34
DM-DITCH MAINTENANCE		170-WILDCAT POND SCS #282	0.00	289.11	0.00	0.00	289.11
DM-DITCH MAINTENANCE		180-WILLIS SINGLE DITCH #283	111.10	505.21	0.00	11.11	605.20
DM-DITCH MAINTENANCE		181-WOODS AT LABRADOR SUB #292	0.00	2,530.30	0.00	0.00	2,530.30
DM-DITCH MAINTENANCE		210-RAPID RUN DITCH SCS #284	0.00	1,643.16	0.00	0.00	1,643.16
DM-DITCH MAINTENANCE		296-Woodbine Village Sec. 1 Phase 2	0.00	2,059.74	0.00	0.00	2,059.74
DM-DITCH MAINTENANCE		298-CATTAIL DITCH-MAINTENANCE #298	0.00	2,426.12	0.00	0.00	2,426.12
DM-DITCH MAINTENANCE		299-WOODBINE VILLAGE SEC 1 PH 1 DITCH #299	0.00	1,375.15	0.00	0.00	1,375.15
DM-DITCH MAINTENANCE		447-CATTAIL DITCH-CONSTRUCTION	0.00	10,267.41	0.00	0.00	10,267.41
DM-DITCH MAINTENANCE		801-LEO RAUSCH SUGAR RUN - Fund #276	28.34	2,007.90	0.00	2.83	2,033.41
DM-DITCH MAINTENANCE		005-BAILEY EXTENSION - Fund #261	0.00	25.47	0.00	0.00	25.47

Sub District Grouping: County

Taxing Authority: 10800-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		035-Clark Yoder Ditch Maintenance	183.17	5,670.85	0.00	18.32	5,835.70
DM-DITCH MAINTENANCE		036-Clark Yoder-CONSTRUCTION-15 YEARS	384.65	4,328.22	0.00	38.47	4,674.40
DM-DITCH MAINTENANCE		297-LOWER GREEN GROUP JOINT DITCH #297	5.88	688.56	0.00	0.59	693.85
		Totals for DM-DITCH MAINTENANCE	1,845.61	142,452.39	0.00	184.57	144,113.43
SS-SANITARY SEWER		921-MILLCREEK ESTATES SEWER CNTY	0.00	4,064.01	0.00	0.00	4,064.01
SS-SANITARY SEWER		922-PLEASANT RIDGE SEWER CNTY	0.00	6,970.54	0.00	0.00	6,970.54
SS-SANITARY SEWER		925-BUXTON MEADOWS SEWER CNTY	0.00	2,710.07	0.00	0.00	2,710.07
SS-SANITARY SEWER		930-TARTAN FIELDS SEWER	0.00	289.00	0.00	0.00	289.00
SS-SANITARY SEWER		944-CROTINGER ESTATE SEWER CNTY	0.00	466.39	0.00	0.00	466.39
SS-SANITARY SEWER		945-WELDON ESTATES SEWER CNTY	0.00	240.00	0.00	0.00	240.00
SS-SANITARY SEWER		950-DARBY MEADOWS SEWER CNTY	0.00	327.00	0.00	0.00	327.00
SS-SANITARY SEWER		951-LUNDA ACRES SEWER CNTY	0.00	192.00	0.00	0.00	192.00
SS-SANITARY SEWER		952-TIMBER TRAILS 4 SEWER CNTY	0.00	240.00	0.00	0.00	240.00
SS-SANITARY SEWER		953-WOODLANDS SEWER CNTY	0.00	480.00	0.00	0.00	480.00
SS-SANITARY SEWER		970-PARROTT VILLAGE SEWER CNTY	0.00	1,707.41	0.00	0.00	1,707.41
SS-SANITARY SEWER		971-RAYMOND/PEORIA SEWER CNTY	2,358.25	4,061.65	0.00	235.83	6,184.07
SS-SANITARY SEWER		980-Raymond/Peoria Sewer Tap Fee	1,705.84	10,674.22	0.00	170.58	12,209.48
		Totals for SS-SANITARY SEWER	4,064.09	32,422.29	0.00	406.41	36,079.97
		Total for 10800-UNION COUNTY	5,909.70	174,874.68	0.00	590.98	180,193.40

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It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Sub District Grouping: County

Taxing Authority: 13-DELAWARE COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		040-DEGOOD JOINT DELAWARE CO	0.00	107.68	0.00	0.00	107.68
	Totals for DM-DITCH MAINTENANCE		0.00	107.68	0.00	0.00	107.68
		Total for 13-DELAWARE COUNTY	0.00	107.68	0.00	0.00	107.68

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Sub District Grouping: County

Taxing Authority: 14-HARDIN COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		068-KASLER JOINT DITCH -HARDIN COUNTY-NO 1064	0.00	367.30	0.00	0.00	367.30
	Totals for DM-DITCH MAINTENANCE		0.00	367.30	0.00	0.00	367.30
		Total for 14-HARDIN COUNTY	0.00	367.30	0.00	0.00	367.30

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Sub District Grouping: County

Taxing Authority: 16-MADISON COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		157-SWEENEY RUN EXT JT DITCH	0.00	127.00	0.00	0.00	127.00
DM-DITCH MAINTENANCE		158-SWEENEY RUN JT DITCH	0.00	141.61	0.00	0.00	141.61
		Totals for DM-DITCH MAINTENANCE	0.00	268.61	0.00	0.00	268.61
		Total for 16-MADISON COUNTY	0.00	268.61	0.00	0.00	268.61

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: County

Taxing Authority: 30-FRANKLIN COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CA-COMMUNITY AUTHORITY		480-TARTAN RIDGE COMMUNITY AUTHORITY	0.00	7,388.91	214.12	0.00	7,174.79
	Totals for CA-COMMUNITY AUTHORITY		0.00	7,388.91	214.12	0.00	7,174.79
		Total for 30-FRANKLIN COUNTY	0.00	7,388.91	214.12	0.00	7,174.79

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Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2020; 2nd Half TY 2020 RE; Based on Distribution file created on 8/10/2021 9:27:00 AM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: County	6,780.31	212,626.48	214.12	678.04	218,514.63

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 06-COLUMBUS CITY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		482-COLUMBUS CITY SEWER	0.00	504.64	14.69	0.00	489.95
	Totals for SS-SANITARY SEWER		0.00	504.64	14.69	0.00	489.95
		Total for 06-COLUMBUS CITY	0.00	504.64	14.69	0.00	489.95

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Sub District Grouping: Municipality

Taxing Authority: 09-MARYSVILLE CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CV-CITY VIOLATIONS		535-MARYSVILLE CLEAN UP/CODE VIOLATIONS/MAINTENANCE	1,282.47	4,362.58	155.85	128.25	5,360.95
		Totals for CV-CITY VIOLATIONS	1,282.47	4,362.58	155.85	128.25	5,360.95
DF-DELINQUENT REFUSE		510-MARYSVILLE REFUSE	814.54	1,340.29	116.62	81.45	1,956.76
		Totals for DF-DELINQUENT REFUSE	814.54	1,340.29	116.62	81.45	1,956.76
SS-SANITARY SEWER		500-MARYSVILLE SEWER	1,739.40	4,009.88	213.99	173.94	5,361.35
SS-SANITARY SEWER		505-MARYSVILLE SANITATION FUND-MISC	-2,912.28	0.00	-382.60	-291.23	-2,238.45
		Totals for SS-SANITARY SEWER	-1,172.88	4,009.88	-168.61	-117.29	3,122.90
SCGM-STORM SEWER CURB GUTTER MAINT		534-Marysville Storm Water	450.50	939.85	45.85	45.05	1,299.45
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	450.50	939.85	45.85	45.05	1,299.45
WPM-WATER PROJECTS MAINTENANCE		530-MARYSVILLE WATER	1,666.89	3,524.56	197.41	166.69	4,827.35
		Totals for WPM-WATER PROJECTS MAINTENANCE	1,666.89	3,524.56	197.41	166.69	4,827.35
		Total for 09-MARYSVILLE CORP	3,041.52	14,177.16	347.12	304.15	16,567.41

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 55180-MILFORD CENTER CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		750-MILFORD CENTER SEWER	1,490.92	2,070.48	347.22	149.09	3,065.09
		Totals for SS-SANITARY SEWER	1,490.92	2,070.48	347.22	149.09	3,065.09
WPM-WATER PROJECTS MAINTENANCE		751-MILFORD CENTER WATER	201.16	218.89	93.14	20.12	306.79
		Totals for WPM-WATER PROJECTS MAINTENANCE	201.16	218.89	93.14	20.12	306.79
		Total for 55180-MILFORD CENTER CORP	1,692.08	2,289.37	440.36	169.21	3,371.88

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Municipality

Taxing Authority: 56720-PLAIN CITY CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DS-DELINQUENT SEWER		607-PLAIN CITY SEWER	935.20	836.22	46.40	93.52	1,631.50
		Totals for DS-DELINQUENT SEWER	935.20	836.22	46.40	93.52	1,631.50
DW-DELINQUENT WATER		606-PLAIN CITY WATER	634.04	566.94	31.48	63.40	1,106.10
		Totals for DW-DELINQUENT WATER	634.04	566.94	31.48	63.40	1,106.10
		Total for 56720-PLAIN CITY CORP	1,569.24	1,403.16	77.88	156.92	2,737.60

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Sub District Grouping: Municipality

Taxing Authority: 57090-RICHWOOD CORP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
SS-SANITARY SEWER		701-RICHWOOD SEWER	0.00	64.03	1.87	0.00	62.16
		Totals for SS-SANITARY SEWER	0.00	64.03	1.87	0.00	62.16
SCGM-STORM SEWER CURB GUTTER MAINT		704-RICHWOOD STORM WATER	0.00	2.79	0.09	0.00	2.70
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	0.00	2.79	0.09	0.00	2.70
WPM-WATER PROJECTS MAINTENANCE		700-RICHWOOD WATER	0.00	65.38	1.91	0.00	63.47
WPM-WATER PROJECTS MAINTENANCE		705-RICHWOOD WATER DEBT SERVICE	0.00	4.26	0.13	0.00	4.13
		Totals for WPM-WATER PROJECTS MAINTENANCE	0.00	69.64	2.04	0.00	67.60
		Total for 57090-RICHWOOD CORP	0.00	136.46	4.00	0.00	132.46

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Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2020; 2nd Half TY 2020 RE; Based on Distribution file created on 8/10/2021 9:27:00 AM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Municipality	6,302.84	18,510.79	884.05	630.28	23,299.30

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 41533-DOVER TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		410-NEW DOVER LIGHTING DOVER TWP	7.51	229.82	0.00	0.75	236.58
	Totals for LM-LIGHTING MILLAGE		7.51	229.82	0.00	0.75	236.58
		Total for 41533-DOVER TWP	7.51	229.82	0.00	0.75	236.58

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 42630-JEROME TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CA-COMMUNITY AUTHORITY		481-Jerome Village Comm Authority	3,720.64	28,820.19	921.52	372.06	31,247.25
	Totals for CA-COMMUNITY AUTHORITY		3,720.64	28,820.19	921.52	372.06	31,247.25
		Total for 42630-JEROME TWP	3,720.64	28,820.19	921.52	372.06	31,247.25

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Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 44042-PARIS TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		441-CLARK LIGHTS PARIS TWP	0.00	498.72	0.00	0.00	498.72
	Totals for LM-LIGHTING MILLAGE		0.00	498.72	0.00	0.00	498.72
		Total for 44042-PARIS TWP	0.00	498.72	0.00	0.00	498.72

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It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 45360-TAYLOR TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		450-BROADWAY LIGHTS TAYLOR TWP	562.56	996.87	0.00	56.26	1,503.17
		Totals for LM-LIGHTING MILLAGE	562.56	996.87	0.00	56.26	1,503.17
PC-PROPERTY CLEANUP		451-TAYLOR TWP CLEAN UP	573.49	0.00	10.80	57.35	505.34
		Totals for PC-PROPERTY CLEANUP	573.49	0.00	10.80	57.35	505.34
		Total for 45360-TAYLOR TWP	1,136.05	996.87	10.80	113.61	2,008.51

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Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 47080-LIBERTY TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		420-PEORIA LIGHTING LIBERTY TWP	66.61	586.81	0.00	6.66	646.76
LM-LIGHTING MILLAGE		430-RAYMOND LIGHTING LIBERTY TWP	85.92	1,436.22	0.00	8.59	1,513.55
		Totals for LM-LIGHTING MILLAGE	152.53	2,023.03	0.00	15.25	2,160.31
		Total for 47080-LIBERTY TWP	152.53	2,023.03	0.00	15.25	2,160.31

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It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Tax Authority = <ALL>; Project Category = <ALL>

Sub District Grouping: Townships

Taxing Authority: 47151-UNION TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		460-ORCHARD RD LIGHTS UNION TWP	0.00	513.93	0.00	0.00	513.93
	Totals for LM-LIGHTING MILLAGE		0.00	513.93	0.00	0.00	513.93
		Total for 47151-UNION TWP	0.00	513.93	0.00	0.00	513.93

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

It is hereby certified that the above funds have been received and paid into the appropriate fund

Signature of Officer

Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2020; 2nd Half TY 2020 RE; Based on Distribution file created on 8/10/2021 9:27:00 AM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Townships	5,016.73	33,082.56	932.32	501.67	36,665.30

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2020; 2nd Half TY 2020 RE; Based on Distribution file created on 8/10/2021 9:27:00 AM

Tax Authority = <ALL>; Project Category = <ALL>

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2020; 2nd Half TY 2020 RE; Based on Distribution file created on 8/10/2021 9:27:00 AM

Tax Authority = <ALL>; Project Category = <ALL>

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Grand totals:	18,099.88	264,219.83	2,030.49	1,809.99	278,479.23