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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		088-KASLER JOINT DITCH NO 1084	0.00	458.77	0.00	0.00	458.77
	Totals for DM-DITCH MAINTENANCE		0.00	458.77	0.00	0.00	458.77
		Total for 14-HARDIN COUNTY	0.00	458.77	0.00	0.00	458.77

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Signature of Officer

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Date

Special Assessments Apportionment Report (T018.00)

Andrea L Weaver

RE For Tax Year 2018; 1st Half TY 2018 RE; Based on Distribution file created on 3/19/2019 7:45:00 AM

3/19/2019 10:51:52 AM

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

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	51.58	216.11	0.00	5.16	262.53
DM-DITCH MAINTENANCE		158-SWEENEY RUN JT DITCH	81.43	390.31	0.00	8.14	463.60
		Totals for DM-DITCH MAINTENANCE	133.01	606.42	0.00	13.30	726.13
		Total for 16-MADISON COUNTY	133.01	606.42	0.00	13.30	726.13

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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	944.31	17,952.88	548.44	94.43	18,254.32
	Totals for CA-COMMUNITY AUTHORITY		944.31	17,952.88	548.44	94.43	18,254.32
		Total for 30-FRANKLIN COUNTY	944.31	17,952.88	548.44	94.43	18,254.32

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Sub District Grouping: County

Taxing Authority: COUNTY-Union County

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		297-LOWER GREEN GROUP JOINT DITCH	533.11	1,154.87	0.00	53.31	1,634.67
	Totals for DM-DITCH MAINTENANCE		533.11	1,154.87	0.00	53.31	1,634.67
		Total for COUNTY-Union County	533.11	1,154.87	0.00	53.31	1,634.67

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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	110.54	3.23	0.00	107.31
	Totals for SS-SANITARY SEWER		0.00	110.54	3.23	0.00	107.31
		Total for 06-COLUMBUS CITY	0.00	110.54	3.23	0.00	107.31

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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	0.00	6,991.15	209.74	0.00	6,781.41
CV-CITY VIOLATIONS		536-MARYS CODE VIOLATIONS	0.00	576.80	789.56	0.00	-212.76
		<b>Totals for CV-CITY VIOLATIONS</b>	<b>0.00</b>	<b>7,567.95</b>	<b>999.30</b>	<b>0.00</b>	<b>6,568.65</b>
DF-DELINQUENT REFUSE		510-MARYSVILLE REFUSE	571.47	529.77	29.63	57.15	1,014.46
		<b>Totals for DF-DELINQUENT REFUSE</b>	<b>571.47</b>	<b>529.77</b>	<b>29.63</b>	<b>57.15</b>	<b>1,014.46</b>
SS-SANITARY SEWER		500-MARYSVILLE SEWER	809.71	1,133.79	53.02	80.97	1,809.51
		<b>Totals for SS-SANITARY SEWER</b>	<b>809.71</b>	<b>1,133.79</b>	<b>53.02</b>	<b>80.97</b>	<b>1,809.51</b>
SCGM-STORM SEWER CURB GUTTER MAINT		534-Marysville Storm Water	527.02	645.51	32.01	52.70	1,087.82
		<b>Totals for SCGM-STORM SEWER CURB GUTTER MAINT</b>	<b>527.02</b>	<b>645.51</b>	<b>32.01</b>	<b>52.70</b>	<b>1,087.82</b>
WPM-WATER PROJECTS MAINTENANCE		530-MARYSVILLE WATER	925.21	1,290.87	60.52	92.52	2,063.04
		<b>Totals for WPM-WATER PROJECTS MAINTENANCE</b>	<b>925.21</b>	<b>1,290.87</b>	<b>60.52</b>	<b>92.52</b>	<b>2,063.04</b>
		<b>Total for 09-MARYSVILLE CORP</b>	<b>2,833.41</b>	<b>11,167.89</b>	<b>1,174.48</b>	<b>283.34</b>	<b>12,543.48</b>

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Sub District Grouping: Municipality

Taxing Authority: 11-MILFORD CENTER

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
PC-PROPERTY CLEANUP		752-MILFORD CENTER CLEAN UP	0.00	154.50	4.50	0.00	150.00
		Totals for PC-PROPERTY CLEANUP	0.00	154.50	4.50	0.00	150.00
SS-SANITARY SEWER		750-MILFORD CENTER SEWER	0.00	1,760.81	51.31	0.00	1,709.50
		Totals for SS-SANITARY SEWER	0.00	1,760.81	51.31	0.00	1,709.50
WPM-WATER PROJECTS MAINTENANCE		751-MILFORD CENTER WATER	0.00	1,015.77	29.60	0.00	986.17
		Totals for WPM-WATER PROJECTS MAINTENANCE	0.00	1,015.77	29.60	0.00	986.17
		Total for 11-MILFORD CENTER	0.00	2,931.08	85.41	0.00	2,845.67

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Sub District Grouping: Municipality

Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		002-AUTUMN RIDGE #291	2.78	2,828.81	0.00	0.28	2,831.31
DM-DITCH MAINTENANCE		010-BEACH OPEN	28.97	1,285.38	0.00	2.90	1,311.45
DM-DITCH MAINTENANCE		020-BLUE JOINT SCC	17.65	2,762.81	0.00	1.78	2,778.50
DM-DITCH MAINTENANCE		030-BLUES CREEK NO 1369	1,358.13	4,247.57	0.00	135.81	5,469.89
DM-DITCH MAINTENANCE		032-BOWN DITCH #1377	0.00	1,107.76	0.00	0.00	1,107.76
DM-DITCH MAINTENANCE		033-BOYLAN PHELPS DITCH	0.00	678.42	0.00	0.00	678.42
DM-DITCH MAINTENANCE		050-DUN'S RUN DITCH NO 1357	987.39	4,747.53	0.00	98.74	5,636.18
DM-DITCH MAINTENANCE		055-ELLIOTT RUN DITCH SCS	0.00	179.46	0.00	0.00	179.46
DM-DITCH MAINTENANCE		060-FRY DITCH NO 1361	20.04	789.19	0.00	2.00	787.23
DM-DITCH MAINTENANCE		061-INDUSTRIAL PKWY CORP EST	143.70	4,094.59	0.00	14.37	4,223.92
DM-DITCH MAINTENANCE		066-HAY RUN #288	16.12	830.81	0.00	1.61	845.32
DM-DITCH MAINTENANCE		067-KILE DITCH #287	0.00	149.76	0.00	0.00	149.76
DM-DITCH MAINTENANCE		089-JEROME VILLAGE -GPN07	100.88	5,770.17	0.00	10.09	5,860.94
DM-DITCH MAINTENANCE		070-JEROME VILLAGE-GPN 8	0.00	3,907.14	0.00	0.00	3,907.14
DM-DITCH MAINTENANCE		071-LANDON PATTON	0.00	3,289.57	0.00	0.00	3,289.57
DM-DITCH MAINTENANCE		072-Britonwood (GPN 10)	0.00	49.77	0.00	0.00	49.77
DM-DITCH MAINTENANCE		073-Waterford Estates Ditch Maintenance	0.00	280.28	0.00	0.00	280.28
DM-DITCH MAINTENANCE		074-Mitchell Crossing Ditch Maint	0.00	4,365.60	0.00	0.00	4,365.60
DM-DITCH MAINTENANCE		090-LONG OPEN DITCH # 1364	171.50	1,504.56	0.00	17.15	1,658.91
DM-DITCH MAINTENANCE		100-MARRIOTT DITCH #1383	69.31	1,485.87	0.00	6.93	1,548.05
DM-DITCH MAINTENANCE		101-NEW CALIFORNIA HILLS DITCH-all phases exc. 6,7,10	19.28	4,277.32	0.00	1.93	4,294.67
DM-DITCH MAINTENANCE		102-NEW CAL WOODS DITCH PH 6	0.00	1,155.70	0.00	0.00	1,155.70
DM-DITCH MAINTENANCE		103-NEW CAL WOODS DITCH PH 7	0.00	711.24	0.00	0.00	711.24
DM-DITCH MAINTENANCE		104-NEW CAL HILLS DITCH PH 10	0.00	525.90	0.00	0.00	525.90
DM-DITCH MAINTENANCE		106-NORTH FORK OF INDIAN RUN SCS	197.60	1,301.67	0.00	19.78	1,479.51
DM-DITCH MAINTENANCE		110-OTTAWA RUN # 1356	315.98	4,147.63	0.00	31.60	4,432.01
DM-DITCH MAINTENANCE		111-POST ROAD DITCH NO 1365	0.00	82.50	0.00	0.00	82.50
DM-DITCH MAINTENANCE		112-PLEASANTVIEW FARM DITCH	70.48	3,119.99	0.00	7.05	3,183.42
DM-DITCH MAINTENANCE		113-Jerome Village GPN 6-1 Ditch Maintenance Lot Asses	0.00	1,729.14	0.00	0.00	1,729.14
DM-DITCH MAINTENANCE		114-JEROME VILLAGE DITCH-GPN 6-2	0.00	741.06	0.00	0.00	741.06
DM-DITCH MAINTENANCE		115-JEROME VILLAGE DITCH GPN 1	35.30	466.72	0.00	3.53	498.49
DM-DITCH MAINTENANCE		116-JEROME VILLAGE DITCH-GPN 2	362.82	7,175.51	0.00	36.28	7,502.05
DM-DITCH MAINTENANCE		117-JEROME VILLAGE DITCH-GPN 3	46.68	5,135.24	0.00	4.67	5,177.25

Sub District Grouping: Municipality

Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
DM-DITCH MAINTENANCE		120-PRAIRIE RUN SCS	99.46	1,413.56	0.00	9.95	1,503.07
DM-DITCH MAINTENANCE		125-PLEASANT RIDGE SUBDIVISION	9.73	558.02	0.00	0.97	566.78
DM-DITCH MAINTENANCE		131-RINEHART TILE	108.66	1,148.93	0.00	10.87	1,246.72
DM-DITCH MAINTENANCE		132-RICHARDSON NO 1366	12.66	80.42	0.00	1.27	91.81
DM-DITCH MAINTENANCE		135-ROBERTSON DITCH SCS	56.45	673.46	0.00	5.64	724.27
DM-DITCH MAINTENANCE		140-ROCKY FORK SCS	105.84	2,032.00	0.00	10.58	2,127.26
DM-DITCH MAINTENANCE		150-SUGAR RUN # 1249	62.07	4,451.41	0.00	6.21	4,507.27
DM-DITCH MAINTENANCE		159-TAYLOR FIELDS #290	31.11	1,232.51	0.00	3.11	1,260.51
DM-DITCH MAINTENANCE		160-SIVEY ROAD DITCH	-437.89	630.32	0.00	0.00	192.43
DM-DITCH MAINTENANCE		161-TOBEY RUN # 1371	265.99	2,100.08	0.00	26.60	2,339.47
DM-DITCH MAINTENANCE		164-TARTAN FIELDS JT DITCH	22.66	529.26	0.00	2.27	549.64
DM-DITCH MAINTENANCE		170-WILDCAT POND SCS	0.00	726.04	0.00	0.00	726.04
DM-DITCH MAINTENANCE		180-WILLIS SINGLE DITCH #283	52.70	414.99	0.00	5.27	462.42
DM-DITCH MAINTENANCE		181-WOODS AT LABRADOR SUB	155.46	2,743.60	0.00	15.55	2,883.51
DM-DITCH MAINTENANCE		210-RAPID RUN DITCH SCS	7.25	601.25	0.00	0.72	607.78
DM-DITCH MAINTENANCE		296-Woodbine Village Sec. 1 Phase 2	113.42	2,209.50	0.00	11.34	2,311.58
DM-DITCH MAINTENANCE		298-CATTAIL DITCH-MAINTENANCE	16.41	1,487.69	0.00	1.64	1,502.46
DM-DITCH MAINTENANCE		299-WOODBINE VILLAGE SEC 1 PH 1 DITCH	49.10	1,620.30	0.00	4.91	1,664.49
DM-DITCH MAINTENANCE		446-Lower Green Joint Ditch Construction	3,247.94	1,250.38	0.00	324.79	4,173.53
DM-DITCH MAINTENANCE		447-CATTAIL DITCH-CONSTRUCTION	0.00	13,089.74	0.00	0.00	13,089.74
DM-DITCH MAINTENANCE		801-LEO RAUSCH SUGAR RUN DITCH	2,276.73	2,634.72	0.00	227.67	4,883.78
		<b>Totals for DM-DITCH MAINTENANCE</b>	<b>10,220.34</b>	<b>116,492.44</b>	<b>0.00</b>	<b>1,065.82</b>	<b>125,846.96</b>
SS-SANITARY SEWER		921-MILLCREEK ESTATES SEWER CNTY	6,093.81	4,102.76	0.00	609.38	9,567.19
SS-SANITARY SEWER		922-PLEASANT RIDGE SEWER CNTY	1,787.79	8,469.16	0.00	178.78	10,068.17
SS-SANITARY SEWER		925-BUXTON MEADOWS SEWER CNTY	0.00	2,192.82	0.00	0.00	2,192.82
SS-SANITARY SEWER		930-TARTAN FIELDS SEWER	0.00	727.11	0.00	0.00	727.11
SS-SANITARY SEWER		944-CROTINGER ESTATE SEWER CNTY	0.00	392.40	0.00	0.00	392.40
SS-SANITARY SEWER		945-WELDON ESTATES SEWER CNTY	0.00	288.00	0.00	0.00	288.00
SS-SANITARY SEWER		950-DARBY MEADOWS SEWER CNTY	0.00	722.13	0.00	0.00	722.13
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	432.00	0.00	0.00	432.00

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Taxing Authority: 17-UNION COUNTY

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
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	2,377.89	0.00	0.00	2,377.89
SS-SANITARY SEWER		971-RAYMOND/PEORIA SEWER CNTY	0.00	2,601.68	0.00	0.00	2,601.68
SS-SANITARY SEWER		980-Raymond/Peoria Sewer Tap Fee	1,064.63	9,376.77	0.00	106.46	10,334.94
		Totals for SS-SANITARY SEWER	8,946.23	32,344.72	0.00	894.62	40,396.33
		Total for 17-UNION COUNTY	19,166.57	148,837.16	0.00	1,960.44	166,043.29

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Sub District Grouping: Townships

Taxing Authority: 01-DOVER TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		410-NEW DOVER LIGHTING DOVER TWP	50.38	357.22	0.00	5.04	402.56
	Totals for LM-LIGHTING MILLAGE		50.38	357.22	0.00	5.04	402.56
		Total for 01-DOVER TWP	50.38	357.22	0.00	5.04	402.56

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Sub District Grouping: Townships

Taxing Authority: 02-LIBERTY TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		420-PEORIA LIGHTING LIBERTY TWP	12.38	847.53	0.00	1.24	858.87
LM-LIGHTING MILLAGE		430-RAYMOND LIGHTING LIBERTY TWP	259.69	2,006.25	0.00	25.97	2,239.97
		<b>Totals for LM-LIGHTING MILLAGE</b>	<b>272.07</b>	<b>2,853.78</b>	<b>0.00</b>	<b>27.21</b>	<b>3,098.64</b>
		<b>Total for 02-LIBERTY TWP</b>	<b>272.07</b>	<b>2,853.78</b>	<b>0.00</b>	<b>27.21</b>	<b>3,098.64</b>

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Sub District Grouping: Townships

Taxing Authority: 03-PARIS TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		441-CLARK LIGHTS PARIS TWP	0.00	467.55	0.00	0.00	467.55
	Totals for LM-LIGHTING MILLAGE		0.00	467.55	0.00	0.00	467.55
		Total for 03-PARIS TWP	0.00	467.55	0.00	0.00	467.55

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Sub District Grouping: Townships

Taxing Authority: 04-TAYLOR TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		450-BROADWAY LIGHTS TAYLOR TWP	204.26	1,217.22	0.00	20.43	1,401.05
		Totals for LM-LIGHTING MILLAGE	204.26	1,217.22	0.00	20.43	1,401.05
		Total for 04-TAYLOR TWP	204.26	1,217.22	0.00	20.43	1,401.05

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Andrea L Weaver

RE For Tax Year 2018; 1st Half TY 2018 RE; Based on Distribution file created on 3/19/2019 7:45:00 AM

3/19/2019 10:51:52 AM

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

Sub District Grouping: Townships

Taxing Authority: 05-UNION TWP

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
LM-LIGHTING MILLAGE		480-ORCHARD RD LIGHTS UNION TWP	0.00	775.54	0.00	0.00	775.54
	Totals for LM-LIGHTING MILLAGE		0.00	775.54	0.00	0.00	775.54
		Total for 05-UNION TWP	0.00	775.54	0.00	0.00	775.54

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)

Andrea L Weaver

RE For Tax Year 2018; 1st Half TY 2018 RE; Based on Distribution file created on 3/19/2019 7:45:00 AM

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

Sub District Grouping: Townships

Taxing Authority: 17A-Jerome Township

Project Category	Account	Project	Collections			DTAC Apportionment	Net Distribution
			Delinquent	Current	Fees		
CA-COMMUNITY AUTHORITY		481-Jerome Village Comm Authority	60.71	15,718.15	459.21	6.07	15,313.58
	Totals for CA-COMMUNITY AUTHORITY		60.71	15,718.15	459.21	6.07	15,313.58
		Total for 17A-Jerome Township	60.71	15,718.15	459.21	6.07	15,313.58

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

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\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Date