

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	1,423.23	7,287.52	0.00	142.32	8,568.43
	Totals for HD-HEALTH DEPARTMENT		1,423.23	7,287.52	0.00	142.32	8,568.43
		Total for 08-HEALTH DEPT	1,423.23	7,287.52	0.00	142.32	8,568.43

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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	5,505.87	0.00	0.00	5,505.87
DM-DITCH MAINTENANCE		010-BEACH OPEN - Fund #262	79.15	1,925.32	0.00	7.91	1,996.56
DM-DITCH MAINTENANCE		020-BLUE JOINT SCC - Fund #263	0.00	1,050.49	0.00	0.00	1,050.49
DM-DITCH MAINTENANCE		030-BLUES CREEK - Fund #264	18.26	6,985.42	0.00	1.83	7,001.85
DM-DITCH MAINTENANCE		032-BOWN DITCH #286	0.00	1,582.67	0.00	0.00	1,582.67
DM-DITCH MAINTENANCE		033-BOYLAN PHELPS DITCH #294	0.00	171.30	0.00	0.00	171.30
DM-DITCH MAINTENANCE		050-DUN'S RUN DITCH, Fund #265	0.00	3,050.10	0.00	0.00	3,050.10
DM-DITCH MAINTENANCE		055-ELLIOTT RUN DITCH SCS, Fund #266	0.00	761.72	0.00	0.00	761.72
DM-DITCH MAINTENANCE		060-FRY DITCH - Fund #267	0.00	295.22	0.00	0.00	295.22
DM-DITCH MAINTENANCE		061-INDUSTRIAL PKWY CORP EST #289	87.21	4,174.30	0.00	8.72	4,252.79
DM-DITCH MAINTENANCE		066-HAY RUN - Fund #268	0.00	4,279.07	0.00	0.00	4,279.07
DM-DITCH MAINTENANCE		067-KILE DITCH #287	0.00	83.20	0.00	0.00	83.20
DM-DITCH MAINTENANCE		069-JEROME VILLAGE -GPN07	0.00	5,372.07	0.00	0.00	5,372.07
DM-DITCH MAINTENANCE		070-JEROME VILLAGE-GPN 8	0.00	3,957.16	0.00	0.00	3,957.16
DM-DITCH MAINTENANCE		071-LANDON PATTON, #071, Fund #269	0.00	1,477.14	0.00	0.00	1,477.14
DM-DITCH MAINTENANCE		072-Britonwood (GPN 10) #260	0.00	82.95	0.00	0.00	82.95
DM-DITCH MAINTENANCE		073-Waterford Estates Ditch Maintenance #259	0.00	172.43	0.00	0.00	172.43
DM-DITCH MAINTENANCE		074-Mitchell Crossing Ditch Maint #256	0.00	3,852.00	0.00	0.00	3,852.00
DM-DITCH MAINTENANCE		075-JEROME VILLAGE-ERN-2; Eversole Run Sec 2 PH1 #296	0.00	1,349.42	0.00	0.00	1,349.42
DM-DITCH MAINTENANCE		076-Mitchell Highlands Ditch #257	0.00	2,715.93	0.00	0.00	2,715.93
DM-DITCH MAINTENANCE		077-Glacier Pointe Sec.1 PH 1	0.00	2,050.89	0.00	0.00	2,050.89
DM-DITCH MAINTENANCE		078-Jerome Village VN4 #296	52.87	5,020.58	0.00	5.29	5,068.16
DM-DITCH MAINTENANCE		079-Jerome Village VN-5 #296	0.00	2,534.02	0.00	0.00	2,534.02
DM-DITCH MAINTENANCE		080-Darby Braeside PH 1 & 2	0.00	567.19	0.00	0.00	567.19
DM-DITCH MAINTENANCE		081-Jerome Village ERN ph. 2 sec. 2	0.00	2,141.88	0.00	0.00	2,141.88
DM-DITCH MAINTENANCE		082-Jerome Village ERN Sec. 6	0.00	5,432.38	0.00	0.00	5,432.38
DM-DITCH MAINTENANCE		083-Jerome Village GPN 12, ph. 1, 2, 5	0.00	6,837.76	0.00	0.00	6,837.76
DM-DITCH MAINTENANCE		084-Jerome Village ERN Sec. 5	0.00	4,312.22	0.00	0.00	4,312.22
DM-DITCH MAINTENANCE		085-Jerome Village GPN5 (Courtyards at Jerome Village)	0.00	138.06	0.00	0.00	138.06
DM-DITCH MAINTENANCE		086-Jerome Village-GPN 11	0.00	707.72	0.00	0.00	707.72
DM-DITCH MAINTENANCE		087-Jerome Village ERN Sec. 1	0.00	7,760.09	0.00	0.00	7,760.09

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		088-Jerome Village-ERN Sec. 4	0.00	621.49	0.00	0.00	621.49
DM-DITCH MAINTENANCE		089-Jerome Village VN Sec. 4	0.00	2,694.31	0.00	0.00	2,694.31
DM-DITCH MAINTENANCE		090-LONG OPEN DITCH - Fund #270	0.00	3,186.51	0.00	0.00	3,186.51
DM-DITCH MAINTENANCE		092-Jerome Village VN Sec. 5	0.00	4,027.11	0.00	0.00	4,027.11
DM-DITCH MAINTENANCE		100-MARRIOTT DITCH - Fund #271	0.00	511.88	0.00	0.00	511.88
DM-DITCH MAINTENANCE		101-NEW CALI HILLS DITCH-all phases exc. 6,7,10 #288	0.00	4,729.83	0.00	0.00	4,729.83
DM-DITCH MAINTENANCE		102-NEW CAL WOODS DITCH PH 6 #288	0.00	1,033.58	0.00	0.00	1,033.58
DM-DITCH MAINTENANCE		103-NEW CAL WOODS DITCH PH 7 #288	0.00	828.13	0.00	0.00	828.13
DM-DITCH MAINTENANCE		104-NEW CAL HILLS DITCH PH 10 #288	0.00	21.95	0.00	0.00	21.95
DM-DITCH MAINTENANCE		106-NORTH FORK OF INDIAN RUN SCS - Fund #272	8.75	2,217.10	0.00	0.87	2,224.98
DM-DITCH MAINTENANCE		110-OTTAWA RUN - Fund 273	81.93	6,170.95	0.00	8.19	6,244.69
DM-DITCH MAINTENANCE		111-POST ROAD DITCH - Fund #274	0.00	66.26	0.00	0.00	66.26
DM-DITCH MAINTENANCE		112-PLEASANTVIEW FARM DITCH #295	0.00	9,451.37	0.00	0.00	9,451.37
DM-DITCH MAINTENANCE		113-Jerome Village GPN 6-1 Ditch Maintenance Lot Asses	4.12	1,690.03	0.00	0.41	1,693.74
DM-DITCH MAINTENANCE		114-JEROME VILLAGE DITCH-GPN 6-2	0.00	782.23	0.00	0.00	782.23
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	6,922.75	0.00	0.00	6,922.75
DM-DITCH MAINTENANCE		117-JEROME VILLAGE DITCH-GPN 3	0.00	4,844.22	0.00	0.00	4,844.22
DM-DITCH MAINTENANCE		120-PRAIRIE RUN SCS - Fund #275	0.25	914.91	0.00	0.03	915.13
DM-DITCH MAINTENANCE		125-PLEASANT RIDGE SUBDIVISION- #285	0.00	694.35	0.00	0.00	694.35
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	74.24	453.27	0.00	7.42	520.09
DM-DITCH MAINTENANCE		135-ROBERTSON DITCH SCS - Fund # 278	2.78	816.98	0.00	0.28	819.48
DM-DITCH MAINTENANCE		140-ROCKY FORK SCS - Fund #279	0.00	2,649.24	0.00	0.00	2,649.24
DM-DITCH MAINTENANCE		150-SUGAR RUN - Fund #280	0.00	1,425.31	0.00	0.00	1,425.31
DM-DITCH MAINTENANCE		159-TAYLOR FIELDS #290	0.00	1,369.86	0.00	0.00	1,369.86
DM-DITCH MAINTENANCE		160-SIVEY ROAD DITCH #750	0.00	545.88	0.00	0.00	545.88
DM-DITCH MAINTENANCE		161-TOBEY RUN #281	0.00	4,413.64	0.00	0.00	4,413.64
DM-DITCH MAINTENANCE		164-TARTAN FIELDS JT DITCH	0.00	441.31	0.00	0.00	441.31

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		170-WILDCAT POND SCS #282	2.78	804.74	0.00	0.28	807.24
DM-DITCH MAINTENANCE		180-WILLIS SINGLE DITCH #283	0.00	452.78	0.00	0.00	452.78
DM-DITCH MAINTENANCE		181-WOODS AT LABRADOR SUB #292	0.00	2,469.97	0.00	0.00	2,469.97
DM-DITCH MAINTENANCE		210-RAPID RUN DITCH SCS #284	0.00	1,382.88	0.00	0.00	1,382.88
DM-DITCH MAINTENANCE		296-Woodbine Village Sec. 1 Phase 2	0.00	2,157.94	0.00	0.00	2,157.94
DM-DITCH MAINTENANCE		298-CATTAIL DITCH-MAINTENANCE #298	0.25	2,394.20	0.00	0.03	2,394.42
DM-DITCH MAINTENANCE		299-WOODBINE VILLAGE SEC 1 PH 1 DITCH #299	0.00	1,374.80	0.00	0.00	1,374.80
DM-DITCH MAINTENANCE		447-CATTAIL DITCH-CONSTRUCTION	0.00	11,091.74	0.00	0.00	11,091.74
DM-DITCH MAINTENANCE		801-LEO RAUSCH SUGAR RUN - Fund #276	0.00	3,166.95	0.00	0.00	3,166.95
DM-DITCH MAINTENANCE		005-BAILEY EXTENSION - Fund #261	0.00	65.50	0.00	0.00	65.50
DM-DITCH MAINTENANCE		035-Clark Yoder Ditch Maintenance	0.00	2,310.77	0.00	0.00	2,310.77
DM-DITCH MAINTENANCE		036-Clark Yoder-CONSTRUCTION-15 YEARS	0.00	4,653.57	0.00	0.00	4,653.57
DM-DITCH MAINTENANCE		297-LOWER GREEN GROUP JOINT DITCH #297	0.00	1,041.47	0.00	0.00	1,041.47
		Totals for DM-DITCH MAINTENANCE	412.59	183,976.30	0.00	41.26	184,347.63
SS-SANITARY SEWER		921-MILLCREEK ESTATES SEWER CNTY	363.30	4,903.67	0.00	36.33	5,230.64
SS-SANITARY SEWER		922-PLEASANT RIDGE SEWER CNTY	0.00	6,541.86	0.00	0.00	6,541.86
SS-SANITARY SEWER		925-BUXTON MEADOWS SEWER CNTY	0.00	2,717.57	0.00	0.00	2,717.57
SS-SANITARY SEWER		930-TARTAN FIELDS SEWER	0.00	29.98	0.00	0.00	29.98
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	356.98	0.00	0.00	356.98
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	1,160.87	0.00	0.00	1,160.87
SS-SANITARY SEWER		971-RAYMOND/PEORIA SEWER CNTY	652.63	4,372.46	0.00	65.26	4,959.83
SS-SANITARY SEWER		980-Raymond/Peoria Sewer Tap Fee	2,569.71	9,472.28	0.00	256.97	11,785.02
		Totals for SS-SANITARY SEWER	3,585.64	30,755.67	0.00	358.56	33,982.75
		Total for 10800-UNION COUNTY	3,998.23	214,731.97	0.00	399.82	218,330.38

Sub District Grouping: County

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Signature of Officer

Date

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

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	115.18	0.00	0.00	115.18
	Totals for DM-DITCH MAINTENANCE		0.00	115.18	0.00	0.00	115.18
		Total for 13-DELAWARE COUNTY	0.00	115.18	0.00	0.00	115.18

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

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	226.05	0.00	0.00	226.05
	Totals for DM-DITCH MAINTENANCE		0.00	226.05	0.00	0.00	226.05
		Total for 14-HARDIN COUNTY	0.00	226.05	0.00	0.00	226.05

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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	104.60	0.00	0.00	104.60
DM-DITCH MAINTENANCE		158-SWEENEY RUN JT DITCH	0.00	125.86	0.00	0.00	125.86
		Totals for DM-DITCH MAINTENANCE	0.00	230.46	0.00	0.00	230.46
		Total for 16-MADISON COUNTY	0.00	230.46	0.00	0.00	230.46

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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	8,714.56	252.97	0.00	8,461.59
	Totals for CA-COMMUNITY AUTHORITY		0.00	8,714.56	252.97	0.00	8,461.59
		Total for 30-FRANKLIN COUNTY	0.00	8,714.56	252.97	0.00	8,461.59

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Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2021; 2nd Half TY 2021 RE; Based on Distribution file created on 8/10/2022 9:22:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: County	5,421.46	231,305.74	252.97	542.14	235,932.09

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	789.31	3,716.76	115.03	78.93	4,312.11
	Totals for SS-SANITARY SEWER		789.31	3,716.76	115.03	78.93	4,312.11
		Total for 06-COLUMBUS CITY	789.31	3,716.76	115.03	78.93	4,312.11

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

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	11,618.40	337.50	0.00	11,280.90
		Totals for CV-CITY VIOLATIONS	0.00	11,618.40	337.50	0.00	11,280.90
DF-DELINQUENT REFUSE		510-MARYSVILLE REFUSE	0.00	1,527.51	44.44	0.00	1,483.07
		Totals for DF-DELINQUENT REFUSE	0.00	1,527.51	44.44	0.00	1,483.07
SS-SANITARY SEWER		500-MARYSVILLE SEWER	98.48	3,344.96	99.53	9.85	3,334.06
		Totals for SS-SANITARY SEWER	98.48	3,344.96	99.53	9.85	3,334.06
SCGM-STORM SEWER CURB GUTTER MAINT		534-Marysville Storm Water	3.23	884.93	25.50	0.32	862.34
		Totals for SCGM-STORM SEWER CURB GUTTER MAINT	3.23	884.93	25.50	0.32	862.34
WPM-WATER PROJECTS MAINTENANCE		530-MARYSVILLE WATER	88.13	2,907.37	86.62	8.81	2,900.07
		Totals for WPM-WATER PROJECTS MAINTENANCE	88.13	2,907.37	86.62	8.81	2,900.07
		Total for 09-MARYSVILLE CORP	189.84	20,283.17	593.59	18.98	19,860.44

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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	366.32	560.56	26.38	36.63	863.87
		Totals for SS-SANITARY SEWER	366.32	560.56	26.38	36.63	863.87
WPM-WATER PROJECTS MAINTENANCE		751-MILFORD CENTER WATER	195.73	12.38	2.80	19.57	185.74
		Totals for WPM-WATER PROJECTS MAINTENANCE	195.73	12.38	2.80	19.57	185.74
		Total for 55180-MILFORD CENTER CORP	562.05	572.94	29.18	56.20	1,049.61

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

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
		Totals for WPM-WATER PROJECTS MAINTENANCE	0.00	65.38	1.91	0.00	63.47
		Total for 57090-RICHWOOD CORP	0.00	132.20	3.87	0.00	128.33

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Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2021; 2nd Half TY 2021 RE; Based on Distribution file created on 8/10/2022 9:22:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Municipality	1,541.20	24,705.07	741.67	154.11	25,350.49

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	67.06	224.43	0.00	6.71	284.78
	Totals for LM-LIGHTING MILLAGE		67.06	224.43	0.00	6.71	284.78
		Total for 41533-DOVER TWP	67.06	224.43	0.00	6.71	284.78

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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	0.00	23,156.29	670.65	0.00	22,485.64
	Totals for CA-COMMUNITY AUTHORITY		0.00	23,156.29	670.65	0.00	22,485.64
		Total for 42630-JEROME TWP	0.00	23,156.29	670.65	0.00	22,485.64

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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	469.11	0.00	0.00	469.11
	Totals for LM-LIGHTING MILLAGE		0.00	469.11	0.00	0.00	469.11
		Total for 44042-PARIS TWP	0.00	469.11	0.00	0.00	469.11

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

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	0.00	922.70	0.00	0.00	922.70
		Totals for LM-LIGHTING MILLAGE	0.00	922.70	0.00	0.00	922.70
		Total for 45360-TAYLOR TWP	0.00	922.70	0.00	0.00	922.70

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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	130.60	541.69	0.00	13.06	659.23
LM-LIGHTING MILLAGE		430-RAYMOND LIGHTING LIBERTY TWP	0.00	1,283.86	0.00	0.00	1,283.86
		Totals for LM-LIGHTING MILLAGE	130.60	1,825.55	0.00	13.06	1,943.09
		Total for 47080-LIBERTY TWP	130.60	1,825.55	0.00	13.06	1,943.09

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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	421.83	0.00	0.00	421.83
	Totals for LM-LIGHTING MILLAGE		0.00	421.83	0.00	0.00	421.83
		Total for 47151-UNION TWP	0.00	421.83	0.00	0.00	421.83

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Signature of Officer

Date

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2021; 2nd Half TY 2021 RE; Based on Distribution file created on 8/10/2022 9:22:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Total for: Townships	197.66	27,019.91	670.65	19.77	26,527.15

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2021; 2nd Half TY 2021 RE; Based on Distribution file created on 8/10/2022 9:22:00 AM

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

Special Assessments Apportionment Report (T018.00)

RE For Tax Year 2021; 2nd Half TY 2021 RE; Based on Distribution file created on 8/10/2022 9:22:00 AM

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

	Collections			DTAC Apportionment	Net Distribution
	Delinquent	Current	Fees		
Grand totals:	7,160.32	283,030.72	1,665.29	716.02	287,809.73