

# Summary

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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<i>SPECIAL ASSESSMENTS</i>	<b>2,292,561.43</b>
<b>LESS REIMBURSEMENTS</b>	
<i>HOMESTEAD</i>	<b>0.00</b>
<i>NON BUSINESS CREDIT</i>	<b>0.00</b>
<i>OWNER OCCUPIED CREDIT</i>	<b>0.00</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

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<i>TOTAL DISTRIBUTIONS</i>	<b>2,292,561.43</b>
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<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	<b>53.14</b>
<i>DTAC</i>	<b>114.26</b>

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<i>TOTAL DEDUCTIONS</i>	<b>167.40</b>
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<i>BALANCES</i>	<b>2,292,394.03</b>
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<i>LESS ADVANCES RC SEC 321.34</i>	<b>0.00</b>
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<b>NET DISTRIBUTIONS</b>	<b>2,292,394.03</b>
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF GOLF VILL

SOURCE OF RECEIPTS	LIB COMM INF GOLF VILLAGE	TOTAL
	21-027	
<b>SPECIAL ASSESSMENTS</b>	927,151.67	<b>\$927,151.67</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	927,151.67	<b>\$927,151.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	45.43	<b>\$45.43</b>
<b>TOTAL DEDUCTIONS</b>	45.43	<b>\$45.43</b>
<b>BALANCES</b>	927,106.24	<b>\$927,106.24</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$927,106.24</b>	<b>\$927,106.24</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60810 - LIB COMM INF RUTH EST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF RUTH EST

SOURCE OF RECEIPTS	LIB COMM INF RUTHER EST	TOTAL
	21-028	
<b>SPECIAL ASSESSMENTS</b>	38,947.73	<b>\$38,947.73</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>	38,947.73	<b>\$38,947.73</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	13.37	<b>\$13.37</b>
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<b>TOTAL DEDUCTIONS</b>	13.37	<b>\$13.37</b>
<b>BALANCES</b>	38,934.36	<b>\$38,934.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$38,934.36</b>	<b>\$38,934.36</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF SCI RES EXPA

SOURCE OF RECEIPTS	LIB COMM INF SCI RES EXP PH A	TOTAL
	21-029	
<b>SPECIAL ASSESSMENTS</b>	9,438.67	<b>\$9,438.67</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	9,438.67	<b>\$9,438.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	9,438.67	<b>\$9,438.67</b>
LESS ADVANCES RC SEC 321.34	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$9,438.67</b>	<b>\$9,438.67</b>

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF SCI RES EXPB

SOURCE OF RECEIPTS	LIB COMM INF SCI RES EXP PH B	TOTAL
	21-030	
<b>SPECIAL ASSESSMENTS</b>	111,400.89	<b>\$111,400.89</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	111,400.89	<b>\$111,400.89</b>
<b>DEDUCTIONS</b>		
<b>AUD. AND TREA. FEES</b>	0.00	<b>\$0.00</b>
<b>DTAC</b>	5.73	<b>\$5.73</b>
<b>TOTAL DEDUCTIONS</b>	5.73	<b>\$5.73</b>
<b>BALANCES</b>	111,395.16	<b>\$111,395.16</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$111,395.16</b>	<b>\$111,395.16</b>

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF RAV SCI RES

SOURCE OF RECEIPTS	LIB COMM INF RAVINES SCI RES	TOTAL
	21-031	
<b>SPECIAL ASSESSMENTS</b>	15,665.07	<b>\$15,665.07</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>	15,665.07	<b>\$15,665.07</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	15,665.07	<b>\$15,665.07</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$15,665.07</b>	<b>\$15,665.07</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF VILL SCI RES

SOURCE OF RECEIPTS	LIB COMM INF VILLAGE SCI RES	TOTAL
	21-032	
<b>SPECIAL ASSESSMENTS</b>	21,085.24	<b>\$21,085.24</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	21,085.24	<b>\$21,085.24</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	21,085.24	<b>\$21,085.24</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$21,085.24</b>	<b>\$21,085.24</b>

COMMENTS

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SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF LIB VILL

SOURCE OF RECEIPTS	LIB COMM INF LIBERTY VILLAGE	TOTAL
	21-033	
<b>SPECIAL ASSESSMENTS</b>	31,301.34	<b>\$31,301.34</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>	31,301.34	<b>\$31,301.34</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	31,301.34	<b>\$31,301.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$31,301.34</b>	<b>\$31,301.34</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

\_\_\_\_\_  
DEPUTY AUDITOR



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF WOODS POW

SOURCE OF RECEIPTS	WOODS OF POWELL	TOTAL
	21-034	
<b>SPECIAL ASSESSMENTS</b>	118,331.13	<b>\$118,331.13</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	118,331.13	<b>\$118,331.13</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	49.73	<b>\$49.73</b>
<b>TOTAL DEDUCTIONS</b>	49.73	<b>\$49.73</b>
<b>BALANCES</b>	118,281.40	<b>\$118,281.40</b>
LESS ADVANCES RC SEC 321.34	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$118,281.40</b>	<b>\$118,281.40</b>

## COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF OTHER

SOURCE OF RECEIPTS	LIB COMM INF OTHER	TOTAL
	21-035	
<b>SPECIAL ASSESSMENTS</b>	723.23	<b>\$723.23</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	723.23	<b>\$723.23</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	723.23	<b>\$723.23</b>
LESS ADVANCES RC SEC 321.34	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$723.23</b>	<b>\$723.23</b>

## COMMENTS

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SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60902 - MILLSTONE COMM AUTHORITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR MILLSTONE COMM AUTHORITY

SOURCE OF RECEIPTS	MILLSTONE CREEK COMM AUTHORITY	TOTAL
	91-003	
<b>SPECIAL ASSESSMENTS</b>	80,494.90	<b>\$80,494.90</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>	80,494.90	<b>\$80,494.90</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	80,494.90	<b>\$80,494.90</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$80,494.90</b>	<b>\$80,494.90</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60903 - SUNBURY MEADOWS COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 109

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR SUNBURY MEADOWS COMM AUTH

SOURCE OF RECEIPTS	MEADOWS COMM AUTH	TOTAL
	91-004	
<b>SPECIAL ASSESSMENTS</b>	91,286.74	<b>\$91,286.74</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	91,286.74	<b>\$91,286.74</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	91,286.74	<b>\$91,286.74</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$91,286.74</b>	<b>\$91,286.74</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60905 - POWELL COMM INF MUR PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF MUR PARK

SOURCE OF RECEIPTS	POWELL COMM INF MURPHY PARK	TOTAL
	31-026	
<b>SPECIAL ASSESSMENTS</b>	116,901.96	<b>\$116,901.96</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	116,901.96	<b>\$116,901.96</b>
<b>DEDUCTIONS</b>		
<b>AUD. AND TREA. FEES</b>	0.00	<b>\$0.00</b>
<b>DTAC</b>	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	116,901.96	<b>\$116,901.96</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$116,901.96</b>	<b>\$116,901.96</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

\_\_\_\_\_  
COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60906 - POWELL COMM INF TRADITIONS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF TRADITIONS

SOURCE OF RECEIPTS	POWELL COMM INF TRADITIONS	TOTAL
	31-027	
<b>SPECIAL ASSESSMENTS</b>	12,934.42	<b>\$12,934.42</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>	12,934.42	<b>\$12,934.42</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	12,934.42	<b>\$12,934.42</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$12,934.42</b>	<b>\$12,934.42</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60907 - DELAWARE SOUTH COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR DELAWARE SOUTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE SOUTH COMM AUTHORITY	TOTAL
	91-002	
<b>SPECIAL ASSESSMENTS</b>	433,059.02	<b>\$433,059.02</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	433,059.02	<b>\$433,059.02</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	433,059.02	<b>\$433,059.02</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$433,059.02</b>	<b>\$433,059.02</b>

COMMENTS

\_\_\_\_\_  
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GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60908 - DELAWARE NORTH COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 114

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR DELAWARE NORTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE NORTH COMM AUTHORITY	TOTAL
	91-005	
<b>SPECIAL ASSESSMENTS</b>	50,712.24	<b>\$50,712.24</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	50,712.24	<b>\$50,712.24</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	50,712.24	<b>\$50,712.24</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$50,712.24</b>	<b>\$50,712.24</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

\_\_\_\_\_  
COUNTY AUDITOR

SANDY FISH

\_\_\_\_\_  
DEPUTY AUDITOR



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF RES @ SCI GLEN

SOURCE OF RECEIPTS	RES @ SCIOTO GLENN 31-029	TOTAL
<b>SPECIAL ASSESSMENTS</b>	83,524.82	<b>\$83,524.82</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	83,524.82	<b>\$83,524.82</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	83,524.82	<b>\$83,524.82</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$83,524.82</b>	<b>\$83,524.82</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF EPCON

SOURCE OF RECEIPTS	POWELL COMM INF EPCON	TOTAL
	31-028	
<b>SPECIAL ASSESSMENTS</b>	7,011.35	<b>\$7,011.35</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	7,011.35	<b>\$7,011.35</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	<b>\$0.00</b>
DTAC	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	7,011.35	<b>\$7,011.35</b>
LESS ADVANCES RC SEC 321.34	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$7,011.35</b>	<b>\$7,011.35</b>

COMMENTS

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SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR NORTHSTAR COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY(DELQ)	TOTAL
	91-006	
<b>SPECIAL ASSESSMENTS</b>	2,710.38	<b>\$2,710.38</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	2,710.38	<b>\$2,710.38</b>
<b>DEDUCTIONS</b>		
<b>AUD. AND TREA. FEES</b>	53.14	<b>\$53.14</b>
<b>DTAC</b>	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	53.14	<b>\$53.14</b>
<b>BALANCES</b>	2,657.24	<b>\$2,657.24</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,657.24</b>	<b>\$2,657.24</b>

COMMENTS

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SIGNATURE OF OFFICERGEORGE KAITSA\_\_\_\_\_  
COUNTY AUDITORSANDY FISH\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60912 - CONCORD SCIOTO COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR CONCORD SCIOTO COMM AUTH

SOURCE OF RECEIPTS	CONCORD SCIOTO COMM AUTHORITY	TOTAL
	91-007	
<b>SPECIAL ASSESSMENTS</b>	120,108.95	<b>\$120,108.95</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	120,108.95	<b>\$120,108.95</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	120,108.95	<b>\$120,108.95</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$120,108.95</b>	<b>\$120,108.95</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 11/10/2020

AUDITOR'S OFFICE, DELAWARE

60914 - EVANS COMMUNITY AUTHORITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR EVANS COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	TOTAL
	91-008	
<b>SPECIAL ASSESSMENTS</b>	19,771.68	<b>\$19,771.68</b>
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>NON BUSINESS CREDIT</b>	0.00	0.00
<b>OWNER OCCUPIED CREDIT</b>	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	19,771.68	<b>\$19,771.68</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	19,771.68	<b>\$19,771.68</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$19,771.68</b>	<b>\$19,771.68</b>

COMMENTS

\_\_\_\_\_  
SIGNATURE OF OFFICER

GEORGE KAITSA

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COUNTY AUDITOR

SANDY FISH

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DEPUTY AUDITOR