

Summary

DATE: 08/22/2019

AUDITOR'S OFFICE, DELAWARE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

<i>SPECIAL ASSESSMENTS</i>	2,047,403.90
LESS REIMBURSEMENTS	
<i>HOMESTEAD</i>	0.00
<i>NON BUSINESS CREDIT</i>	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00
TOTAL REIMBURSEMENTS	0.00

<i>TOTAL DISTRIBUTIONS</i>	2,047,403.90
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<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	62.25
<i>DTAC</i>	21.82

<i>TOTAL DEDUCTIONS</i>	84.07
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<i>BALANCES</i>	2,047,319.83
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<i>LESS ADVANCES RC SEC 321.34</i>	0.00
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NET DISTRIBUTIONS	2,047,319.83
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF GOLF VILL

SOURCE OF RECEIPTS	LIB COMM INF GOLF VILLAGE	TOTAL
	21-027	
SPECIAL ASSESSMENTS	916,596.14	\$916,596.14
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	916,596.14	\$916,596.14
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	1.85	\$1.85
TOTAL DEDUCTIONS	1.85	\$1.85
BALANCES	916,594.29	\$916,594.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$916,594.29	\$916,594.29

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF RUTH EST

SOURCE OF RECEIPTS	LIB COMM INF RUTHER EST	TOTAL
	21-028	
SPECIAL ASSESSMENTS	40,735.82	\$40,735.82
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	40,735.82	\$40,735.82
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	7.50	\$7.50
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TOTAL DEDUCTIONS	7.50	\$7.50
BALANCES	40,728.32	\$40,728.32
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$40,728.32	\$40,728.32

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 2018 , 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	
SPECIAL ASSESSMENTS	9,510.63	\$9,510.63
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	9,510.63	\$9,510.63
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	9,510.63	\$9,510.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9,510.63	\$9,510.63

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , 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	
SPECIAL ASSESSMENTS	112,262.86	\$112,262.86
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	112,262.86	\$112,262.86
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	112,262.86	\$112,262.86
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$112,262.86	\$112,262.86

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 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF RAV SCI RES

SOURCE OF RECEIPTS	LIB COMM INF RAVINES SCI RES	TOTAL
	21-031	
SPECIAL ASSESSMENTS	14,167.30	\$14,167.30
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	14,167.30	\$14,167.30
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	14,167.30	\$14,167.30
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$14,167.30	\$14,167.30

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF VILL SCI RES

SOURCE OF RECEIPTS	LIB COMM INF VILLAGE SCI RES	TOTAL
	21-032	
SPECIAL ASSESSMENTS	22,397.35	\$22,397.35
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	22,397.35	\$22,397.35
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	1.62	\$1.62
TOTAL DEDUCTIONS	1.62	\$1.62
BALANCES	22,395.73	\$22,395.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$22,395.73	\$22,395.73

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF LIB VILL

SOURCE OF RECEIPTS	LIB COMM INF LIBERTY VILLAGE	TOTAL
	21-033	
SPECIAL ASSESSMENTS	32,093.16	\$32,093.16
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	32,093.16	\$32,093.16
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	32,093.16	\$32,093.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$32,093.16	\$32,093.16

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 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF WOODS POW

SOURCE OF RECEIPTS	WOODS OF POWELL	TOTAL
	21-034	
SPECIAL ASSESSMENTS	115,677.17	\$115,677.17
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	115,677.17	\$115,677.17
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	115,677.17	\$115,677.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$115,677.17	\$115,677.17

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR LIB COMM INF OTHER

SOURCE OF RECEIPTS	LIB COMM INF OTHER	TOTAL
	21-035	
SPECIAL ASSESSMENTS	95.42	\$95.42
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	95.42	\$95.42
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	95.42	\$95.42
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$95.42	\$95.42

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 2018 , WITH THE COUNTY TREASURER FOR MILLSTONE COMM AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	MILLSTONE CREEK COMM AUTHORITY	TOTAL
	91-001	91-003	
SPECIAL ASSESSMENTS	0.00	81,655.51	\$81,655.51
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	81,655.51	\$81,655.51
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.19	\$0.19
TOTAL DEDUCTIONS	0.00	0.19	\$0.19
BALANCES	0.00	81,655.32	\$81,655.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$81,655.32	\$81,655.32

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 08/22/2019

AUDITOR'S OFFICE, DELAWARE

60903 - SUNBURY MEADOWS COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR SUNBURY MEADOWS COMM AUTH

SOURCE OF RECEIPTS	MEADOWS COMM AUTH	TOTAL
	91-004	
SPECIAL ASSESSMENTS	76,977.98	\$76,977.98
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	76,977.98	\$76,977.98
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	10.47	\$10.47
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TOTAL DEDUCTIONS	10.47	\$10.47
BALANCES	76,967.51	\$76,967.51
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$76,967.51	\$76,967.51

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 08/22/2019

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 2018 , WITH THE COUNTY TREASURER FOR POWELL COMM INF MUR PARK

SOURCE OF RECEIPTS	POWELL COMM INF MURPHY PARK	TOTAL
	31-026	
SPECIAL ASSESSMENTS	118,970.41	\$118,970.41
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	118,970.41	\$118,970.41
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.19	\$0.19
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TOTAL DEDUCTIONS	0.19	\$0.19
BALANCES	118,970.22	\$118,970.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$118,970.22	\$118,970.22

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 2018 , WITH THE COUNTY TREASURER FOR POWELL COMM INF TRADITIONS

SOURCE OF RECEIPTS	POWELL COMM INF TRADITIONS	TOTAL
	31-027	
SPECIAL ASSESSMENTS	12,044.06	\$12,044.06
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	12,044.06	\$12,044.06
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	12,044.06	\$12,044.06
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$12,044.06	\$12,044.06

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

DATE: 08/22/2019

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 2018 , WITH THE COUNTY TREASURER FOR DELAWARE SOUTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE SOUTH COMM AUTHORITY	TOTAL
	91-002	
SPECIAL ASSESSMENTS	360,490.33	\$360,490.33
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	360,490.33	\$360,490.33
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	360,490.33	\$360,490.33
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$360,490.33	\$360,490.33

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 08/22/2019

AUDITOR'S OFFICE, DELAWARE

60908 - DELAWARE NORTH COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR DELAWARE NORTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE NORTH COMM AUTHORITY	TOTAL
	91-005	
SPECIAL ASSESSMENTS	47,709.11	\$47,709.11
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	47,709.11	\$47,709.11
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DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
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BALANCES	47,709.11	\$47,709.11
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$47,709.11	\$47,709.11

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 2018 , WITH THE COUNTY TREASURER FOR POWELL COMM INF RES @ SCI GLEN

SOURCE OF RECEIPTS	RES @ SCIOTO GLENN 31-029	TOTAL
SPECIAL ASSESSMENTS	64,787.07	\$64,787.07
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	64,787.07	\$64,787.07
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	64,787.07	\$64,787.07
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$64,787.07	\$64,787.07

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

DATE: 08/22/2019

AUDITOR'S OFFICE, DELAWARE

60910 - POWELL COMM INF EPCON

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018 , WITH THE COUNTY TREASURER FOR POWELL COMM INF EPCON

SOURCE OF RECEIPTS	POWELL COMM INF EPCON	TOTAL
	31-028	
SPECIAL ASSESSMENTS	7,521.70	\$7,521.70
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	7,521.70	\$7,521.70
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	7,521.70	\$7,521.70
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7,521.70	\$7,521.70

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 2018 , WITH THE COUNTY TREASURER FOR NORTHSTAR COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY(DELQ)	TOTAL
	91-006	
SPECIAL ASSESSMENTS	3,175.19	\$3,175.19
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	3,175.19	\$3,175.19
DEDUCTIONS		
AUD. AND TREA. FEES	62.25	\$62.25
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	62.25	\$62.25
BALANCES	3,112.94	\$3,112.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,112.94	\$3,112.94

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

DATE: 08/22/2019

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 2018 , WITH THE COUNTY TREASURER FOR CONCORD SCIOTO COMM AUTH

SOURCE OF RECEIPTS	CONCORD SCIOTO COMM AUTHORITY	TOTAL
	91-007	
SPECIAL ASSESSMENTS	6,536.56	\$6,536.56
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
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TOTAL DISTRIBUTIONS	6,536.56	\$6,536.56
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	6,536.56	\$6,536.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$6,536.56	\$6,536.56

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 2018 , WITH THE COUNTY TREASURER FOR EVANS COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	TOTAL
	91-008	
SPECIAL ASSESSMENTS	4,000.13	\$4,000.13
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	4,000.13	\$4,000.13
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	4,000.13	\$4,000.13
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,000.13	\$4,000.13

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR