

Summary

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

<i>SPECIAL ASSESSMENTS</i>	2,840,758.48
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>	2,840,758.48
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DEDUCTIONS	
<i>AUD. AND TREA. FEES</i>	97.47
<i>DTAC</i>	2,060.32

<i>TOTAL DEDUCTIONS</i>	2,157.79
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<i>BALANCES</i>	2,838,600.69
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<i>LESS ADVANCES RC SEC 321.34</i>	0.00
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NET DISTRIBUTIONS	2,838,600.69
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DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60809 - LIB COMM INF GOLF VILL

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF GOLF VILL

SOURCE OF RECEIPTS	LIB COMM INF GOLF VILLAGE	TOTAL
	21-027	
SPECIAL ASSESSMENTS	1,043,706.16	\$1,043,706.16
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
TOTAL DISTRIBUTIONS	1,043,706.16	\$1,043,706.16
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	942.18	\$942.18
TOTAL DEDUCTIONS	942.18	\$942.18
BALANCES	1,042,763.98	\$1,042,763.98
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,042,763.98	\$1,042,763.98

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF RUTH EST

SOURCE OF RECEIPTS	LIB COMM INF RUTHER EST	TOTAL
	21-028	
SPECIAL ASSESSMENTS	47,495.55	\$47,495.55
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	47,495.55	\$47,495.55
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	222.84	\$222.84
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TOTAL DEDUCTIONS	222.84	\$222.84
BALANCES	47,272.71	\$47,272.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$47,272.71	\$47,272.71

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60811 - LIB COMM INF SCI RES EXPA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , 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	10,709.60	\$10,709.60
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	10,709.60	\$10,709.60
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	4.51	\$4.51
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TOTAL DEDUCTIONS	4.51	\$4.51
BALANCES	10,705.09	\$10,705.09
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10,705.09	\$10,705.09

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , 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	133,372.17	\$133,372.17
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
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TOTAL DISTRIBUTIONS	133,372.17	\$133,372.17
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	208.58	\$208.58
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TOTAL DEDUCTIONS	208.58	\$208.58
BALANCES	133,163.59	\$133,163.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$133,163.59	\$133,163.59

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , 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	17,993.08	\$17,993.08
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	17,993.08	\$17,993.08
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	17,993.08	\$17,993.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$17,993.08	\$17,993.08

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , 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	30,787.43	\$30,787.43
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	30,787.43	\$30,787.43
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	67.52	\$67.52
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TOTAL DEDUCTIONS	67.52	\$67.52
BALANCES	30,719.91	\$30,719.91
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$30,719.91	\$30,719.91

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

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SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF LIB VILL

SOURCE OF RECEIPTS	LIB COMM INF LIBERTY VILLAGE 21-033	TOTAL
SPECIAL ASSESSMENTS	32,546.60	\$32,546.60
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	32,546.60	\$32,546.60
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	32,546.60	\$32,546.60
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$32,546.60	\$32,546.60

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF WOODS POW

SOURCE OF RECEIPTS	WOODS OF POWELL	TOTAL
	21-034	
SPECIAL ASSESSMENTS	131,320.00	\$131,320.00
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	131,320.00	\$131,320.00
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	131,320.00	\$131,320.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$131,320.00	\$131,320.00

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF OTHER

SOURCE OF RECEIPTS	LIB COMM INF OTHER	TOTAL
	21-035	
SPECIAL ASSESSMENTS	1,990.71	\$1,990.71
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	1,990.71	\$1,990.71
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	1,990.71	\$1,990.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,990.71	\$1,990.71

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

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SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR MILLSTONE COMM AUTHORITY

SOURCE OF RECEIPTS	MILLSTONE CREEK COMM AUTHORITY	TOTAL
	91-003	
SPECIAL ASSESSMENTS	91,746.23	\$91,746.23
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	91,746.23	\$91,746.23
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	11.85	\$11.85
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TOTAL DEDUCTIONS	11.85	\$11.85
BALANCES	91,734.38	\$91,734.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$91,734.38	\$91,734.38

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60903 - SUNBURY MEADOWS COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR SUNBURY MEADOWS COMM AUTH

SOURCE OF RECEIPTS	MEADOWS COMM AUTH	TOTAL
	91-004	
SPECIAL ASSESSMENTS	104,743.01	\$104,743.01
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	104,743.01	\$104,743.01
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	20.72	\$20.72
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TOTAL DEDUCTIONS	20.72	\$20.72
BALANCES	104,722.29	\$104,722.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$104,722.29	\$104,722.29

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60905 - POWELL COMM INF MUR PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF MUR PARK

SOURCE OF RECEIPTS	POWELL COMM INF MURPHY PARK	TOTAL
	31-026	
SPECIAL ASSESSMENTS	144,142.27	\$144,142.27
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	144,142.27	\$144,142.27
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	113.46	\$113.46
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TOTAL DEDUCTIONS	113.46	\$113.46
BALANCES	144,028.81	\$144,028.81
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$144,028.81	\$144,028.81

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60906 - POWELL COMM INF TRADITIONS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF TRADITIONS

SOURCE OF RECEIPTS	POWELL COMM INF TRADITIONS	TOTAL
	31-027	
SPECIAL ASSESSMENTS	16,796.43	\$16,796.43
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	16,796.43	\$16,796.43
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	27.05	\$27.05
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TOTAL DEDUCTIONS	27.05	\$27.05
BALANCES	16,769.38	\$16,769.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$16,769.38	\$16,769.38

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60907 - DELAWARE SOUTH COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR DELAWARE SOUTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE SOUTH COMM AUTHORITY	TOTAL
	91-002	
SPECIAL ASSESSMENTS	549,809.44	\$549,809.44
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	549,809.44	\$549,809.44
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	210.99	\$210.99
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TOTAL DEDUCTIONS	210.99	\$210.99
BALANCES	549,598.45	\$549,598.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$549,598.45	\$549,598.45

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR DELAWARE NORTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE NORTH COMM AUTHORITY	TOTAL
	91-005	
SPECIAL ASSESSMENTS	73,093.63	\$73,093.63
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
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TOTAL DISTRIBUTIONS	73,093.63	\$73,093.63
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	73,093.63	\$73,093.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$73,093.63	\$73,093.63

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60909 - POWELL COMM INF RES @ SCI GLEN

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF RES @ SCI GLEN

SOURCE OF RECEIPTS	RES @ SCIOTO GLENN	TOTAL
	31-029	
SPECIAL ASSESSMENTS	94,511.51	\$94,511.51
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	94,511.51	\$94,511.51
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	50.29	\$50.29
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TOTAL DEDUCTIONS	50.29	\$50.29
BALANCES	94,461.22	\$94,461.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$94,461.22	\$94,461.22

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF EPCON

SOURCE OF RECEIPTS	POWELL COMM INF EPCON	TOTAL
	31-028	
SPECIAL ASSESSMENTS	8,349.75	\$8,349.75
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	8,349.75	\$8,349.75
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	18.37	\$18.37
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TOTAL DEDUCTIONS	18.37	\$18.37
BALANCES	8,331.38	\$8,331.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,331.38	\$8,331.38

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR NORTHSTAR COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY(DELQ)	TOTAL
	91-006	
SPECIAL ASSESSMENTS	4,970.69	\$4,970.69
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	4,970.69	\$4,970.69
DEDUCTIONS		
AUD. AND TREA. FEES	97.47	\$97.47
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	97.47	\$97.47
BALANCES	4,873.22	\$4,873.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,873.22	\$4,873.22

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR CONCORD SCIOTO COMM AUTH

SOURCE OF RECEIPTS	CONCORD SCIOTO COMM AUTHORITY	TOTAL
	91-007	
SPECIAL ASSESSMENTS	212,920.21	\$212,920.21
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	212,920.21	\$212,920.21
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	66.76	\$66.76
TOTAL DEDUCTIONS	66.76	\$66.76
BALANCES	212,853.45	\$212,853.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$212,853.45	\$212,853.45

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60914 - EVANS COMMUNITY AUTHORITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR EVANS COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	TOTAL
	91-008	
SPECIAL ASSESSMENTS	64,159.48	\$64,159.48
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	64,159.48	\$64,159.48
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	95.20	\$95.20
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TOTAL DEDUCTIONS	95.20	\$95.20
BALANCES	64,064.28	\$64,064.28
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$64,064.28	\$64,064.28

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/12/2021

AUDITOR'S OFFICE, DELAWARE

60917 - GALENA NEW COMM AUTHORITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER FOR GALENA NEW COMM AUTHORITY

SOURCE OF RECEIPTS	GALENA NEW COMM AUTHORITY	TOTAL
	91-009	
SPECIAL ASSESSMENTS	25,594.53	\$25,594.53
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	25,594.53	\$25,594.53
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	25,594.53	\$25,594.53
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$25,594.53	\$25,594.53

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR