

Summary

DATE: 03/24/2020

AUDITOR'S OFFICE, DELAWARE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

<i>SPECIAL ASSESSMENTS</i>	2,425,469.30
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>	2,425,469.30
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DEDUCTIONS	
<i>AUD. AND TREA. FEES</i>	83.33
<i>DTAC</i>	2,254.59

<i>TOTAL DEDUCTIONS</i>	2,337.92
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<i>BALANCES</i>	2,423,131.38
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<i>LESS ADVANCES RC SEC 321.34</i>	0.00
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NET DISTRIBUTIONS	2,423,131.38
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	
SPECIAL ASSESSMENTS	989,678.41	\$989,678.41
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
TOTAL DISTRIBUTIONS	989,678.41	\$989,678.41
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	1,326.78	\$1,326.78
TOTAL DEDUCTIONS	1,326.78	\$1,326.78
BALANCES	988,351.63	\$988,351.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$988,351.63	\$988,351.63

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	
SPECIAL ASSESSMENTS	43,910.42	\$43,910.42
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	43,910.42	\$43,910.42
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	183.03	\$183.03
TOTAL DEDUCTIONS	183.03	\$183.03
BALANCES	43,727.39	\$43,727.39
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$43,727.39	\$43,727.39

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	
SPECIAL ASSESSMENTS	9,542.71	\$9,542.71
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	9,542.71	\$9,542.71
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	9,542.71	\$9,542.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9,542.71	\$9,542.71

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	
SPECIAL ASSESSMENTS	119,917.55	\$119,917.55
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
TOTAL DISTRIBUTIONS	119,917.55	\$119,917.55
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	138.97	\$138.97
TOTAL DEDUCTIONS	138.97	\$138.97
BALANCES	119,778.58	\$119,778.58
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$119,778.58	\$119,778.58

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	
SPECIAL ASSESSMENTS	15,782.87	\$15,782.87
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	15,782.87	\$15,782.87
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	44.38	\$44.38
TOTAL DEDUCTIONS	44.38	\$44.38
BALANCES	15,738.49	\$15,738.49
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$15,738.49	\$15,738.49

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 2019 , 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	26,206.22	\$26,206.22
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	26,206.22	\$26,206.22
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	38.34	\$38.34
TOTAL DEDUCTIONS	38.34	\$38.34
BALANCES	26,167.88	\$26,167.88
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$26,167.88	\$26,167.88

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LIB COMM INF LIBERTY VILLAGE 21-033	TOTAL
SPECIAL ASSESSMENTS	33,312.86	\$33,312.86
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
TOTAL DISTRIBUTIONS	33,312.86	\$33,312.86
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	2.69	\$2.69
TOTAL DEDUCTIONS	2.69	\$2.69
BALANCES	33,310.17	\$33,310.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$33,310.17	\$33,310.17

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 2019 , WITH THE COUNTY TREASURER FOR LIB COMM INF WOODS POW

SOURCE OF RECEIPTS	WOODS OF POWELL	TOTAL
	21-034	
SPECIAL ASSESSMENTS	119,917.65	\$119,917.65
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	119,917.65	\$119,917.65
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	30.69	\$30.69
TOTAL DEDUCTIONS	30.69	\$30.69
BALANCES	119,886.96	\$119,886.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$119,886.96	\$119,886.96

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LIB COMM INF OTHER	TOTAL
	21-035	
SPECIAL ASSESSMENTS	4,626.45	\$4,626.45
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	4,626.45	\$4,626.45
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	4,626.45	\$4,626.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,626.45	\$4,626.45

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 2019 , WITH THE COUNTY TREASURER FOR MILLSTONE COMM AUTHORITY

SOURCE OF RECEIPTS	MILLSTONE CREEK COMM AUTHORITY	TOTAL
	91-003	
SPECIAL ASSESSMENTS	84,004.93	\$84,004.93
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	84,004.93	\$84,004.93
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	23.70	\$23.70
TOTAL DEDUCTIONS	23.70	\$23.70
BALANCES	83,981.23	\$83,981.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$83,981.23	\$83,981.23

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

DATE: 03/24/2020

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 2019 , WITH THE COUNTY TREASURER FOR SUNBURY MEADOWS COMM AUTH

SOURCE OF RECEIPTS	MEADOWS COMM AUTH	TOTAL
	91-004	
SPECIAL ASSESSMENTS	91,628.25	\$91,628.25
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	91,628.25	\$91,628.25
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	57.60	\$57.60
TOTAL DEDUCTIONS	57.60	\$57.60
BALANCES	91,570.65	\$91,570.65
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$91,570.65	\$91,570.65

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/24/2020

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 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF MUR PARK

SOURCE OF RECEIPTS	POWELL COMM INF MURPHY PARK	TOTAL
	31-026	
SPECIAL ASSESSMENTS	126,597.23	\$126,597.23
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	126,597.23	\$126,597.23
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	102.67	\$102.67
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TOTAL DEDUCTIONS	102.67	\$102.67
BALANCES	126,494.56	\$126,494.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$126,494.56	\$126,494.56

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 03/24/2020

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 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF TRADITIONS

SOURCE OF RECEIPTS	POWELL COMM INF TRADITIONS	TOTAL
	31-027	
SPECIAL ASSESSMENTS	13,539.11	\$13,539.11
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
TOTAL DISTRIBUTIONS	13,539.11	\$13,539.11
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	13,539.11	\$13,539.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$13,539.11	\$13,539.11

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 2019 , WITH THE COUNTY TREASURER FOR DELAWARE SOUTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE SOUTH COMM AUTHORITY	TOTAL
	91-002	
SPECIAL ASSESSMENTS	447,989.53	\$447,989.53
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
TOTAL DISTRIBUTIONS	447,989.53	\$447,989.53
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	211.45	\$211.45
TOTAL DEDUCTIONS	211.45	\$211.45
BALANCES	447,778.08	\$447,778.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$447,778.08	\$447,778.08

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	DELAWARE NORTH COMM AUTHORITY	TOTAL
	91-005	
SPECIAL ASSESSMENTS	50,712.25	\$50,712.25
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	50,712.25	\$50,712.25
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	50,712.25	\$50,712.25
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$50,712.25	\$50,712.25

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 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF RES @ SCI GLEN

SOURCE OF RECEIPTS	RES @ SCIOTO GLENN	TOTAL
	31-029	
SPECIAL ASSESSMENTS	90,103.13	\$90,103.13
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
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TOTAL DISTRIBUTIONS	90,103.13	\$90,103.13
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	41.76	\$41.76
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TOTAL DEDUCTIONS	41.76	\$41.76
BALANCES	90,061.37	\$90,061.37
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$90,061.37	\$90,061.37

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 2019 , WITH THE COUNTY TREASURER FOR POWELL COMM INF EPCON

SOURCE OF RECEIPTS	POWELL COMM INF EPCON	TOTAL
	31-028	
SPECIAL ASSESSMENTS	8,018.20	\$8,018.20
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	8,018.20	\$8,018.20
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	8,018.20	\$8,018.20
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,018.20	\$8,018.20

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 2019 , WITH THE COUNTY TREASURER FOR NORTHSTAR COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY(DELQ)	TOTAL
	91-006	
SPECIAL ASSESSMENTS	4,250.23	\$4,250.23
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
TOTAL DISTRIBUTIONS	4,250.23	\$4,250.23
DEDUCTIONS		
AUD. AND TREA. FEES	83.33	\$83.33
DTAC	2.94	\$2.94
TOTAL DEDUCTIONS	86.27	\$86.27
BALANCES	4,163.96	\$4,163.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,163.96	\$4,163.96

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR

DATE: 03/24/2020

AUDITOR'S OFFICE, DELAWARE

60912 - CONCORD SCIOTO COMM AUTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CONCORD SCIOTO COMM AUTHORITY	TOTAL
	91-007	
SPECIAL ASSESSMENTS	120,517.57	\$120,517.57
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	120,517.57	\$120,517.57
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	120,517.57	\$120,517.57
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$120,517.57	\$120,517.57

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 2019 , WITH THE COUNTY TREASURER FOR EVANS COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	TOTAL
	91-008	
SPECIAL ASSESSMENTS	25,213.73	\$25,213.73
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	25,213.73	\$25,213.73
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	49.59	\$49.59
TOTAL DEDUCTIONS	49.59	\$49.59
BALANCES	25,164.14	\$25,164.14
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$25,164.14	\$25,164.14

COMMENTS

SIGNATURE OF OFFICERGEORGE KAITSA_____
COUNTY AUDITORSANDY FISH_____
DEPUTY AUDITOR