

Summary

DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

<i>SPECIAL ASSESSMENTS</i>	2,782,049.57
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>	2,782,049.57
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<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	130.94
<i>DTAC</i>	569.45

<i>TOTAL DEDUCTIONS</i>	700.39
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<i>BALANCES</i>	2,781,349.18
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<i>LESS ADVANCES RC SEC 321.34</i>	0.00
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NET DISTRIBUTIONS	2,781,349.18
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DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

60809 - LIB COMM INF GOLF VILL

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND 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	1,014,406.74	\$1,014,406.74
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	1,014,406.74	\$1,014,406.74
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	179.55	\$179.55
TOTAL DEDUCTIONS	179.55	\$179.55
BALANCES	1,014,227.19	\$1,014,227.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,014,227.19	\$1,014,227.19

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 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF RUTH EST

SOURCE OF RECEIPTS	LIB COMM INF RUTHER EST	TOTAL
	21-028	
SPECIAL ASSESSMENTS	43,062.83	\$43,062.83
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	43,062.83	\$43,062.83
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	42.30	\$42.30
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TOTAL DEDUCTIONS	42.30	\$42.30
BALANCES	43,020.53	\$43,020.53
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$43,020.53	\$43,020.53

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

60811 - LIB COMM INF SCI RES EXPA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND 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	10,603.86	\$10,603.86
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	10,603.86	\$10,603.86
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	10,603.86	\$10,603.86
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10,603.86	\$10,603.86

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

60812 - LIB COMM INF SCI RES EXPB

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND 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	127,249.31	\$127,249.31
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
<hr/>		
TOTAL DISTRIBUTIONS	127,249.31	\$127,249.31
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	127,249.31	\$127,249.31
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$127,249.31	\$127,249.31

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 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	16,231.24	\$16,231.24
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	16,231.24	\$16,231.24
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	16,231.24	\$16,231.24
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$16,231.24	\$16,231.24

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 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	26,301.29	\$26,301.29
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	26,301.29	\$26,301.29
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	26,301.29	\$26,301.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$26,301.29	\$26,301.29

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 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF LIB VILL

SOURCE OF RECEIPTS	LIB COMM INF LIBERTY VILLAGE	TOTAL
	21-033	
SPECIAL ASSESSMENTS	32,803.89	\$32,803.89
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	32,803.89	\$32,803.89
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	32,803.89	\$32,803.89
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$32,803.89	\$32,803.89

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 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF WOODS POW

SOURCE OF RECEIPTS	WOODS OF POWELL	TOTAL
	21-034	
SPECIAL ASSESSMENTS	132,467.17	\$132,467.17
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	132,467.17	\$132,467.17
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	40.21	\$40.21
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TOTAL DEDUCTIONS	40.21	\$40.21
BALANCES	132,426.96	\$132,426.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$132,426.96	\$132,426.96

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 2020 , WITH THE COUNTY TREASURER FOR LIB COMM INF OTHER

SOURCE OF RECEIPTS	LIB COMM INF OTHER	TOTAL
	21-035	
SPECIAL ASSESSMENTS	1,990.70	\$1,990.70
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	1,990.70	\$1,990.70
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	1,990.70	\$1,990.70
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,990.70	\$1,990.70

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 2020 , WITH THE COUNTY TREASURER FOR MILLSTONE COMM AUTHORITY

SOURCE OF RECEIPTS	MILLSTONE CREEK COMM AUTHORITY	TOTAL
	91-003	
SPECIAL ASSESSMENTS	85,137.61	\$85,137.61
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	85,137.61	\$85,137.61
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	85,137.61	\$85,137.61
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$85,137.61	\$85,137.61

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR SUNBURY MEADOWS COMM AUTH

SOURCE OF RECEIPTS	MEADOWS COMM AUTH	TOTAL
	91-004	
SPECIAL ASSESSMENTS	104,584.18	\$104,584.18
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	104,584.18	\$104,584.18
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	57.07	\$57.07
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TOTAL DEDUCTIONS	57.07	\$57.07
BALANCES	104,527.11	\$104,527.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$104,527.11	\$104,527.11

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF MUR PARK

SOURCE OF RECEIPTS	POWELL COMM INF MURPHY PARK	TOTAL
	31-026	
SPECIAL ASSESSMENTS	138,973.24	\$138,973.24
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	138,973.24	\$138,973.24
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	63.90	\$63.90
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TOTAL DEDUCTIONS	63.90	\$63.90
BALANCES	138,909.34	\$138,909.34
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$138,909.34	\$138,909.34

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 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF TRADITIONS

SOURCE OF RECEIPTS	POWELL COMM INF TRADITIONS	TOTAL
	31-027	
SPECIAL ASSESSMENTS	16,969.09	\$16,969.09
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	16,969.09	\$16,969.09
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	16.59	\$16.59
TOTAL DEDUCTIONS	16.59	\$16.59
BALANCES	16,952.50	\$16,952.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$16,952.50	\$16,952.50

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR DELAWARE SOUTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE SOUTH COMM AUTHORITY	TOTAL
	91-002	
SPECIAL ASSESSMENTS	544,822.35	\$544,822.35
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
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TOTAL DISTRIBUTIONS	544,822.35	\$544,822.35
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	37.35	\$37.35
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TOTAL DEDUCTIONS	37.35	\$37.35
BALANCES	544,785.00	\$544,785.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$544,785.00	\$544,785.00

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR DELAWARE NORTH COMM AUTH

SOURCE OF RECEIPTS	DELAWARE NORTH COMM AUTHORITY	TOTAL
	91-005	
SPECIAL ASSESSMENTS	62,784.48	\$62,784.48
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	62,784.48	\$62,784.48
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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	62,784.48	\$62,784.48
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$62,784.48	\$62,784.48

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

60909 - POWELL COMM INF RES @ SCI GLEN

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	RES @ SCIOTO GLENN 31-029	TOTAL
SPECIAL ASSESSMENTS	98,334.41	\$98,334.41
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	98,334.41	\$98,334.41
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.50	\$0.50
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TOTAL DEDUCTIONS	0.50	\$0.50
BALANCES	98,333.91	\$98,333.91
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$98,333.91	\$98,333.91

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR POWELL COMM INF EPCON

SOURCE OF RECEIPTS	POWELL COMM INF EPCON	TOTAL
	31-028	
SPECIAL ASSESSMENTS	7,347.78	\$7,347.78
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	7,347.78	\$7,347.78
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	7,347.78	\$7,347.78
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7,347.78	\$7,347.78

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 2020 , WITH THE COUNTY TREASURER FOR NORTHSTAR COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY(DELQ)	TOTAL
	91-006	
SPECIAL ASSESSMENTS	6,679.06	\$6,679.06
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
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TOTAL DISTRIBUTIONS	6,679.06	\$6,679.06
DEDUCTIONS		
AUD. AND TREA. FEES	130.94	\$130.94
DTAC	0.00	\$0.00
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TOTAL DEDUCTIONS	130.94	\$130.94
BALANCES	6,548.12	\$6,548.12
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$6,548.12	\$6,548.12

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

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 2020 , WITH THE COUNTY TREASURER FOR CONCORD SCIOTO COMM AUTH

SOURCE OF RECEIPTS	CONCORD SCIOTO COMM AUTHORITY	TOTAL
	91-007	
SPECIAL ASSESSMENTS	218,447.59	\$218,447.59
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	218,447.59	\$218,447.59
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	131.98	\$131.98
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TOTAL DEDUCTIONS	131.98	\$131.98
BALANCES	218,315.61	\$218,315.61
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$218,315.61	\$218,315.61

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 2020 , WITH THE COUNTY TREASURER FOR EVANS COMMUNITY AUTHORITY

SOURCE OF RECEIPTS	COMMUNITY AUTHORITY	TOTAL
	91-008	
SPECIAL ASSESSMENTS	69,313.58	\$69,313.58
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	69,313.58	\$69,313.58
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	69,313.58	\$69,313.58
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$69,313.58	\$69,313.58

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR

DATE: 07/29/2021

AUDITOR'S OFFICE, DELAWARE

60917 - GALENA NEW COMM AUTHORITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 125

MADE AT THE SECOND 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	23,539.17	\$23,539.17
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	23,539.17	\$23,539.17
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	23,539.17	\$23,539.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$23,539.17	\$23,539.17

COMMENTS

SIGNATURE OF OFFICER

GEORGE KAITSA

COUNTY AUDITOR

SANDY FISH

DEPUTY AUDITOR