STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR / DANVILLE VILLAGE

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	TOTAL							
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY UTILITY DEREGULATION ESTATE TAX CIGARETTE TAX SPECIAL ASSESSMENTS MANUFACTURED HOME TAX DEBT SERVICE	150.00										0.0 0.0 0.0 0.0 150.0 0.0 0.0
TOTAL DISTRIBUTION DEDUCTIONS	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.0
AUD. AND TREAS. FEES LOCAL FEE REIMBURSEMENT ELECTION EXPENSE COUNTY HEALTH DEPT. ADVERTISING DELQ. TAX LIST DRETAC	1.25										1.24 0.00 0.00 0.00 0.00 0.00
TOTAL DEDUCTIONS	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.2
BALANCES	148.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.75
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	148.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.75
TO BE RECEIVED FROM THE STATE PERSONAL PROPERTY TAX EXEMPTION - CAT TAX 10% ROLLBACK HOMESTEAD 2 1/2%							·				0.00 0.00 0.00 0.00
		0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00

COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025

MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR CENTERBURG VILLAGE

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY UTILITY DEREGULATION ESTATE TAX CIGARETTE TAX SPECIAL ASSESSMENTS MANUFACTURED HOME TAX DEBT SERVICE	37.50										0.00 0.00 0.00 0.00 37.50 0.00 0.00
TOTAL DISTRIBUTION	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50
DEDUCTIONS AUD. AND TREAS. FEES LOCAL FEE REIMBURSEMENT ELECTION EXPENSE COUNTY HEALTH DEPT. ADVERTISING DELQ. TAX LIST DRETAC	0.31										0.31 0.00 0.00 0.00 0.00 0.00
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE PERSONAL PROPERTY TAX EXEMPTION - CAT TAX 10% ROLLBACK HOMESTEAD 2 1/2%		==4========									0.00 0.00 0.00 0.00 0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."			EEETIFIED THAT TH			TOF BONDS HA	1	red and paid in			
SIGNATURE OF OFFICER								2/1		cc	DUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025

MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR MARTINSBURG VILLAGE

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY UTILITY DEREGULATION ESTATE TAX CIGARETTE TAX SPECIAL ASSESSMENTS MANUFACTURED HOME TAX DEBT SERVICE	37.50										0.00 0.00 0.00 0.00 37.50 0.00 0.00
TOTAL DISTRIBUTION DEDUCTIONS AUD. AND TREAS. FEES LOCAL FEE REIMBURSEMENT ELECTION EXPENSE COUNTY HEALTH DEPT. ADVERTISING DELQ. TAX LIST DRETAC	37.50 0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50 0.31 0.00 0.00 0.00 0.00 0.00
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE PERSONAL PROPERTY TAX EXEMPTION - CAT TAX 10% ROLLBACK HOMESTEAD 2 1/2%											0.00 0.00 0.00 0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."	======= D CODE, SEC. 321.	======================================	CERTIFIED THAT TH	E ABOVE FUNDS	FOR RETIREME	======================================	4	red and Paid II			
SIGNATURE OF OFFICER								De Tel	1	C	OUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025

MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR FREDERICKTOWN VILLAGE

	=======================================		=======================================	=======================================	=======================================	=======================================	=======================================				=======================================
SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY UTILITY DEREGULATION ESTATE TAX CIGARETTE TAX SPECIAL ASSESSMENTS MANUFACTURED HOME TAX DEBT SERVICE	37.50										0.00 0.00 0.00 0.00 37.50 0.00 0.00
TOTAL DISTRIBUTION	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50
DEDUCTIONS AUD. AND TREAS. FEES LOCAL FEE REIMBURSEMENT ELECTION EXPENSE COUNTY HEALTH DEPT. ADVERTISING DELQ. TAX LIST DRETAC	0.31										0.31 0.00 0.00 0.00 0.00 0.00
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE PERSONAL PROPERTY TAX EXEMPTION - CAT TAX 10% ROLLBACK HOMESTEAD 2 1/2%		=======================================	=======================================						=======================================		0.00 0.00 0.00 0.00 0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."	========== D CODE, SEC. 321.3	======================================	======================================	E ABOVE FUNDS	======================================	======================================	1		ITO THE	=======================================	=======================================
SIGNATURE OF OFFICER							- Ju	ab Uh	7	C(Dunty Auditor

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR MOUNT VERNON CITY

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY											0.00 0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	637.50										637.50 0.00
SPECIAL ASSESSMENTS MANUFACTURED HOME TAX											0.00
DEBT SERVICE											0.00
TOTAL DISTRIBUTION DEDUCTIONS	637.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.50
AUD. AND TREAS. FEES	5.31										5.31
LOCAL FEE REIMBURSEMENT											0.00
ELECTION EXPENSE											0.00
COUNTY HEALTH DEPT.											0.00
ADVERTISING DELQ. TAX LIST											0.00
DRETAC											0.00
TOTAL DEDUCTIONS	5.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.31
BALANCES	632.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	632.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.19
TO BE RECEIVED FROM THE STATE			=======================================								
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX											0.00
10% ROLLBACK											0.00
HOMESTEAD											0.00
2 1/2%											0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE	D CODE SEC 321	======================================	CERTIFIED THAT THE	======================================	EOR RETIREMEN	======================================	== ==== ==============================	======================================	======= =: ITO THE		
BOND RETIREMENT FUND."	D CODE, 3EC. 321.	J4. II IS HEINEDT	OLIVIII ILD IIIAI IIII	LABOVETONDO	ONTEHNEN	II OI DONDO IIA	VE BEEN NEOEN		IIO IIIL		

COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR HOWARD TOWNSHIP

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.0
ESTATE TAX CIGARETTE TAX	112.50										112.5
SPECIAL ASSESSMENTS	112.30										0.0
MANUFACTURED HOME TAX											0.0
DEBT SERVICE											0.00
TOTAL DISTRIBUTION DEDUCTIONS	112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50
AUD. AND TREAS. FEES	0.94										0.94
LOCAL FEE REIMBURSEMENT											0.00
ELECTION EXPENSE											0.00
COUNTY HEALTH DEPT.											0.00
ADVERTISING DELQ. TAX LIST											0.00
DRETAC											0.00
TOTAL DEDUCTIONS	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
BALANCES	111.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.56
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	111.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.56
TO BE RECEIVED FROM THE STATE											
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX											0.00
10% ROŁLBACK											0.00
HOMESTEAD											0.00
2 1/2%				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."			CERTIFIED THAT TH				VE BEEN RECEI		NTO THE		

COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR JACKSON TOWNSHIP

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY UTILITY DEREGULATION											0.0 0.0 0.0
ESTATE TAX	27.50										0.0 37.5
CIGARETTE TAX	37.50										0.0
SPECIAL ASSESSMENTS MANUFACTURED HOME TAX											0.0
DEBT SERVICE											0.0
TOTAL DISTRIBUTION DEDUCTIONS	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.5
AUD. AND TREAS. FEES	0.31										0.3
OCAL FEE REIMBURSEMENT											0.0
LECTION EXPENSE											0.0 0.0
COUNTY HEALTH DEPT.											0.0
ADVERTISING DELQ. TAX LIST DRETAC											0.0
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.3
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE											
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX											0.0
10% ROLLBACK											0.0
IOMESTEAD											0.0
. 1/2%											J.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE	======= D CODE, SEC. 321.						VE BEEN RECEI	VED AND PAID IN	= ITO THE	==	
OND RETIREMENT FUND."	,										

SIGNATURE OF OFFICER

COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR JEFFERSON TOWNSHIP

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY											0.00 0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00 0.00
MANUFACTURED HOME TAX DEBT SERVICE											0.00
TOTAL DISTRIBUTION DEDUCTIONS	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50
AUD. AND TREAS, FEES	0.31										0.31
LOCAL FEE REIMBURSEMENT											0.00
ELECTION EXPENSE											0.00
COUNTY HEALTH DEPT.		•									0.00
ADVERTISING DELQ. TAX LIST											0.00
DRETAC											0.00
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE											
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX			•								0.00
10% ROLLBACK											0.00
HOMESTEAD											0.00
2 1/2%											0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."			CERTIFIED THAT TH				VE BEEN RECEI		TO THE	============	

COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MAY 2025 MADE AT THE APRIL 2025 SETTLEMENT, WITH THE TREASURER FOR MIDDLEBURY TOWNSHIP

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS) TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX CIGARETTE TAX	37.50										0.00 37.50
SPECIAL ASSESSMENTS	37.50										0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											0.00
TOTAL DISTRIBUTION DEDUCTIONS	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50
AUD. AND TREAS. FEES	0.31										0.31
LOCAL FEE REIMBURSEMENT											0.00
ELECTION EXPENSE											0.00
COUNTY HEALTH DEPT.											0.00
ADVERTISING DELQ. TAX LIST											0.00
DRETAC											0.00
TOTAL DEDUCTIONS	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
BALANCES	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	37.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19
TO BE RECEIVED FROM THE STATE											
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX											0.00
10% ROLLBACK											0.00
HOMESTEAD											0.00
2 1/2%											0.00
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE BOND RETIREMENT FUND."				E ABOVE FUNDS	FOR RETIREMEN	IT OF BONDS HA	4	red and paid in ah Th			

SIGNATURE OF OFFICER

COUNTY AUDITOR