

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

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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	150.00										150.00
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											0.00
TOTAL DISTRIBUTION	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS											
AUD. AND TREAS. FEES	1.25										1.25
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	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
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											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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

Sarah Thorne
COUNTY AUDITOR
DEPUTY 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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

Sarah Thorne
COUNTY AUDITOR
DEPUTY 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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

Sarah Thorne
COUNTY AUDITOR
DEPUTY 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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

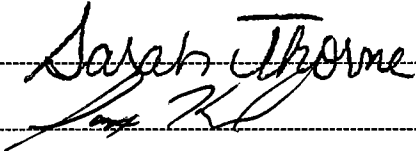
Sarah Thorne
COUNTY AUDITOR
DEPUTY AUDITOR

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

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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	637.50										637.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											0.00
TOTAL DISTRIBUTION	637.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.50
DEDUCTIONS											
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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

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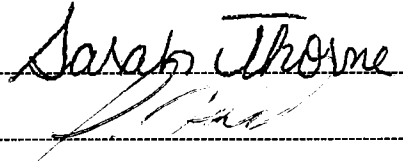

COUNTY AUDITOR
DEPUTY AUDITOR

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

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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	112.50										112.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											0.00
TOTAL DISTRIBUTION	112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50
DEDUCTIONS											
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% 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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

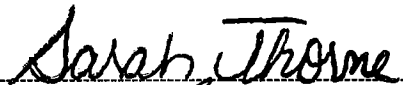
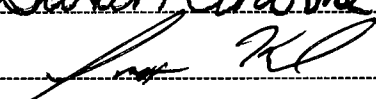

COUNTY AUDITOR
DEPUTY AUDITOR

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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

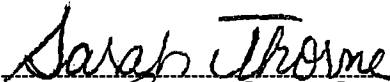
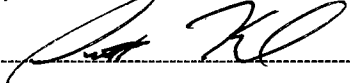

COUNTY AUDITOR

DEPUTY 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

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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER

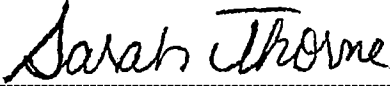
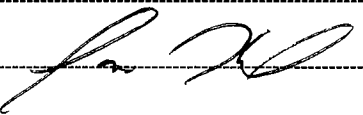

COUNTY AUDITOR

DEPUTY 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)											0.00
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										37.50
SPECIAL ASSESSMENTS											0.00
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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	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, REVISED CODE, SEC. 321.34. "IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND."

SIGNATURE OF OFFICER


COUNTY AUDITOR

DEPUTY AUDITOR