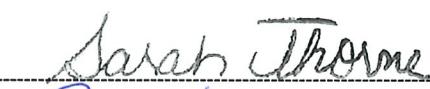


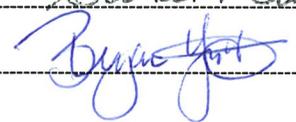
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED MARCH 2, 2026
 MADE AT THE FEBRUARY 2026 SETTLEMENT, WITH THE TREASURER FOR MARTINSBURG VILLAGE

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE 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