

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
 MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR MOUNT VERNON CITY

SOURCE OF RECEIPTS	INSIDE		BOND		INSIDE		ROAD & BRIDGE		FUND		FUND		FUND		FUND		FUND		TOTAL	
	GENERAL	OPERATING	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND	RETIREMENT	FUND
GENERAL PROP TAX - REAL TAX (GROSS)																				
TANGIBLE PERSONAL PROPERTY																				
UTILITY DEREGULATION																				
ESTATE TAX																				
CIGARETTE TAX																				
SPECIAL ASSESSMENTS																				
MANUFACTURED HOME TAX																				
DEBT SERVICE																				
TOTAL DISTRIBUTION	337.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		337.50	
DEDUCTIONS																				
AUD. AND TREAS. FEES																				
LOCAL FEE REIMBURSEMENT																				
ELECTION EXPENSE																				
COUNTY HEALTH DEPT.																				
ADVERTISING DELQ. TAX LIST																				
DRETAC																				
TOTAL DEDUCTIONS	2.81		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		2.81	
BALANCES	334.69		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		334.69	
ADVANCES	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
NET DISTRIBUTION	334.69		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		334.69	
TO BE RECEIVED FROM THE STATE																				
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX																				
10% ROLLBACK																				
HOMESTEAD																				
2 1/2%																				
NET DISTRIBUTION - STATE	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

[Handwritten Signature]

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR KNOX COUNTY

SOURCE OF RECEIPTS

GENERAL PROP TAX - REAL TAX (GROSS)

TANGIBLE PERSONAL PROPERTY

UTILITY DEREGULATION

ESTATE TAX

CIGARETTE TAX

SPECIAL ASSESSMENTS

MANUFACTURED HOME TAX

DEBT SERVICE

TOTAL DISTRIBUTION

DEDUCTIONS

AUD. AND TREAS. FEES

LOCAL FEE REIMBURSEMENT

ELECTION EXPENSE

COUNTY HEALTH DEPT.

ADVERTISING DELQ. TAX LIST

DRETAC

TOTAL DEDUCTIONS

BALANCES

ADVANCES

NET DISTRIBUTION

TO BE RECEIVED FROM THE STATE

PERSONAL PROPERTY TAX EXEMPTION - CAT TAX

10% ROLLBACK

HOWESTEAD

2 1/2%

NET DISTRIBUTION - STATE

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

INSIDE

GENERAL

OPERATING

BOND

RETIREMENT

FUND

INSIDE

ROAD & BRIDGE

FUND

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FUND

TOTAL

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR HOWARD TWP

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS)									
TANGIBLE PERSONAL PROPERTY									
UTILITY DEREGULATION									
ESTATE TAX									
CIGARETTE TAX	37.50								0.00
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	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	0.31
BALANCES	37.19	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
NET DISTRIBUTION	37.19	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%									
NET DISTRIBUTION - STATE	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

Barbara Thorne

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
 MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS)									
TANGIBLE PERSONAL PROPERTY									
UTILITY DEREGULATION									
ESTATE TAX									
CIGARETTE TAX	37.50								0.00
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	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	0.31
BALANCES	37.19	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
NET DISTRIBUTION	37.19	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%									
NET DISTRIBUTION - STATE	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 *David Thorne* COUNTY AUDITOR

Byrd DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
 MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR PIKE TWP

SOURCE OF RECEIPTS	=====									
	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
GENERAL PROP TAX - REAL TAX (GROSS)										
TANGIBLE PERSONAL PROPERTY										
UTILITY DEREGULATION										
ESTATE TAX										
CIGARETTE TAX	37.50									0.00
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	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	0.31
BALANCES	37.19	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
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
NET DISTRIBUTION	37.19	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%										
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

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SIGNATURE OF OFFICER

David Thorne

COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR MARTINSBURG VILLAGE

SOURCE OF RECEIPTS	FUND										TOTAL
	GENERAL OPERATING	BOND RETIREMENT	INSIDE ROAD & BRIDGE	FUND	FUND	FUND	FUND	FUND	FUND	FUND	
GENERAL PROP TAX - REAL TAX (GROSS)											
TANGIBLE PERSONAL PROPERTY											0.00
UTILITY DEREGULATION											0.00
ESTATE TAX											0.00
CIGARETTE TAX	37.50										0.00
SPECIAL ASSESSMENTS											37.50
MANUFACTURED HOME TAX											0.00
DEBT SERVICE											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
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."

Sarah Whone
Dugan

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 JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR GAMBIER VILLAGE

SOURCE OF RECEIPTS	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS)									
TANGIBLE PERSONAL PROPERTY									
UTILITY DEREGULATION									
ESTATE TAX									
CIGARETTE TAX	37.50								37.50
SPECIAL ASSESSMENTS									
MANUFACTURED HOME TAX									
DEBT SERVICE									
TOTAL DISTRIBUTION	37.50	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									
ELECTION EXPENSE									
COUNTY HEALTH DEPT.									
ADVERTISING DELQ. TAX LIST									
DRETAC									
TOTAL DEDUCTIONS	0.31	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	37.19
ADVANCES	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	37.19
TO BE RECEIVED FROM THE STATE									
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX									
10% ROLLBACK									
HOMESTEAD									
2 1/2%									
NET DISTRIBUTION - STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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SIGNATURE OF OFFICER

[Signature]

COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR DANVILLE VILLAGE

SOURCE OF RECEIPTS

GENERAL PROP TAX - REAL TAX (GROSS)

TANGIBLE PERSONAL PROPERTY

UTILITY DEREGULATION

ESTATE TAX

CIGARETTE TAX

SPECIAL ASSESSMENTS

MANUFACTURED HOME TAX

DEBT SERVICE

75.00

TOTAL DISTRIBUTION

DEDUCTIONS

AUD. AND TREAS. FEES

LOCAL FEE REIMBURSEMENT

ELECTION EXPENSE

COUNTY HEALTH DEPT.

ADVERTISING DELQ. TAX LIST

DRETAC

0.63

TOTAL DEDUCTIONS

BALANCES

ADVANCES

NET DISTRIBUTION

TO BE RECEIVED FROM THE STATE

PERSONAL PROPERTY TAX EXEMPTION - CAT TAX

10% ROLLBACK

HOMESTEAD

2 1/2%

NET DISTRIBUTION - STATE

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

Brigitte

COUNTY AUDITOR

DEPUTY AUDITOR

Sarah Thorne

TOTAL

FUND

FUND

FUND

FUND

FUND

FUND

FUND

FUND

INSIDE
ROAD & BRIDGE
FUND

BOND
RETIREMENT
FUND

GENERAL
OPERATING

0.00
0.00
0.00
0.00
75.00
0.00
0.00
0.00

75.00

0.63
0.00
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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR CENTERBURG VILLAGE

SOURCE OF RECEIPTS	INSIDE		BOND		RETIREMENT		INSIDE		ROAD & BRIDGE		FUND		FUND		FUND		FUND		FUND		TOTAL	
	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING	GENERAL	OPERATING
GENERAL PROP TAX - REAL TAX (GROSS)	150.00																				150.00	
TANGIBLE PERSONAL PROPERTY																					0.00	
UTILITY DEREGULATION																					0.00	
ESTATE TAX																					0.00	
CIGARETTE TAX																					0.00	
SPECIAL ASSESSMENTS																					0.00	
MANUFACTURED HOME TAX																					0.00	
DEBT SERVICE																					0.00	
TOTAL DISTRIBUTION	150.00																				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																				1.25	
BALANCES	148.75																				148.75	
ADVANCES	0.00																				0.00	
NET DISTRIBUTION	148.75																				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	
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

AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR FREDERICKTOWN VILLAGE

SOURCE OF RECEIPTS

GENERAL PROP TAX - REAL TAX (GROSS)
TANGIBLE PERSONAL PROPERTY
UTILITY DEREGULATION
ESTATE TAX
CIGARETTE TAX
SPECIAL ASSESSMENTS
MANUFACTURED HOME TAX
DEBT SERVICE

112.50

TOTAL DISTRIBUTION
DEDUCTIONS
AUD. AND TREAS. FEES
LOCAL FEE REIMBURSEMENT
ELECTION EXPENSE
COUNTY HEALTH DEPT.
ADVERTISING DELQ. TAX LIST
DRETAC

[illegible]

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

[illegible]

NET DISTRIBUTION

111.56	0.00	0.00	0.00	0.00	0.00	0.00
111.56	0.00	0.00	0.00	0.00	0.00	0.00

TO BE RECEIVED FROM THE STATE

PERSONAL PROPERTY TAX EXEMPTION - CAT TAX

10% ROLLBACK

HOMESTEAD

2 1/2%

NET DISTRIBUTION - STATE

[illegible]

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

200

COUNTY AUDITOR

DEPUTY AUDITOR

Sarah Thorne

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 AUDITOR'S OFFICE OF KNOX COUNTY, IN MOUNT VERNON, OHIO DATED JUNE 5, 2026
 MADE AT THE MAY 2026 SETTLEMENT, WITH THE TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	=====						
	INSIDE GENERAL OPERATING	BOND RETIREMENT FUND	INSIDE ROAD & BRIDGE FUND	FUND	FUND	FUND	TOTAL
GENERAL PROP TAX - REAL TAX (GROSS)							
TANGIBLE PERSONAL PROPERTY							
UTILITY DEREGULATION							
ESTATE TAX							
CIGARETTE TAX	75.00						75.00
SPECIAL ASSESSMENTS							
MANUFACTURED HOME TAX							
DEBT SERVICE							
TOTAL DISTRIBUTION	75.00	0.00	0.00	0.00	0.00	0.00	75.00
DEDUCTIONS							
AUD. AND TREAS. FEES	0.63						0.63
LOCAL FEE REIMBURSEMENT							
ELECTION EXPENSE							
COUNTY HEALTH DEPT.							
ADVERTISING DELQ. TAX LIST							
DRETAC							
TOTAL DEDUCTIONS	0.63	0.00	0.00	0.00	0.00	0.00	0.63
BALANCES	74.37	0.00	0.00	0.00	0.00	0.00	74.37
ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	74.37	0.00	0.00	0.00	0.00	0.00	74.37
=====							
TO BE RECEIVED FROM THE STATE							
PERSONAL PROPERTY TAX EXEMPTION - CAT TAX							
10% ROLLBACK							
HOMESTEAD							
2 1/2%							
NET DISTRIBUTION - STATE	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

[Signature]

COUNTY AUDITOR

DEPUTY AUDITOR

[Signature]