STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

20900 - CENTERBURG LSD

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CENTERBURG LSD

PAGE: 2

\$601,092,00							COMMENTS
	\$16,834.00	\$72,631.00	\$11,029.00	\$366,245.00	\$117,577.00	\$16,776.00	Amount Advanced
\$667,884,31 \$601,092,00	\$16,834.00	\$72,631.00	\$11,029.00	\$366,245.00	\$117,577.00	\$16,776.00	Available @ 90%
30.00	\$18 705 50	\$80.701.80	\$12,255.09	\$406,939.46	\$130,641.42	\$18,641.04	NET DISTRIBUTIONS
	0.00	0.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$667,884.31	18,705.50	80,701.80	12,255.09	406,939.46	130,641.42	18,641.04	BALANCES
\$24,989.25	717.77	3,030.70	424.11	15,313.68	5,013.08	489.91	
						200	TOTAL DEDITIONS
\$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	BOARD OF REVISIONS EXPS
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	MISCELL ANEOLIS
\$0,00	0.00	0.00	0.00	0.00	0.00	0.00	ADVERTISING OF TAX LIST
\$2,025.48	0.00	0.00	0.00	0.00	0.00	0.00	TETECTION TEXTENSE
\$22,963.77	59 70	243.61	29.32	1,235.03	417.06	40.76	DRETAC
	858 O7	2.787.09	394.79	14,078.65	4,596.02	449.15	AUD. AND TREA. FEES
\$1,007,197.36	28,863.14	122,242.93	17,314.89	617,492.43	201,583.78	19,700.19	SUB-TOT+DELINQ+PER PROP
\$692,873.56	19,423.27	83,732.50	12,679.20	422,253.14	135,654.50	19, 130.93	
						10 130 05	TOTAL DISTRIBUTIONS
\$69,768.38	1,250.10	900					
\$20,254.84	350.10	8 P P P P P P P P P P P P P P P P P P P	2.976.46	47,028.15	8,731.02	853.27	דודת. דגסד. סדור
\$602,850.34	507 13	2 436 0B	293.25	12,350.32	4,170.50	407.56	DELING. REAL PROPERTY
\$314,323.80	17 576 04	72 367 04	9,409,49	362,874.67	122,752.98	17,870.12	NET CURRENT REAL PROPERTY
\$34,930.97	1,050.97	38 510 43	4 635 69	195.239.29	65,929.28	569.24	TOTAL REIMBURSEMENTS
\$251,103.6B	7,554.91	30,820.65	516.11	21 736 40	7.340.05	0.00	OWN OCC CREDIT
\$28.289.15	833.99	3,402.34	409.55	156 253 68	52 764 41	0.00	NON BUS CREDIT
\$917,174.14				1	۳ م دو درو	569 24	HOMESTEAD
\$69,812.86	27.015.91	110,877,47	14,045.18	558,113.96	188,682.26	18,439.36	SUB-IUIAL
\$647,361.28	2 034 51	8.964.57	1,777.40	41,438.60	14,209.13	1388.65	COMIND GROSS
	24 981 40	101.912.90	12,267.78	516,675.36	174,473.13	17,050.71	AGR/RES GROSS
IOIAL	2000	1986	1985	1976	0000	201	REAL ESTATE
100	BOND (\$1,800,000)	PERMANENT IMPROVEMENT CURRENT EXPENSE	PERMANENT IMPROVEMENT	VERAL FUND CURRENT EXPENSE	INSIDE GENERAL FUND (BOND (\$2,100,000)	SOURCE OF RECEIPTS

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 FUNDS.

SIGNATURE OF OFFICER

SARAH THORNE COUNTY AUDITOR

BRYAN YOST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

בופיס - האועוררם ר

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASUR<mark>ER FOR DANVILLE LSD</mark>

21370 - DANVILLE LSD

PAGE: 4

\$251,175,00				COMMENTS
	\$78,628.00	\$122,556.00	\$49,991.00	Amount Advanced
\$279.084.60 \$251,175.00	\$87,365.00 \$78,628.00	\$136,174.04 \$122,556.00	\$49,991.00	Available @ 90%
\$0.00	0.00			NET DISTRIBUTIONS
\$279,084.60		0.00	0.00	LESS ADVANCES RC SEC 321.34
9 IU, / I3-01	87,365.00	136,174.04	55,545.56	BALANCES
540 740 64	3,333.53	5,229.01	2,157.07	TOTAL DEDUCTIONS
\$0.00				
\$0,00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
60.00	0.00	0.00	0.00	MISCELLANEOUS
\$0.00	0.00	0.00	0.00	ADVERTISING DEL TAX LIST
\$1,049,83	0.00	0.00	0.00	ברבכווטא באלבואנד
\$9,669,78	325.31	509.66	214.86	DRETAC
	3,008.22	4,719.35	1,942.21	AUD. AND TREA. FEES
\$424,121.70	131,941.69	100,991.07	00,100,11	
\$289,804.21		20.6 904 07	85 188 74	SUB-TOT+DELINQ+PER PROP
	90,698.53	141,403.05	57,702.63	TOTAL DISTRIBUTIONS
\$15,33,46 \$15,33,46	4,843.30	9,010,80	1,339.30	
\$263,912.43	3,253.18	5,096.64	2,148.50	PER PROP LIT!
\$134,317.49	82,602.05	127,295.61	54,014.77	NET CURRENT REAL PROPERTY
\$10,804.02	41,243.36	65,588.02	27,486.11	TOTAL REIMBURSEMENTS
\$105,473.25	3,317.97	5,275.16	2,210.89	OWN OCC CREDIT
\$18,040.22	32.386.06	51,503,64	21,583.55	NON BUS CREDIT
76:57/0506	5 539 33	8.809.22	3,691.67	HOMESTEAD
\$28,816,81	123,845.41	192,883.63	81,500.88	SUB-TOTAL
\$369,413.11	10,415.42	12,495.48	5905.91	COMIND GROSS
	113 429 99	180,388,15	75,594.97	AGR/RES GROSS
TOTAL	1986	1976	0000	DEAL ESTATE
	URRENT EXPENSE	NERAL FUND CURRENT EXPENSE CURRENT EXPENSE	INSIDE GENERAL FUND C	SOURCE OF RECEIPTS

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

21510 - EAST KNOX LSD

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR EAST KNOX LSD STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

RECEIPTS EMBROBING (\$19,000,000)	\$1,674,852.00	\$00,372,00	402,000.00	ter former						
S EMBRISCHION PRINCIPATION PROPERTY EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT STOREMS PROPERTY EXPENSE CURRENT		***************************************	\$82,038,00	\$274 932 00	\$130,429,00	\$487,691.00	\$256,369.00	\$168,579.00	\$188,842.00	Amount Advanced
S EMBRISHING PARTICIPATION PARTICIPATI	\$1,860,951.44 \$1,674,852,00	\$85,972.00	\$82,038.00	\$274,932.00	\$130,429.00	\$487,691.00	\$256,369.00	\$168,579.00	\$166,842,00	(800)
SC EMBRESSINCY PROPRISE CHERRENT EXPENSE EXPE		\$95 525 41	\$91.153.34	\$305,480.84	\$144,921.40	\$541,879.32	\$284,855.11	\$187,310.99	\$209,825.03	Available @ 80%
Statistics Part P	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RECEIPTS SHERRINGY PROPRESENCY PROPERTY EXPENSE EXPENS	\$1,860,951.44	95,525.41	91,153.34	305,480.84	144,921.40	541,8/9.32	204,000.11	0.00		TENN ADVANOEN DO NEO 334 34
RECEIPTS REPROPRY RESPRESSION RESPRESSION RESPRESSION REPROPRISE DIRECT EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE DIRECT EXPENSE D	\$68,984.14	3,/35.93	0,010.33	0.00				187 310 00	209 825 03	BALANCES
RECEIPTS REMONENT REPRONENT DATE REPRONENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE EXPRESS EXP			3 640 66	12 013 36	5 744 92	21,480.99	11,308.19	5,226.99	5,855.21	TOTAL DEDUCTIONS
OF RECEIPTS MERCRECKOY (\$1,000,000) BODD (\$13,000,000) INDIC GENERAL EXPENSE CURRENT EXPENSE EXACURATION EXPENSE EXPE										
OF RECEIPTS Seriadors Instruction In										
OF RECEIPTS ENURORISMO (\$15,000,000) INSDICE CRIENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE EDING (\$15,000,000) IMPROVEMBENT 6 201 201 000 1976 1976 1985 2006 10974 1985 2006 10974 2020 1976 2006 2008										
OF RECEIPTS EMBROSENCY FAUND (\$19,000,000) INSIDE GALERAL FAUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOALD (\$13,000,000) IMPROVIBERIT IMPROVIBERIT PREMANUENT FAUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOALD (\$13,000,000) IMPROVIBERIT 6 OSS 206,19370 1976 1976 1976 1985 2006 2008 2009 2009 10.000 2009 10.000 2009 10.000 2009 10.000 2009 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 20.000 4.490.00 4.490.00 4.490.00 4.490.00 4.490.00 4.490.00 4.490.00 2.490.00 2.200.00	\$0.00	į								
OF RECEIPTS ISBNE BENEFAL (\$1,000,000) INSIDE CHREAT ENIBRE CHREAT EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT DEFENMANENT 6 OSS 2051 201 000 1976 1978 1985 2006 2006 2009 OSS 205,419.70 164,271.10 385,667.06 796,403.47 202,284.31 417,005.30 127,573.00 128,417.14 794,772 4,481.44 79,477.2 28,477.14 10,005.64 13,937.48 208,444.10 7,005.30 127,573.00 128,417.14 135,768.85 4,472.28 13,937.48 28,444.10 7,072.28 4,460.00 4,489.50 28,447.10 138,873.49 28,444.10 7,072.28 4,460.00 4,489.50 28,	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	はりはなびって、大声がいういと、世外では
OF RECEIPTS ENIBRECINETS INSIDE CENERAL ENIBRECINETY MISSIDE CHREAT EXPENSE CHREAT EXPENSE CHREAT EXPENSE CHREAT PERMANENT 6-00SS 201 201 0000 1978 1978 1978 1978 2006 2008 2009B 6-00SS 208,419.70 184,271.10 388,687.08 758,403.47 202,284.31 417,065.30 127,730.00 128,417.14 52,417.22 200,000 100,000 17,347.72 83,417.14 100,578.00 128,417.14 7,347.72 83,727.22 83,727.22 43,643.31 417,065.30 127,747.30 44,481.44 7,347.72 83,727.22 83,727.22 43,643.31 41,481.44 7,347.72 83,727.22 83,727.22 43,643.31 41,481.44 7,347.72 83,727.22 83,727.22 43,643.31 41,481.44 7,347.72 83,727.22 83,727.23 43,643.31 41,481.44 7,347.72 83,727.24 83,727.24 43,727.24 43,727.24 43,727.24 43,727.24 43,727.24 43,727.24 43,727.24 43,727.24 43,727.24	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BOARD OF BEVISIONS TXDD
OF RECEIPTS EMBRECHIPAS ENUBRECHIPAL INSURE CHIPARAL INVESTIGATION (\$13,000,000) PERMANENT EMPROVEMENT PERMANENT	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
OF RECEIPTS SILEBEARDY LOOD INDIDE ENERAL EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOLD (\$13,000,000) PERMANENT COSS 201 201 0000 1976 1978 1985 2006 2006 PERMANENT COSS 206419.70 184.271.10 398.667.08 756.403.47 202.294.31 417.053.00 127,573.00 128,417.14 \$2,427.16 COSS 7287.48 197.788.80 412.022.92 779.083.81 206.504.4 6.057.51 4,591.40 73,477.23 \$867.70 4,491.44 73,477.23 \$877.44.88 \$2,427.71 \$877.44.88 \$2,427.72 \$2,427.72 \$2,427.73 \$2,427.72 \$2,	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
OF RECEIPTS EMERCENCY LAGRANDIA SONDI (\$13,000,000) INSDE GENERAL INDO CUMRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) PERMANENT 6 201 201 0000 1976 1978 2006 2006 128471.14 2003 70SS 206,419.70 194,271.10 386,670.95 756,403.47 202,294.31 417,005.30 17,573.00 128,417.14 20,247.72 20SS 206,419.70 194,271.10 386,670.95 756,403.47 202,294.31 417,005.30 17,573.00 128,417.14 20,247.72 20,000 128,417.14 7,347.72 887 387 387 41,270.22 779,053.91 206,515.22 436,643.17 132,094.44 135,764.85 82,388 20,000 14,376.59 4,480.00 4,489.50 38,482.39 38,095.71 38,095.71 132,094.44 135,764.86 \$2,388 38,095.71 32,094.44 135,764.86 \$2,388 33,095.71 32,095.71 32,094.44 135,764.86 \$2,388 33,095.71 32,095.71 32,095.44 13,374.86 \$2,388 32,995.72	\$9,073,38	486.20	477.83	1,571.11	755.75	2,825.85	0.00	00.00	0.00	ELECTION EXPENSE
OF RECEIPTS EMBRCSTNOY LOGGE CONTRINCT SAPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE DATA (\$13,000,000) PERMANENT 60SS 201 201 0000 1976 1978 1985 2006 127,573.00 128,417.14 2008 60SS 206,419.70 194,271.10 398,667.08 766,403.47 202,294.31 417,005.30 127,573.00 128,417.14 2008 60SS 7267,46 6,487.70 140,035.84 22,650.44 6,057.61 19,637.67 4,441.44 7,347.72 837 FEDIT 0.00 10,758.80 412,702.82 779,053.91 2,065.94.21 4,450.00 4,489.50 92,867.88 82,267.81 11,393.48 2,984.71 10,987.81 12,987.81 4,460.00 4,489.50 92,868.71 82,868.71	37 010 853	3,249.73	3,140.72	10,442.25	4,989.17	18,655.14	9,814.94	4,536.79	5,082.02 773.19	DRETAC
RECEIPTS									n 0 0 0	AUD. AND TREA FEES
RECEIPTS (#1,200,000) BOND (\$19,000,000) INSIDE GENERAL EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) IMPROVEMENT 201 201 201 0000 1976 1976 20.08 2008 2008 2008 2008 2008 2008 200	\$2,627,702,78	142,529.99	137,756.27	457,999.48	218,827.32	818,222.70	430,489.96	198,980.27	222,896.79	OUT OF THE INSTITUTE TROP
RECEIPTS	\$1,929,935.58	99,261.34	94,771.09	017,707.20						
RECEIPTS (\$1,200,00) BOND (\$19,000,000) FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) IMPROVEMENT 2004 19.70			04.774.00	317 /0/ 20	150 666 32	563,360,31	296,163.30	192,537.98	215,680.24	TOTAL DISTRIBUTIONS
RECEIPTS										
RECEIPTS	\$27,941.5B	1,902.92	913.42	5,645.40	2,917.86	10,910.20	1,004.40	:,0		
RECEIPTS	\$90.734.02	4,862.21	4,778.41	15,710.91	/,55/.54	40,400.00	3 854 46	1 310 38	1.477.94	PER. PROP. UTIL
RECEIPTS	\$1.811.259.98	92,496.21	89,080.06	296,137.89	140,190.92	28 258 50	14 032 58	6,002,09	7,731.69	DELINQ. REAL PROPERTY
RECEIPTS	\$697.767.20	43,268.65	42,984.38	140,505.28	68,161.00	234,002.39	376 376 36	184 316 51	206.470.61	NET CURRENT REAL PROPERTY
RECEIPTS	\$58.822.92	3,720.44	3,696.00	12,081.34	5,860.81	21,914.27	134 336 66	6 442 29	7.216.55	TOTAL REIMBURSEMENTS
RECEIPTS EMERCENCY (\$13,200,000) INSIDE GENERAL FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) PERMANENT 201 201 000 1976 1978 1985 2006 2008 206,419,70 7267,46 184,271,10 6,487,70 398,667,08 14,035,84 756,403,47 22,650,44 202,294,31 6,057,61 417,055,30 19,637,87 127,573,00 4,491,44 128,417,14 7,347,72 \$2,427 7,347,72 SEMENTS 7,216,55 10,000 6,487,70 10,758,20 13,937,48 13,937,48 26,444,10 26,444,10 7,072,28 14,578,59 14,578,59 4,465,00 4,486,00 4,486,00 4,489,50 4,486,00	\$64,640.79	35,058.71	34,828.38	113,845.35	55,227.91	206,504.02	108,839.12	0	0.00	OWN OCC CREDIT
RECEIPTS EMERGENCY (\$1,200,000) INSIDE GENERAL FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) PERMANENT 201 201 201 0000 1976 1978 1985 2006 2008 205,419,70 184,271,10 398,667,08 756,403,47 202,294,31 417,005,30 127,573,00 128,417,14 \$2,421 7267,46 6,487,70 14,035,84 22,550,44 6,057,61 19,637.87 4,491,44 7,347,72 \$24,221 7267,46 190,758,80 412,702.92 779,053.91 208,351,92 436,643,17 132,064,44 135,764,86 \$2,505	02.073.763	4,489.50	4,460.00	14,578.59	7,072.28	26,444.10	13,937.48	6,442.29	7,216.55	NON BUS CREDIT
RECEIPTS (\$1,200,000) BOND (\$19,000,000) FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) MPROVEMENT 201 201 0000 1976 1978 1985 2006 2008 206,419.70 184,271.10 398,667.08 756,403,47 202,294.31 417,005.30 127,573.00 128,417.14 7267,46 6,487.70 14,035.84 22,650.44 6,057.61 19,637.87 4,491.44 7,347.72 \$2,477.20 133,687.16 190,758.80 412,702.92 779,053.91 208,351.92 486,843.17 139,764.46 135,764.66 \$83	\$2,509,027.18	100,704.00			6				1	HOMESTEAD
RECEIPTS (\$1,200,000) BOND (\$19,000,000) FUND CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) MPROVEMENT 201 201 0000 1976 1978 1985 2006 2008 206,419.70 184,271.10 398,667.08 756,403.47 202,294.31 417,005.30 127,573.00 128,417.14 7267,46 6,487.70 14,035.84 22,550.44 6,057.61 19,637.87 4,047.4 5,077.57 4,077.57 4,077.57 4,077.57 4,077.57 4,077.57 4,077.57 4,077.57 4,077.5	\$87,976.08	135 754 86	132 064 44	436.643.17	208,351.92	779,053.91	412,702.92	190,758.80	213,687.16	LESS DEMOCRATIONS
RECEIPTS (\$1,200,000) BOND (\$19,000,000) FUND CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) MPROVEMENT 201 201 0000 1976 1978 1985 2006 2008 206,419.70 184,271.10 398,667.08 758,403.47 202.294.31 447.05.20 477.55.20 477.55.20	\$2,421,051.10	128,417.14	127,573.00	10 637 87	6.057.61	22,650,44	14,035.84	6,487.70	7267.46	COM/IND GROSS
RECEIPTS			407 570 00	417 005 30	202 294 31	756,403,47	398,667.08	184,271.10	206,419.70	AGR/RES GROSS
EMERGENCY INSIDE GENERAL (\$1,200,000) BOND (\$19,000,000) FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000) IMPROVEMENT	IOIAE	2008	2006	1985	1978	1976	0000	201	201	REAL ESTATE
EMERGENCY INSIDE GENERAL	1	PERMANENT IMPROVEMENT	OND (\$13,000,000)	URRENT EXPENSE E	URRENT EXPENSE C	URRENT EXPENSE C	FUND C	OND (\$19,000,000)	(\$1,200,000) E	SOURCE OF RECEIPTS
							INSIDE GENERAL		EMERGENCY	

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 FUNDS.

SIGNATURE OF OFFICER

SARAH THORNE COUNTY AUDITOR

BRYAN YOST

21960 - FREDERICKTOWN LSD

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASUR<mark>ER FOR FREDERICKTOWN LSD</mark>

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

	Amount Advanced	Available @ 30%	NET DISTRIBUTIONS	רבטט אם אלוויטרט אל טהל טבו. של	LEGG ADVANCES BO SED SOLO	BALANCES	TOTAL DEDUCTIONS	TOTAL DEDITIONS	TOTAL DEDILOTIONS	TOTAL DEDILOTIONS	TOTAL DEDILOTIONS	1010 010	1010 010	1011			1011													BOARD OF REVISIONS EXPS		MINCELLANEOUS	MISORILANITORIO	ADVERTISING DEEL LAX LIST	ADVIDATION OF HAVE BE	COON I ETATIE DITAKIMENT	O CATAL TO TO TO TO TO	ELECTION EXPENSE		DRETAC	מסט. מאט ומהא. דההט	ALID AND TREA EEES	DEDUCTIONS			יייייייייייייייייייייייייייייייייייייי	SUB-TOTANEI MOABED DOOD		I O LAIL DISTRIBUTIONS	TOTAL DISTRICTIONS				PER. PROP. UTIL	フロロシス・スロメロ てスつてロス・イ		NET CURRENT REAL PROPERTY	I O I AL KEIMBURSEMENTS	TOTAL DESIGNATION	OWN OCC CREDIT	מכוע מכט כאמטוו	מוסי פון פון פון	HOMESTEAD	LLOG VENNDOVOVOCINENTO	ESS DEIMBLIDLIDSEMENTS	SUB-TOTAL	COM/IND GROSS	AGRATIO GROSS	ACCEPTANT OF THE PROPERTY OF T	DEAL ESTATE		SOURCE OF RECEIPTS		
4100,000,00	\$100 E8E 00	\$100,685.00	\$111,872.71	0.00	111,072.71	4,290.07	4 296 07	0000																					0.00	0 00	0.00	0 00		0.00	-	0.00	0.00	0 00	149.10	400	4,146.91					181,878.82			116,168.78					4 020 90	1,491.43	110,000.40	110 656 45	65,710.04	0,750.52	6 756 50	49,544.17	9,409.00	9 400 35		170,000.49	176 366 40	8983.45	167,383.04		0000	0000	FUND CL	INSIDE GENERAL	
\$220,545.00	2000 515 00	\$226,545.00	\$251,717.35	0.00	251,/1/.35	9,521.01	9 521 01																						0.00	0 00	0.00	000	0.00	0 00	0.00	0 00	0.00	0	320.62		9,200.39					403,531.22			261.238.36				10,120.00	200	3.206.24	67.906,967		142.292.86	14,631.01		107,286.20	20,375.65	20 275 65		361,201.15	10,100.10	18 739 10	362,462.05		9/6	3707	FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE		
\$35,457.00		\$56,467.00	\$62,742.11	0.00	62,742.11	2,361.23	2 22 22																						0.00		0.00		0.00	0 00	0.00	000	0.00		83.04	1	2.278.19					99,921,71		00.01	65 103 34				4,413.21	11000	830.36	59,859.77	01,010.07	34 818 37	3,580.15	100	26.252.37	4,985.85			94,678.14	0,300.10	n 085 43	88.693.01		1979	010	IRRENT EXPENSE CU		
\$62,180.00		\$62,180.00	\$69,089.35	0.00	69,089.35	2,596.09																							0.00		0.00		0.00		0.00		0.00		92.97	4,000.14	2 503 12	•			100,101.01	109 787 91		1,000.44	71 685 11				4,609.32	020.04	939 64	66,146.48	30,102.47	28 202 47	3,917.84	20,720.40	28 728 49	5,456.14			104,248.95	7,190.23	7 400 00	97 058 79		1985		RRENT EXPENSE CU		
\$64,826.00		\$64,826.00	\$72,029.53	0.00	72,029.53	2,706.56																						-	0.00		0.00		0.00		0.00		0.00	00.02	98 92	40.800	2 600 64				114,400.02	114 460 03		74,730.09	27 200 00				4,805.48	17.606		68.961.40	39,723,93	20 700 00	4.084.57	90.106,67	20 051 06	5,688.30			108,685.33	7,496.26	100.00	101 180 07		1986				
\$38,800.00		\$38,800.00	\$43,111.95	0.00	43,111.95	1,655.49																						0.00	0 00	0.00	0 00	0.00	0.00		0.00		0 00	07.40	57 46	1,598.03	-				88.680,07	70 080 88		44,/6/.44					1,549.54	5/4./3	10000	42 643 17	25,322.44	1 000	2 603 74	19,092.63		3.626.07			67.965.61	3,461.88	04,505.75	2 500 70	55	2000	DOMD (\$1,500,000)	30ND (67 900 000)		
\$5,701.00		\$5,701.00	\$6.335 18	0.00	6,335.18	233.09																						0.00	0 00	0.00	0 00	0.00	0 00	0.00	0 00	0.00	0 00	9.03		224.06					9,828.83			6,568.27					490.33	90.26	0,907.00	5 087 68	3,260.56	333.27	725 77	2,458.40	100.00	466 80		i	9 248 24	942.42	8,305.82			2000	3318.052(A)(Z)	PERM IMP-ONGN-		
\$22,806.00	1==1000000	\$22,806,00	\$25 3A0 33	0.00	25,340.33	932,45																						0.00		0.00		0.00	0	0.00	0	0.00		36.11		896.34					39,315.03			26,272.78				1,001.40	1 961 43	361.03	20,900.32	23 050 22	13,042,25	1,341.07	2	9.833.58	1,007.00	1 967 60		00,002.07	36 002 57	3,769,59	33,222.98		1000	2000	ONGOING	PERM. IMP		
\$63,358.00	*00,000.00	\$63,350,00	\$70 200 24	0.00	70,398.21	2,703.27																						0.00		0.00		0.00		0.00		0.00		93.85	1,000.11	2 609 42					114.450.74			73.101.48				2,000.20	3 530 36	938.51	69,632.71	000	41 349 26	4,251.65		31 176 61	0.1.28,0			16.106.011	1000000	5 653 00	105,328.97		2003	2000	(RC.5705.199)	SUBSTITUTE		
\$641,368.00	\$641,368.00	\$712,636.72		\$0.00	\$712,636.72	\$27,005.26																					60.00	\$0.00	40.00	\$0.00	40.00	\$0.00	40.00	\$0.00	***************************************	\$0.00	4000.	2020 16	01.990'97¢					\$1,143,204.10	27 730 577 73		4733,041.30	6730 644 08			Ø	\$43,504.30	+0,000	\$9 791 /1	\$686,746.27	\$400,022.10	200 000 10	\$41,501.82	\$304,323.31	200 000 74	\$57,796.85			\$1,090,368.45	\$02,221.06	200000000000000000000000000000000000000	\$1,028,147,39			0.35	TOTAL			

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 FUNDS

COMMENTS

SIGNATURE OF OFFICER

COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

23580 - MOUNT VERNON CSD

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASU<mark>RER FOR MOUNT VERNON CSD</mark>

SOURCE OF RECEIPTS PERMANENT INSIDE GENERAL EMERGENCY

					COMMENTS
\$3.146.684.00	\$782,158.00	\$1,731,566.00	\$344,919.00	\$288,041.00	Amount Advanced
\$3,146,684.00	\$102,130,00	41,101,000.00	10.100		
\$3,496,319.05	\$782 168 00	\$1 731 566 00	\$344,919.00	\$288,041,00	Available @ 90%
90.00	\$950,055.47	\$1 923 963 33	\$383 244 42	\$320.046.13	NET DISTRIBUTIONS
70.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$3,496,319.05	869,065.17	1,923,963.33	383,244.42	320,046.13	BALANCES
\$122,373.72	31,400.51	68,861.08	13,847.11	8,265.02	TOTAL DEDUCTIONS
					TOTAL DEDITOTIONS
\$0.00	0.00	0.00	0.00	0.00	
\$0.00	0.00	0.00	0 0	0.00	BOARD OF REVISIONS EXPS
\$0.00	0.00	0.00	0.00	0.00	MISCELLANEOUS
\$0.00	0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0.00	0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$6,601.95	1,710.07	4,700.00		0.00	ELECTION EXPENSE
\$115,771.77	1 719 67	3 703 68	757 91	421.69	DRETAC
	0000	65 157 40	13 089 20	7.843.33	DEDUCTIONS AUD. AND TREA. FEES
\$5,077,782.43	1,301,853.65	2,857,822.79	574,097.43	344,008.56	SUB-TOT+DELINQ+PER PROP
\$3,618,692.77	900,465.68	1,992,824.41	397,091.53	320,311.15	
					TOTAL DISTRIBUTIONS
\$456,950,24	101,793.90	271,978.60	44,889.41	38,288.33	יתה, ידהטד. טוור
1,63,163,163,163,163,163,163,163,163,163	17,186.65	37,036.72	7,579.05	4,216.95	מום ממו) מינייי
21,452,16 20,02 = 20,0	781,485.13	1,683,809.09	344,623.07	285,805.87	סקוואס פקאן ספספרפידא אדו רטגאדואן אדואר דיאסידואדץ
3134,735.09	401,387.97	864,998.38	177,005.90	15,697.41	I O I AL KEIMBURSEMENTS
\$1,056,508.40	43,029.75	92,729.89	18,975.45	0.00	OWN OCC CREDIT
\$247,846.17	293,800.70	633,146.06	129,561.64	0.00	NON BUS CREDIT
	64,557.52	139,122.43	28,468.81	15,697.41	HOMESTEAD
\$4,554,812.82	1,102,073.10	1,010,001.11			LESS REIMBURURSEMENTS
\$610,213.87	1 100,000.40	2 548 807 47	521 628 97	301.503.28	SUB-TOTAL
\$3,944,598.95	155 380 48	334.541.64	68,520.26	51771.49	COMIND GROSS
	1 027 402 62	2 214 265 83	453.108.71	249,731.79	AGR/RES GROSS
TOTAL	2010	1976	0000	201	חומה המונים
	(\$6,748,000)	FUND CURRENT EXPENSE	FUND C	IMPROVEMENT	SOURCE OF RECEIPTS

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

BRYAN YOST

30190 - KNOX COUNTY CAREER CENTER

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR KNOX COUNTY CAREER CENTER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MYZEJELE				COMMENTS
ATTO THE CO.	\$183,924.00	\$197,216.00	\$198,652.00	Amount Advanced
\$644,215.46 \$579,792.00	\$204,360.45 \$183,924.00	\$219,129.87 \$197,216.00	\$220,725.14 \$198,652.00	Available @ 90%
\$0.00	0.00	0.00	0.00	
\$644,215.46				LESS ADVANCES RC SEC 321.34
\$22,250,28	204,360.45	219,129.87	220,725.14	BALANCES
חר חתר הרפ	7,142.82	7,595.52	7,521.94	TOTAL DEDUCTIONS
\$0.00				
\$0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
\$0.00	0.00	0.00	0.00	MISCELLANEOUS
\$0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
00.08 00.08 00.08	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$4,0,74,32 \$4,0,74,32	501.34	524.97	499.65	DATION EXPENSE
	6,641.48	7,070.55	7,022.29	AUD. AND TREA. FEES
\$909,416.32				DEDUCTIONS
to it from	291,291.76	310,111.50	308,013.06	SUB-TOT+DELINQ+PER PROP
V 2 3/V 3335	211,503.27	226,725.39	228,247.08	TOTAL DISTRIBUTIONS
\$121,506.18				
\$15,259.33	32,275.10	37,970.67	51,260.41	PER. PROP. UTIL
\$529,710.23	5.013.32	5,249.52	4,996.49	DELINQ. REAL PROPERTY
\$24,940,58	174 214 85	183 505 20	171.990.18	NET CURRENT REAL PROPERTY
22, 42, 42, 42, 42, 43, 44, 44, 44, 44, 44, 44, 44, 44, 44	7,991.24	8,351.61	7,988.97	TOTAL BEIMBLIDSEMENTS
\$32,33.78	61,171.30	63,929.02	61,154.66	NON BUS CREDIT
	10,625.95	11,105.48	10,622.35	HOMESTEAD
\$772,650.81	234,003.34	200,091.31	201,100.10	LESS REIMBURURSEMENTS
\$119.374.3.U	39,449.13	42,664.42	3/260./6	SUB-TOTAL
מא מצר נאמא	214,554.21	224,226.89	214,495.40	AGR/RES GROSS
	1994	1800	o o	REAL ESTATE
TOTAL	200	1000	1976	- 1
	URRENT EXPENSE	URRENT EXPENSE C	CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE	SOURCE OF RECEIPTS

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

BRYAN YOST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

60140 - FREDERICKTOWN COMM. AMBL. DIST

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER F<mark>OR FREDERICKTOWN COMM. AMBL. DIST</mark>

				COMMENTS
OU KAY YAY	\$12,033.00	\$31,730.00	\$31,724.00	Amount Advanced
\$83,878.01 \$75,487.00	\$13,370.25 \$12,033.00	\$35,256.17 \$31,730.00	\$35,249.59 \$31,724.00	Available @ 90%
\$0.00	0.00	0.00	0.00	ברטט אם אווערפט אל טבע טבו.טא
\$83,876.01	13,370.25	33,236.17	00,240.00	LEGG ADVANCES BO SEC 324 34
\$2,256.61	4/0.30	00 00 00 00 00 00 00 00 00 00 00 00 00	35 240 50	BALANCES
	476 20	800 26	890.05	TOTAL DEDUCTIONS
\$0.00	0.00	0.00	0.00	BUARD OF REVISIONS EXPS
30.00	0.00	0.00	0.00	MINCELLANEOUX
\$0.00	0.00	0,00	0.00	ADVERTISING DEL. TAX LIST
\$50.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$68.19	0.00	0.00	0.00	ELECTION EXPENSE
\$2,188,42	14.50	26.85	26.84	DRETAC
	461.80	863,41	863.21	DEDUCTIONS AUD. AND TREA. FEES
\$95,983.97	20,257.14	37,867.01	37,859.82	SUB-TOT+DELINQ+PER PROP
CBR 170 60	13,846.55	36,146.43	36,139.64	TOTAL DISTRIBUTIONS
\$681.76 \$10,063.55	2,322.39	3,870.58	3,870.58	PER. PROP. UTIL
\$75,387.31	145.06	268.38	268.32	DELINQ. REAL PROPERTY
\$9,851.35	11,379.10	32,007.47	32,000.74	NET CURRENT REAL PROPERTY
\$638,46	6,410.59	1,720.58	1,720.18	TOTAL REIMBURSEMENTS
\$4,872.41	638.46	0.00	0.00	OWN OCC CREDIT
\$4,340.48	4.872.41	0.00	0.00	NON BUS CREDIT
	899.72	1,720.58	1,720.18	HOMESTEAD
\$5,151.36 \$85.238.66	17,789.69	33,728.05	33,720.92	SUB-TOTAL LESS REIMBURURSEMENTS
\$80,087.30	1,188.76	1,981.30	1981.30	COMIND GROSS
	16,600.93	31,746.75	31,739.62	AGR/RES GROSS
TOTAL	2013	202	201	
	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	SOURCE OF RECEIPTS

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 FUNDS

SIGNATURE OF OFFICER

SARAH THORNE COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

61006 - KNOX CO. LIBRARY DISTRICT

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREAS<mark>URER FOR KNOX CO. LIBRARY DISTRICT</mark>

DEDUCTIONS
AUD. AND TREA. FEES
DRETAC
ELECTION EXPENSE
COUNTY HEALTH DEPARTMENT
ADVERTISING DEL. TAX LIST
MISCELLANEOUS NON BUS CREDIT
OWN OCC CREDIT
TOTAL REIMBURSEMENTS
NET CURRENT REAL PROPERTY
DELING, REAL PROPERTY
PER, PROP, UTIL REAL ESTATE
AGR/RES GROSS
COM/IND GROSS
SUB-TOTAL LESS REIMBURURSEMENTS HOMESTEAD SOURCE OF RECEIPTS BOARD OF REVISIONS EXPS SUB-TOT+DELINQ+PER PROP TOTAL DISTRIBUTIONS CURRENT EXPENSE CURRENT EXPENSE 7,608.56 974.88 9,951.18 23,364.44 638.68 5,586.07 26,906.31 6409.31 33,315.62 39,540.37 29,589.19 1,367.74 901.37 63.87 0.00 0.00 0.00 0.00 8,627.50 48,023.74 6,152.62 62,803.86 130,959.97 3,901.73 18,620.20 216,285.76 169,825.80 23,938.03 193,763.83 153,481.90 4,931.21 390.20 0.00 0.00 0.00 0.00 0.00 \$72,755.04 \$154,324.41 \$196,732.11 \$30,347.34 \$227,079.45 \$255,826.13 \$183,071.09 \$4,540.41 \$24,206.27 \$55,632.30 \$7,127.50 \$5,832.58 \$454.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,995.24 TOTAL

4.00	\$133,344.00	\$25,761.00	Amount Advanced
0.00	\$148,160.49	\$28,623.95	NET DISTRIBUTIONS Available @ 90%
0.49	148,160.49	28,623.95	BALANCES LESS ADVANCES RC SEC 321.34
21.41	5,321.41	965.24	TOTAL DEDUCTIONS

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

BRYAN YOST