DATE: 07/14/2025

AUDITOR'S OFFICE, KNOX

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

\$40,478.17 \$2,212.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1,164.11 65.23 0.00 0.00 0.00 0.00 0.00	4,902,95 266.12 0.00 0.00 0.00 0.00	676.70 32.04 0.00 0.00 0.00 0.00	24,809,58 1,349,17 0,00 0,00 0,00 0,00 0,00	8,130.34 455.60 0.00 0.00 0.00 0.00 0.00	794.49 44.53 0.00 0.00 0.00 0.00 0.00 0.00	AUD. AND TREA, FEES AUD. AND TREA, FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS
\$2,549,628.41	73,324.02	308,828.25	42,626.72	1,562,699.18	512,103.82	50,046.42	SUB-TOT+DELINQ+PER PROP
\$2,235,000,77	63,875.11	270,281.02	37,986.63	1,367,273.17	446,111.51	49,473.33	TOTAL DISTRIBUTIONS
\$155,817.23	2,791.93	19,942.43	6,647.48	105,030.32	19,499.43	1,903.04	
\$2,007,000.81	652.32	2,661.21	320.34	13,491.69	4,555.93	1 005 64	PER PROP LITH
\$3.14,527.54 \$3.067.066.84	60,430.86	247,677.38	31,018.81	1,248,751.16	422,056.15	47,122.45	DELINO REAL PROPERTY
\$35,049.91	9,448.91	38,547.23	4,640.09	195,426.01	65,992.31	573.09	NET CHERENT BEAL BEORGETY
0.0.767	1,054.55	4,302.04	517.86	21,810.42	7,365.04	0.00	TOTAL BEIMBLIDSEMENTS
\$28,480.33	7,554.73	30,819.86	3,709.91	156,249.81	52,763.09	0.00	OWN OCC CREDIT
	839.63	3,425,33	412.32	17,365.78	5,864.18	573.09	HOMESTEAD
\$120,426.84 \$2,371,684.45	69,879.77	286,224.61	35,658.90	1,444,177.17	488,048.46	47,695.54	LESS REIMBURURSEMENTS
\$4,251,257,61	3,509,50	15,463.83	3,066.00	71,481.39	24,510.72	2395.40	SUB-TOTAL
	66,370.27	270,760.78	32,592.90	1,372,695.78	463,537.74	45,300.14	AGR/RES GROSS
TOTAL	2000	1986	1985	1976	0000	201	REAL ESTATE
	BOND (\$1,800,000)	PERMANENT IMPROVEMENT CURRENT EXPENSE	PERMANENT IMPROVEMENT	VERAL FUND CURRENT EXPENSE	INSIDE GENERAL FUND	BOND (\$2,100,000)	SOURCE OF RECEIPTS

TOTAL DEDUCTIONS 839.02 8,585.94 26,158.75 708.74 5,169.07 1,229.34 BALANCES 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 52,192,309.91 LESS ADVANCES RC SEC 321.34 16,776.00 117,577.00 366,245.00 11,029.00 72,631.00 16,834.00 52,645.77 \$2,192,309.91 NET DISTRIBUTIONS \$31,858.31 \$31,948.57 \$974,869.42 \$26,248.89 \$192,480.95 \$45,811.77 \$1,293.00 \$1,591,217.91 Amount Advanced \$28,672.00 \$287,953.00 \$877,382.00 \$23,624.00 \$173,232.00 \$41,230.00 \$41,230.00	\$ 1,452,053,00							COMMENTS
839.02 8,585.94 26,156.75 708.74 5,169.07 1,229.34 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 55EC 321.34 16,776.00 117,577.00 365,245.00 11,029.00 72,631.00 16,834.00 \$31,858.31 \$319,48.57 \$974,869.42 \$26,248.89 \$192,480.95 \$45,811.77 \$28,672.00 \$287,953.00 \$877,382.00 \$236,245.00 \$173,232.00 \$41,230.00	00 000 CE 1 13	\$41,230.00	\$173,232.00	\$23,624.00	\$877,382.00	\$287,953.00	\$28,672.00	Cilibratic Davaliced
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229.34 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 SEC 321.34 16,776.00 117,577.00 366,245.00 11,029.00 72,631.00 16,834.00 \$31,858.31 \$319,948.57 \$974,869.42 \$26,248.89 \$192,480.95 \$45,811.77 \$28,672.00 \$287,953.00 \$877,382.00 \$23,624.00 \$173,232.00 \$41,230.00	00.500/20414						***************************************	Amount Advanced
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229.34 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 SEC 321.34 16,776.00 117,577.00 366,245.00 11,029.00 72,631.00 16,834.00 \$31,858.31 \$319,948.57 \$974,869.42 \$26,248.89 \$192,480.95 \$45,811.77	\$1,051,217.51 \$1 432 093 00	\$41,230.00	\$173,232.00	\$23,624.00	\$877,382.00	\$287,953.00	420,072,00	
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229.34 4 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 521.34 16,776.00 117,577.00 366,245.00 11,029.00 72,631.00 16,834.00 56 518.858.31 5319.08.57 5074.850.40 5070.00 566	rd LVC VOY F3	\$45,811.77	\$192,480.95	\$25,248.89	24,000,42	4010,040.01	529 672 00	Available @ 90%
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229,34 9,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645.77 \$2,1 SEC 327.34 16,776.00 117,577.00 366,245.00 11,029.00 72,631.00 16,834.00 96			200	500 040 00	CV 038 7203	\$319 948 57	\$31.858.31	NET DISTRIBUTIONS
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229,34 48,634.31 437,525.57 1,341,114.42 37,277.89 265,111.95 62,645,77 \$2,134 16,776.00 447,577.00 50,047.5	\$601,092.00	16,834.00	72,631.00	11,029.00	366,245.00	117,577.00	10,770.00	
839.02 8,585.94 26,156.75 708.74 5,169.07 1,229.34 9 48,634.31 437,525.57 1,341,114.42 37,277.89 285,111.95 62,645.77 \$2 ,1				24 000	366 345 00	117 577 00	16 776 00	LESS ADVANCES RC SEC 321.34
839.02 8,585.94 26,158.75 708.74 5,169.07 1,229,34	\$2,192,309.91	62,645.77	265,111.95	37,277.89	1,341,114.42	437,525.57	48,634.31	BALANCES
830 02	\$42,690.86	1,229.34	5,169.07	708.74	26,158.75	0,500.94	000.02	
					20 470 27	8 5 5 6 7	830 02	TOTAL DEDUCTIONS

+

COLLEGE

321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

21370 - DANVILLE LSD

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

PAGE: 4

المارا المرا				COMMENTS
	\$164,597.00	\$266,581.00	\$99,899.00	Amount Advanced
\$590,088.18 \$531,077.00	\$164,597.00	\$266,581.00	\$99,899.00	Available @ 90%
	\$182,886.41	\$296,202.17	\$110,999.60	NET DISTRIBUTIONS
\$251,175,00	78,628.00	122,556.00	49,991.00	LESS ADVANCES RC SEC 321.34
\$841,263.18	261,514.41	418,758.17	160,990.60	BALANCES
\$16,815.51	5,217.92	8,336.55	3,261.04	I OTAL DEDUCTIONS
				1010
\$0,00	-			
\$0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
\$0.00	0.00	0.00	0.00	MISCELL ANEOLIS
\$0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$1,060.13	328.48 0.00	0.00	0.00	ELECTION EXPENSE
515 765 38	4,889.44	7,821.86	3,044.08	AUD. AND TREA. FEES DRETAC
\$992,396,18				DEDUCTIONS
\$658,U/8.69	307,975.69	492,682.74	191,737.75	SUB-TOT+DELINQ+PER PROP
Account	266,732.33	427,094.72	164,251.64	TOTAL DISTRIBUTIONS
4 I OU, JAN, OPP				
\$10,601.53 \$10,601.53	34,145.44	63,526.46	10,852.44	זהת. דגסד. טוור
\$738,952.82	3,284.87	5,147.04	2,169.62	DELING. REAL PROPERTY
\$134,317.49	229,302.02	358,421.22	151,229.58	NET CURRENT REAL PROPERTY
\$10,804.02	41,243.36	65,588.02	27,486.11	TOTAL REIMBURSEMENTS
\$105,473.25	32,386.06 3.317.97	5,275,16	2,210.89	OWN OCC CREDIT
****	5,539.33	8,809.22	3,591.5/	NON BLIS CREDIT
\$873,270.31			3	HOMESTEAD
\$44,201.46	270,545.38	424,009.24	178,715.69	SUB-TOTAL
\$829,068.85	15 976 00	19.166.54	9058.92	COM/IND GROSS
	257 560 28	404 842 70	169 656 77	AGR/RES GROSS
TOTAL	1986	1976	0000	
	INSIDE GENERAL FUND CURRENT EXPENSE CURRENT EXPENSE	CURRENT EXPENSE	INSIDE GENERAL FUND	SOURCE OF RECEIPTS

ED CODE, SEC. 321,34, IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETREMENT FUND

PLEASE SIGN AND RETURN TO THIS

COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

21510 - EAST KNOX LSD

REAL ESTATE SOURCE OF RECEIPTS EMERGENCY (\$1,200,000) BOND (\$19,000,000) 201 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FO<mark>R EAST KNOX LSD</mark> 201 INSIDE GENERAL
FUND CURRENT EXPENSE CURRENT EXPENSE GURRENT EXPENSE BOND (\$13,000,000) IMPROVEMENT 0000 1978 1985 2006 PAGE: 5 TOTAL

\$98,552.86 \$9,465.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	5,370.32 506.98 0,00 0,00 0,00 0,00 0,00	5,083.61 498.47 0.00 0.00 0.00 0.00 0.00	17,238.24 1,638.60 0.00 0.00 0.00 0.00 0.00	8,315.05 788.49 0.00 0.00 0.00 0.00	31,090,94 2,948,29 0,00 0,00 0,00 0,00 0,00 0,00	15,886.24 1,557.74 0.00 0.00 0.00 0.00	7,342.99 720.05 0.00 0.00 0.00 0.00 0.00	8,225.47 806.60 0.00 0.00 0.00 0.00	AUD. AND TREA, FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS
\$6,207,639.75	338,262.65	320,204.77	1,085,801.81	523,747.24	1,958,356.31	1,000,643.80	462,515.41	518,107.76	SUB-101+DELINQ+PER PROP
\$5,509,593.65	294,978.83	277,205.32	945,247.27	455,562.34	1,703,404.57	866,270.06	456,054.69	510,870.57	SUB TOTAL DISTRIBUTIONS
\$94,652.15 \$334,070.86	22,751.57	10,920.78	67,496.68	34,886.01	130,442.98	34,127.98	15,774.51	17,670.35	דותא. דמסד. סווה
\$5,080,870.64	267,157.24	261,299.66	861,364.80 16 385 79	412,791.40 7.884.93	29,482.73	15,577.78	7,200.28	8,065.74	DELING, REAL PROPERTY
\$698.046.10	43,283.82	42,999.45	140,554.54	68,184.90	254,951.74	134,3/3.74	433 079 90	485.134.48	NET CURRENT REAL PROPERTY
\$534,3U3.49	3,722.77	3,698.31	12,088.90	5,864.48	21,927.98	11,557.29	0.00	7 227 10	TOTAL REIMBURSEMENTS
\$84,882,88	35,058,71	34,828.38	113,845.35	55,227.91	206,504.02	108,839.12	0.00	0.00	OWN OCC CREDIT
	4 502 34	4.472.76	14,620.29	7,092.51	26,519.74	13,977.33	6,460.72	7,237.19	HOMESTEAD
\$5,778,916.74	310,441.06	304,299.11	1,001,919.34	480,976.30	1,798,430.60	950,938.04	439,340.62	792,071.07	LESS REIMBURURSEMENTS
\$5,650,418.16	10,732.13	6,560.25	28,683.24	8,847.78	33,083.40	20,500.91	9,475.98	10614.89	SUB-TOTAL
	200 700 02	28 BE 700	973 236 10	472,128.52	1,765,347.20	930,437.13	430,064.64	481,756.78	AGR/RES GROSS
	2008	2006	1900	Č					REAL ESTATE

to locality of the second									COMMENTS
\$3.354.046.00	\$182,816.00	\$170,626.00	\$586,294.00	\$284,426.00	\$33,211.00 \$1,063,506.00	\$333,211.00	ATO 141 1.00		
7					24 000 000	200 244 00	5251 471 00	\$281,696.00	Amount Advanced
\$3,354,046.00	4.02,010.00								
; *; ***; ***; ***; ***; ***; ***;	\$182 816 00	\$170.626.00	\$586,294.00	\$284,426.00	\$1,063,506.00	\$533,217.00	9231,471.00	***************************************	
\$3 726 723 57	\$203,129.53	\$189,585.24	\$651,438.43	\$510,023.00	*1,101,017.07	200 044 00	6264 474 00	\$281 696 00	Available @ 90%
			200 10	6346 030 00	\$1 181 674 34	\$592,457.08	\$279,412.65	\$312,996.50	NET DISTRIBUTIONS
*:ja: +;ao1:00									
\$1 674 852 00	85,972.00	82,038.00	274,932.00	130,429.00	407,091,00	200,000.00			
				400 000	497 604 00	00 89E 95C	168 579 00	188.842.00	LESS ADVANCES RC SEC 321.34
\$5,401,575.57	100,101.00								
	289 101 53	271 623 24	926,370,43	446,458.80	1,669,365.34	848,826.08	447,991.65	501,838.50	מאנאייירים
* 100,0									BALANORS
\$108.018.08	5,877.30	5,582.08	18,876.84	9,103.54	34,039.23	17,770.00	0,000.01		
				0	20000	17 443 08	8 063 04	9.032.07	101AL DEDUCTIONS
									101

, 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

COUNTY AUDITOR

21960 - FREDERICKTOWN LSD

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

PAGE: 6

SOURCE OF RECEIPTS	INSIDE GENERAL FUND CU	RRENT EXPENSE CU	NERAL FUND CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE	RRENT EXPENSE CU		BOND (\$7 ann nan)	PERM IMP-ONGN-	PERM. IMP	SUBSTITUTE	
	0000	1976	1979	1985	- 1	2000	3318.05Z(A)(Z)	ONGOING	(RC.5705.199)	TOTAL
REAL ESTATE		į	Č	1900	1900	2000	2000	2000	2009	
AGR/RES GROSS	418,272.30	905,753.99	221,634.37	242,539.40	252,860.69	161,187.95	20.755.36	83 020 65	263 205 87	
SUB TOTAL	31824.60	66,384.71	21,202.73	25,471.91	26,556.05	12,264.07	3.338.65	13.354.07	20,200.07	\$2,569,230.58
LESS REIMBURURSEMENTS	450,096.90	972,138.70	242,837.10	268,011.31	279,416.74	173,452.02	24,094.01	96,374.72	283,232.11	\$220,423.03 \$2,789,653.61
HOMESTEAD	9,445.04	20,452.95	5,004.77	5,476.84	5.709.88	3 630 83	Ann an	207		
NON BUS CREDIT	49,544.17	107,286.20	26,252.37	28,728,49	29.951.06	19 092 63	400.00	1,0/4.09	5,943.46	\$58,016.12
OWN OCC CREDIT	6,756.52	14,631.01	3,580.15	3,917.84	4.084.57	2 603 74	2,450.40	9,833.58	31,176.61	\$304,323.51
TOTAL REIMBURSEMENTS	65,745.73	142,370.16	34,837.29	38.123.17	39 745 51	25 226 20	3 25 25	1,341.07	4,251.65	\$41,501.82
NET CURRENT REAL PROPERTY	384,351.17	829,768.54	207,999.81	229.888.14	239 671 23	148 115 82	3,262.33	13,049.34	41,371.72	\$403,841.45
DELINQ. REAL PROPERTY	1,658.18	3,567,33	918.71	1 006 33	1 070 03	628.00	20,831.68	83,325.38	241,860.39	\$2,385,812.16
PER. PROP. UTIL	34,262.60	162,957.45	37,605.69	39.276.84	40 948 36	13 203 86	. 98.54	394.13	1,043.44	\$10,415.67
				1	10,010.00	13,203.00	4,1/8.25	16,713.72	21,560.71	\$370,707.48
TOTAL DISTRIBUTIONS	420,271.95	996,293.32	246,524.21	270,191.31	281,689.61	161,958.67	25,108.47	100,433.23	264,464.54	\$2,766,935.31
SUB-TOT+DELINQ+PER PROP	486,017.68	1,138,663.48	281,361.50	308,314.48	321,435.12	187,294.87	28,370.80	113,482.57	305.836.26	63 170 776 76
DEDUCTIONS AUD. AND TREA. FEES	7 715 92	18 077 51								
DRETAC	165.83	356.72	91.87	102.64	5,103.16	2,9/3.54	450.43 9.85	1,801.67	4,855.46	\$50,339.46
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	\$1,041.56 \$0.00
ADVERTISING DEL. TAX LIST	0,00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	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	0.00	0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	7,881.75	18,434.23	4,558.75	4,997.53	5,210.16	3,037.43	460.28	1,841.09	4,959.80	\$51,381.02
BALANCES	412,390.20	977,859.09	241,965.46	265,193.78	276,479.45	158,921.24	24,648.19	98,592.14	259,504.74	\$2,715,554.29
LESS ADVANCES RC SEC 321.34	100,685.00	226,545.00	56,467.00	62,180.00	64,826.00	38,800.00	5,701.00	22,806.00	63,358.00	\$641,368.00
NET DISTRIBUTIONS	\$311,705.20	\$751,314.09	\$185,498.46	\$203,013.78	\$211,653.45	\$120,121.24	\$18,947.19	\$75,786.14	\$196.146.74	62 074 186 29
Transpic (8 00 %	\$280,534.00	\$676,182.00	\$166,948.00	\$182,712.00	\$190,488.00	\$108,109.00	\$17,052.00	\$68,207.00	\$176,532.00	\$1,866,764.00
Amount Advanced	\$280,534.00	\$676,182.00	\$166,948.00	\$182,712.00	\$190,488.00	\$108,109.00	\$17,052.00	\$68,207.00	\$176,532.00	\$1,866,764.00

COMMENTS

32.1.34. TT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

COUNTY AUDITOR

BRYAN YOST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

23580 - MOUNT VERNON CSD

PAGE: 8

ELECTION EXPENSE
COUNTY HEALTH DEPARTMENT
ADVERTISING DEL. TAX LIST
MISCELLANEOUS DEDUCTIONS
AUD. AND TREA. FEES
DRETAC NON BUS CREDIT
OWN OCC CREDIT
TOTAL REIMBURSEMENTS
NET CURRENT REAL PROPERTY
DELING, REAL PROPERTY
PER, PROP. UTIL AGR/RES GROSS
COM/IND GROSS
SUB-TOTAL LESS REIMBURURSEMENTS SOURCE OF RECEIPTS BOARD OF REVISIONS EXPS SUB-TOT+DELINQ+PER PROP HOMESTEAD TOTAL DISTRIBUTIONS PERMANENT IMPROVEMENT 612,861.05 98435.13 711,296.18 867,768.11 852,038.13 151,297.05 695,566.20 15,729.98 0.00 13,776.88 5,174.88 15,729.98 517.48 0.00 0.00 0.00 0.00 0.00 201 INSIDE GENERAL
FUND CURRENT EXPENSE 28,527.91 129,543.68 19,023.53 177,095.12 1,065,148.76 9,005.18 177,381.45 1,111,963.66 130,280.22 1,428,630.51 1,251,535.39 1,242,243.88 22,680.99 900.55 0.00 0.00 0.00 0.00 0.00 5,204,622.08 44,002.19 1,074,728.92 5,433,979.41 636,077.08 6,070,056.49 7,188,787.60 6,323,353.19 139,411.25 633,058.32 92,964.84 865,434.41 114,129.79 4,400.22 0.00 0.00 0.00 0.00 0.00 2,521,546.20 295,430.94 3,239,638.34 2,816,977.14 EMERGENCY (\$6,748,000) 2,838,048.03 2,415,386.83 51,432.71 2,042.04 0.00 0.00 0.00 0.00 0.00 0.00 64,691.54 293,759.99 43,138.78 401,590.31 402,240.59 20,420.61 2010 \$9,680,350.32 \$1,160,223.37 \$10,840,573.69 \$1,056,361.99 \$155,127.15 \$1,459,849.82 \$9,380,723.87 \$78,602.86 \$1,805,648.01 \$12,724,824.56 \$11,264,974.74 \$202,020.37 \$7,860.29 \$0.00 \$248,360.68 TOTAL \$0.00 \$0.00 \$0.00

DOLIDAYILLIA					COMMENTS
67 177 567 AA	\$1,802,173.00	\$494,732.00 \$794,731.00 \$4,025,931.00 \$1,802,173.00	\$794,731.00	\$494,732.00	Amount Advanced
יוויים בייוויים					
30.72.5 C	\$1,802,173.00	\$4,025,931.00 \$1,802,173.00	\$794,731.00	\$494,732.00	Available @ 90%
67 000 kg 00.	\$2,002,415.28	\$4,473,257.18	\$883,034.85	\$549,702.77	NET DISTRIBUTIONS
\$3,146,684.00	782,158.00	1,/31,566.00	344,919.00	200,041.00	
		4 704 700 00	344 040 00	288 041 00	LESS ADVANCES RC SEC 321 34
\$11,055,094.08	2,784,573.28	6,204,823.18	1,227,953.85	837,743.77	BALANCES
\$209,880.66	53,474.75	118,530.01	23,581.54	14,294.36	TOTAL DEDUCTIONS

SILIA10

PLEASE SIGN AND RETURN TO TH

N TO THIS OFFICE, REVISED CODE, SEC, 221,34, IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND.

SARAH THORN

COUNTY AUDITOR

BRYAN YOST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

30190 - KNOX COUNTY CAREER CENTER

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

PAGE: 12

\$1,325,037,00	4710,001.00			
	\$413 857 00	\$445.830.00	\$465,350.00	Amount Advanced
\$1,472,264.09	\$413,857.00	\$445,830.00	\$465,350.00	Available @ 90%
	\$459,841.49	\$495,366.82	\$517,055.78	NET DISTRIBUTIONS
\$579,792.00	183,924.00	197,216.00	198,652.00	LESS ADVANCES RC SEC 321.34
\$2,052,056.09	643,/65,49	092,502.62	7 10,707.70	
\$36,777.84			745 707 70	BALANCES
	12 249 11	13.123.05	13,405.68	TOTAL DEDUCTIONS
\$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	MISCELL WIEGUS
0.00	0.00	0.00	0.00	ADVEBBISING DEL TAXLIST
\$1,724.79	0.00	0.00	0.00	ELECTION EXPENSE
\$37,053.05	566.83	594.62	563.34	DRETAC
	11 682 28	12.528.43	12,842.34	DEDUCTIONS AUD. AND TREA. FEES
\$2,333,893.80	735,842.25	789,132.92	808,918.63	SUB-TOT+DELINQ+PER PROP
\$2,090,833.93	656,014.60	705,705.87	729,113.46	TOTAL DISTRIBUTIONS
\$495,977.09				
\$17,247.54	131,743.91	154,992.84	209,240.34	PER. PROP. UTIL
\$1,577,609.30	5,668.29	5,945.83	5,633.42	DELINQ. REAL PROPERTY
\$243,059.87	518.602.40	544.767.20	514,239.70	NET CURRENT REAL PROPERTY
\$24,374.68	79.827.65	83,427.05	79,805.17	TOTAL REIMBURSEMENTS
\$18, 243.5	87,167.54	8 366 32	8.003.05	OWN OCC CREDIT
\$32 A41 E4	10,654.80	11,135.64	10,651.20	NON BLIS CREDIT
\$1,820,669.17				LESS REIMBURURSEMENTS
\$231,410.92	598.430.05	628,194.25	594,044.87	SUB-TOTAL
\$1,589,258.25	76.473.40	82,706.30	72231.22	COM/IND GROSS
	521.956.65	545,487.95	521,813.65	AGR/RES GROSS
TOTAL	1994	1986	1976	
	URRENT EXPENSE	JRRENT EXPENSE C	CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE	SOURCE OF RECEIPTS

PLEASE SIGN AND RETURN TO THIS OFFICE

COMMENTS

IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

COUNTY AUDITOR

BRYAN YOST DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

60140 - FREDERICKTOWN COMM. AMBL. DIST

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. AMBL. DIST

PAGE: 45

	629 979 00	\$56 455 00	\$56.446.00	Amount Advanced
\$142,880,00	420,010.00			
\$158,757.69	\$29 979 00	\$56,455.00	\$56.446.00	Available @ 90%
	\$33,310.97	\$62,728.87	\$62,717.85	NET DISTRIBUTIONS
\$75,487.00	12,033.00	31,730.00	31,/24.00	ברטט מביימונים אני טבני שביי.שי
\$234,244.69	8			LEGG ADVANCES BO SEO 334 34
	45,343.97	94,458.87	94,441.85	BALANCES
\$4,022.99	852.99	1,585.14	1,584.86	TOTAL DEDUCTIONS
\$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	MISCELL ANEOUS
\$0.00	9 6	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0,00	0.00	000	0.00	COUNTY HEALTH DEPARTMENT
\$83.58	0.00	0.00	0.00	ELECTION EXPENSE
\$3,939.41	17 70	32 94	32.94	DRETAC
	R35 20	1.552.20	1.551.92	DEDUCTIONS AUD. AND TREA. FEES
\$248,133.06	52,610.46	97,770.15	97,752.45	SUB-TOT+DELINQ+PER PROP
\$238,267.68	46,196.96	90,044.01	30,020.71	
	40000	98 044 04	96 026 74	TOTAL DISTRIBUTIONS
\$31,346.96		į		
\$835.76	7 372 40	12.287.28	12,287.28	PER. PROP. UTIL
\$205,484.96	177 00	329 42	329.34	DELINQ. REAL PROPERTY
\$9,865.38	38 647 56	83.427.31	83,410.09	NET CURRENT REAL PROPERTY
\$638.46	6.413.50	1,726.14	1,725.74	TOTAL REIMBURSEMENTS
\$4,872.41	638.46	0.00	0.00	OWN OCC CREDIT
\$4,354.51	4 872 41	000	0.00	NON BUS CREDIT
	902 63	1 726 14	1.725.74	HOMESTEAD
\$215,350.34	40,001.00	00,100.10		LESS REIMBURURSEMENTS
\$17,971,44	4,147.28	0,912.00	85 135 83	SUB-TOTAL
\$197,378.90	40,913.78	78,241.37	/8,223./5	COMIND GROSS
				ACRIBES CEOSS
IOIAL	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 FIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND!

COMMENTS Amount Advanced

\$56,446.00

\$56,455.00

\$29,979.00

COUNTY AUDITOR

DEPUTY AUDITOR

\$142,880.00

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

61006 - KNOX CO. LIBRARY DISTRICT

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR KNOX CO. LIBRARY DISTRICT

PAGE: 48

\$355,541,00	***********		
	\$298 245 00	\$57.296.00	Amount Advanced
\$355.541.00	\$298,245.00	307,286,00	() () () () () () () () () ()
\$395.045.7s	\$337,383.38	\$65,000.30	Available @ 90%
\$159,105.00		\$63.663.30	NET DISTRIBUTIONS
الماريان الماريان	133.344.00	25,761.00	LESS ADVANCES RC SEC 321.34
6554 A50 76	464,727.38	89,423.38	BALANCES
\$10,630,44	8,952.82	1,677.62	TOTAL DEDUCTIONS

20 00	0.00	0.00	BOARD OF REVISIONS EXPS
50.00	0.00	0.00	MISCELLANEOUS
30.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$508.58	0.00	0.00	ELECTION EXPENSE
\$10,121.86	435.22	73.36	DRETAC
	8,517,60	1,604.26	AUD. AND TREA. FEES
301,571.57			DEDUCTIONS
	536,514.38	101,056.99	SUB-TOT+DELINQ+PER PROP
05 125.3	473,680.20	91,101.00	TOTAL DISTRIBUTIONS
\$99,810.69			
\$5,085.61	76,777.47	23,033.22	PER. PROP. UTIL
\$459,884.90	4.351.90	733.71	DELING. REAL PROPERTY
\$72,790,17	302 550 83	67 334 07	NET CURRENT REAL PROPERTY
\$7,137.73	62 834 18	9 955 99	TOTAL REIMBURSEMENTS
\$55,688.87	46,020.76	976.28	OWN OCC CREDIT
\$10.033.57	66.150	7,571,02	NON BUS CREDIT
		1 271 60	HOMESTEAD
\$73.757.00 \$73.757.00	455,385.01	//,290.06	LESS BEIMBLID I DSEMENTS
11 Sept (24-8)	47,032.95	12592.95	SUB-TOTAL
6 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	408,352.06	64,697.11	AGRIRES GROSS
IVIAL	2009	1996	REAL ESTATE
TOTAL	URRENT EXPENSE	CURRENT EXPENSE CURRENT EXPENSE	SOURCE OF RECEIPTS

SED CODE, SEC. 221.34. TT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

PLEASE SIGN AND RETURN TO THIS

COMMENTS

COUNTY AUDITOR