

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2005, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS		IN GENERAL FUNDS: ROAD AND BRIDGE CURRENT EXPENSE 88 POLICE & E.M.S. CURRENT EXPENSE				SPA Total	TOTAL		
REAL ESTATE									
AGRIRES GROSS	277,834.91	483,862.71	30,146.26	70,342.96	380,857.85	464,862.48	529,751.55	133,248.69	\$2,692,570.87
COM/IND GROSS	142,459.05	248,154.94	17,362.11	40,512.08	191,417.53	289,089.00	310,965.47	0.00	\$1,405,157.08
SUB-TOTAL	420,293.96	732,117.65	47,508.37	110,855.04	572,275.38	733,951.48	840,717.02	133,248.69	\$4,097,727.95
LESS REIMBURSEMENTS									
HOMESTEAD	3,185.54	5,548.98	3,688.01	806.76	4,368.62	5,331.57	6,076.01	0.00	\$29,349.24
10% ROLLBACK	28,546.57	49,725.48	33,038.46	7,227.25	39,132.01	47,761.37	54,428.05	0.00	\$262,956.52
2 1/2% REDUCTION	6,376.32	11,106.87	7,380.49	1,614.51	8,740.50	10,669.54	12,159.02	0.00	\$58,739.16
TOTAL REIMBURSEMENTS	38,108.43	66,381.33	44,106.96	9,648.52	52,239.13	63,762.48	72,663.08	0.00	\$351,044.92
NET CURRENT REAL PROPERTY	382,185.53	665,736.32	43,373.38	101,206.52	520,036.25	670,189.00	768,053.94	133,248.69	\$3,746,683.03
DELINQ. REAL PROPERTY	20,501.74	35,712.38	2,322.99	5,420.41	27,804.04	35,891.45	41,124.51	0.00	\$193,656.31
PER. PROP. UTIL	17,623.44	30,699.81	5,685.29	13,285.47	56,851.74	53,061.65	47,376.36	0.00	\$285,205.60
TOTAL DISTRIBUTIONS	420,310.71	732,148.51	51,381.66	119,892.40	604,792.03	759,142.10	856,554.81	133,248.69	\$4,225,544.94
SUB-TOTAL + DELINQ + PER PROP	458,419.14	798,529.84	55,516.65	129,540.92	657,031.16	822,904.58	929,217.89	133,248.69	\$4,576,589.86
DEDUCTIONS									
AUD. AND TREA. FEES	5,624.91	9,798.10	711.53	1,680.29	8,331.79	10,280.41	11,501.41	0.00	\$55,498.36
DRETAC	1,025.09	1,785.62	116.14	271.02	1,395.20	1,794.57	2,056.22	431.99	\$10,114.80
ELECTION EXPENSE	12,364.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,364.95
COUNTY HEALTH DEPARTMENT	145,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$145,151.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	164,165.95	11,583.72	827.67	1,931.31	9,726.99	12,074.98	13,557.63	431.99	\$223,129.11
BALANCES	256,144.76	720,564.79	50,553.99	117,961.09	595,065.04	747,067.12	842,997.18	132,816.70	\$4,002,415.83
LESS ADVANCES RC SEC 321.34	200,000.00	615,000.00	41,500.00	99,000.00	510,000.00	635,000.00	720,000.00	0.00	\$3,280,500.00
NET DISTRIBUTIONS	\$56,144.76	\$105,564.79	\$9,053.99	\$18,961.09	\$85,065.04	\$112,067.12	\$122,997.18	\$132,816.70	\$721,915.83

MICHAEL V. SCIORTINO COUNTY AUDITOR

TOM HERMAN DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2006 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS IN COUNTY HEALTH IN GENERAL FUND I ROAD AND BRIDGE CURRENT EXPENSE IN POLICE & E.M.S. CURRENT EXPENSE TOTAL

PERSONAL PROPERTY	1,257.13	2,918.56	7,274.01	14,368.45	1,347.08	3,143.11	13,470.42	12,572.40	11,225.34	\$67,576.50
DELO. PERSONAL PROPERTY	747.32	1,735.01	4,324.19	8,541.65	800.81	1,868.50	8,007.80	7,473.95	6,673.18	\$40,172.41
TOTAL DISTRIBUTIONS	2,004.45	4,653.57	11,598.20	22,910.10	2,147.89	5,011.61	21,478.22	20,046.35	17,898.52	\$107,748.91
DEDUCTIONS										
AUD. AND TREA. FEES	104.95	243.77	607.55	1,200.11	112.51	262.53	1,125.12	1,050.10	937.61	\$5,644.25
DTAC	26.46	61.46	153.20	302.61	28.38	66.21	283.70	264.77	236.42	\$1,423.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	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
ADVERTISING DEL. TAX LIST	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
COLLECTOR SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	131.41	305.23	780.75	1,502.72	140.89	328.74	1,408.82	1,314.87	1,174.03	\$7,067.46
BALANCES	1,873.04	4,348.34	10,837.45	21,407.38	2,007.00	4,682.87	20,069.40	18,731.48	16,724.49	\$100,681.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

NET DISTRIBUTIONS	\$1,873.04	\$4,348.34	\$10,837.45	\$21,407.38	\$2,007.00	\$4,682.87	\$20,069.40	\$18,731.48	\$16,724.49	\$100,681.45
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COMMENTS

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

MICHAEL V. SCIORTINO COUNTY AUDITOR

TOM HERMAN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2006, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS		IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	18,203.10	42,260.52	105,326.93	208,053.99	19,505.46	45,512.07	182,047.35	162,541.90	\$978,501.99
DELQ. PERSONAL PROPERTY	465.17	1,079.94	2,691.56	5,316.65	498.44	1,163.04	4,652.08	4,153.64	\$25,004.90
TOTAL DISTRIBUTIONS	18,668.27	43,340.46	108,018.49	213,370.64	20,003.90	46,675.11	186,699.43	166,695.54	\$1,003,506.89
DEDUCTIONS									
AUD. AND TREA. FEES	293.67	681.75	1,699.19	3,356.35	314.65	734.19	2,936.82	2,622.18	\$15,785.41
DTAC	7.07	16.40	40.88	80.75	7.58	17.67	70.66	63.10	\$379.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	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
ADVERTISING DEL. TAX LIST	1.24	2.87	7.12	14.08	1.31	3.09	12.30	10.99	\$66.18
BOARD OF REVISIONS EXPS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COLLECTOR SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	301.98	701.02	1,747.19	3,451.18	323.54	754.95	3,019.78	2,686.27	\$16,231.40
BALANCES	18,366.29	42,639.44	106,271.30	209,919.46	19,680.36	45,920.16	183,679.65	163,999.27	\$987,275.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18,366.29	\$42,639.44	\$106,271.30	\$209,919.46	\$19,680.36	\$45,920.16	\$183,679.65	\$163,999.27	\$987,275.49

COMMENTS

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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

MICHAEL V. SCIORTINO COUNTY AUDITOR

CAROL KAUFMAN DEPUTY AUDITOR

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS IN COUNTY HEALTH IN GENERAL FUNDI ROAD AND BRIDGE CURRENT EXPENSE CURRENT EXPENSE 88 POLICE & E.M.S. CURRENT EXPENSE **TOTAL**

PERSONAL PROPERTY	750.94	1,743.35	4,344.99	8,582.73	804.64	1,877.48	8,046.31	7,509.90	6,705.24	\$40,365.58
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

TOTAL DISTRIBUTIONS	750.94	1,743.35	4,344.99	8,582.73	804.64	1,877.48	8,046.31	7,509.90	6,705.24	\$40,365.58
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DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	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

TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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BALANCES	750.94	1,743.35	4,344.99	8,582.73	804.64	1,877.48	8,046.31	7,509.90	6,705.24	\$40,365.58
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$750.94	\$1,743.35	\$4,344.99	\$8,582.73	\$804.64	\$1,877.48	\$8,046.31	\$7,509.90	\$6,705.24	\$40,365.58
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Michael V. Sciortino COUNTY AUDITOR
 Joseph Sfara DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2006, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	3.52	8.19	20.42	40.33	3.78	37.81	35.29	\$189.67
TREATED LIKE REAL PROPERTY	6.01	13.89	34.61	22.99	2.16	27.24	33.24	\$183.05
SUB-TOTAL	9.53	22.08	55.03	63.32	5.94	65.05	68.53	\$372.72
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.88	2.01	5.01	3.33	0.31	3.95	4.81	\$26.51
2-1/2% REDUCTION	0.13	0.31	0.76	0.50	0.05	0.59	0.73	\$4.01
TOTAL REIMBURSEMENTS	1.01	2.32	5.77	3.83	0.36	4.54	5.54	\$30.52
NET CURRENT MFG. HOMES	8.52	19.76	49.26	59.49	5.58	60.51	62.99	\$342.20
DELINQ. DEPRECIATION SCHEDULE	1.48	3.44	8.58	16.95	1.59	15.89	14.83	\$79.71
DELINQ. LIKE REAL PROPERTY	2.44	5.62	14.02	9.31	0.87	11.03	13.46	\$74.13
TOTAL DISTRIBUTIONS	12.44	28.82	71.86	85.75	8.04	87.43	91.28	\$496.04
DEDUCTIONS								
AUD. AND TREA. FEES	1.21	2.82	6.99	8.08	0.76	8.29	8.73	\$47.47
DTAC	0.20	0.45	1.13	1.32	0.12	1.35	1.41	\$7.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.63	1.50	3.73	7.37	0.70	6.90	6.44	\$34.63
MISCELLANEOUS	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
TOTAL DEDUCTIONS	2.04	4.77	11.85	16.77	1.58	16.54	16.38	\$89.80
BALANCES	10.40	24.05	60.01	68.98	6.46	70.89	74.70	\$406.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.40	\$24.05	\$60.01	\$68.98	\$6.46	\$70.89	\$74.70	\$406.24

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

Michael V Sciorfino COUNTY AUDITOR
 Anne Vross DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2006, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	4.19	9.74	24.26	47.92	4.49	10.49	44.93	41.93
TREATED LIKE REAL PROPERTY	6.95	16.14	40.21	26.72	2.51	5.84	31.64	38.63
SUB-TOTAL	11.14	25.88	64.47	74.64	7.00	16.33	76.57	80.56
LESS REIMBURSEMENTS								
HOMESTEAD	2.01	4.66	11.60	19.98	1.87	4.37	19.10	18.33
10% ROLLBACK	0.83	1.83	4.81	3.20	0.30	0.70	3.79	4.62
2 1/2 % REDUCTION	0.13	0.30	0.74	0.49	0.05	0.11	0.58	0.72
TOTAL REIMBURSEMENTS	2.97	6.89	17.15	23.67	2.22	5.18	23.47	23.67
NET CURRENT MFG. HOMES	8.17	18.99	47.32	50.97	4.78	11.15	53.10	56.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.93	2.17	5.41	3.60	0.34	0.79	4.26	5.20
TOTAL DISTRIBUTIONS	9.10	21.16	52.73	54.57	5.12	11.94	57.36	62.09
DEDUCTIONS								
AUD. AND TREA. FEES	1.14	2.62	6.53	7.30	0.68	1.61	7.55	8.01
DTAC	0.04	0.11	0.27	0.18	0.02	0.04	0.21	0.26
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.68	1.62	4.03	7.98	0.75	1.75	7.48	6.98
MISCELLANEOUS	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
TOTAL DEDUCTIONS	1.86	4.35	10.83	15.46	1.45	3.40	15.24	15.25
BALANCES	7.24	16.81	41.90	39.11	3.67	8.54	42.12	46.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$7.24	\$16.81	\$41.90	\$39.11	\$3.67	\$8.54	\$42.12	\$46.84
COMMENTS								

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SIGNATURE OF OFFICER _____

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Michael V. Sciortino COUNTY AUDITOR

Tom Herman DEPUTY AUDITOR