

DATE: MARCH 7, 2011

AUDITOR'S OFFICE, Wood County

10870 - WOOD COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS	MENTAL HEALTH	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	2,581,153.52	\$2,581,153.52
COM/IND GROSS	853,360.30	\$853,360.30
<b>SUB-TOTAL</b>	<b>3,434,513.82</b>	<b>\$3,434,513.82</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	73,676.61	\$73,676.61
10% ROLLBACK	250,695.68	\$250,695.68
2 1/2% REDUCTION	40,748.72	\$40,748.72
<b>TOTAL REIMBURSEMENTS</b>	<b>365,121.01</b>	<b>\$365,121.01</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,069,392.81</b>	<b>\$3,069,392.81</b>
DELINQ. REAL PROPERTY	198,935.25	\$198,935.25
PER. PROP. UTIL	90,085.11	\$90,085.11
<b>TOTAL DISTRIBUTIONS</b>	<b>3,358,413.17</b>	<b>\$3,358,413.17</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,723,534.18</b>	<b>\$3,723,534.18</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	38,444.79	\$38,444.79
DTAC	9,968.65	\$9,968.65
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
COURT COSTS	473.55	\$473.55
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>48,886.99</b>	<b>\$48,886.99</b>
<b>BALANCES</b>	<b>3,309,526.18</b>	<b>\$3,309,526.18</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00 \$0.00 \$0.00 \$3,309,526.18 \$0.00 \$0.00 \$0.00</b>	<b>\$3,309,526.18</b>

MAR 10 2011 SERVICES BOARD

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.

SIGNATURE OF OFFICER

MICHAEL SIBBERSEN

COUNTY AUDITOR

DEPUTY AUDITOR