

**WARREN COUNTY SCHOOL DISTRICT**  
**Warren, Pennsylvania**

Ms. President and Members  
Board of School Directors

August 31, 2005

|                       | <b>PROPERTY<br/>VALUATION</b> | <b>TAX @ 46.0 MILLS</b> | <b>#IN THE<br/>DUPLICATE</b> | <b>ACT 511 \$5<br/>EACH</b> | <b>ACT 679 \$5<br/>EACH</b> |
|-----------------------|-------------------------------|-------------------------|------------------------------|-----------------------------|-----------------------------|
| Bear Lake Borough     | \$ 1,050,521.00               | \$ 48,323.97            | 131                          | \$ 655.00                   | \$ 655.00                   |
| Brokenstraw Township  | \$ 18,310,775.00              | \$ 842,295.65           | 1,065                        | \$ 5,325.00                 | \$ 5,325.00                 |
| Cherry Grove Township | \$ 2,932,125.00               | \$ 134,877.75           | 161                          | \$ 805.00                   | \$ 805.00                   |
| City of Warren        | \$ 111,668,067.00             | \$ 5,136,731.08         | 6,671                        | \$ 33,355.00                | \$ 33,355.00                |
| Clarendon Borough     | \$ 3,429,334.00               | \$ 157,749.36           | 320                          | \$ 1,600.00                 | \$ 1,600.00                 |
| Conewango Township    | \$ 52,688,925.00              | \$ 2,423,690.55         | 2,260                        | \$ 11,300.00                | \$ 11,300.00                |
| Deerfield Township    | \$ 6,935,651.00               | \$ 319,039.95           | 176                          | \$ 880.00                   | \$ 880.00                   |
| Eldred Township       | \$ 7,540,379.00               | \$ 346,857.43           | 360                          | \$ 1,800.00                 | \$ 1,800.00                 |
| Elk Township          | \$ 8,077,242.00               | \$ 371,553.13           | 405                          | \$ 2,025.00                 | \$ 2,025.00                 |
| Farmington Township   | \$ 11,174,977.00              | \$ 514,048.94           | 883                          | \$ 4,415.00                 | \$ 4,415.00                 |
| Freehold Township     | \$ 9,853,220.00               | \$ 453,248.12           | 776                          | \$ 3,880.00                 | \$ 3,880.00                 |
| Glade Township        | \$ 29,076,432.00              | \$ 1,337,515.87         | 1,593                        | \$ 7,965.00                 | \$ 7,965.00                 |
| Limestone Township    | \$ 7,296,662.00               | \$ 335,646.45           | 189                          | \$ 945.00                   | \$ 945.00                   |
| Mead Township         | \$ 19,744,585.00              | \$ 908,250.91           | 891                          | \$ 4,455.00                 | \$ 4,455.00                 |
| Pine Grove Township   | \$ 34,172,274.00              | \$ 1,571,924.60         | 2,044                        | \$ 10,220.00                | \$ 10,220.00                |
| Pittsfield Township   | \$ 13,832,682.00              | \$ 636,303.37           | 866                          | \$ 4,330.00                 | \$ 4,330.00                 |
| Pleasant Township     | \$ 36,830,344.00              | \$ 1,694,195.82         | 1,515                        | \$ 7,575.00                 | \$ 7,575.00                 |
| Sheffield Township    | \$ 18,067,373.00              | \$ 831,099.16           | 1,618                        | \$ 8,090.00                 | \$ 8,090.00                 |
| Sugar Grove Borough   | \$ 5,358,674.00               | \$ 246,499.00           | 413                          | \$ 2,065.00                 | \$ 2,065.00                 |
| Sugar Grove Township  | \$ 12,840,684.00              | \$ 590,671.46           | 1,183                        | \$ 5,915.00                 | \$ 5,915.00                 |
| Tidioute Borough      | \$ 4,775,097.00               | \$ 219,654.46           | 537                          | \$ 2,685.00                 | \$ 2,685.00                 |
| Triumph Township      | \$ 5,614,303.00               | \$ 258,257.94           | 197                          | \$ 985.00                   | \$ 985.00                   |
| Watson Township       | \$ 4,417,346.00               | \$ 203,197.92           | 196                          | \$ 980.00                   | \$ 980.00                   |
| Youngsville Borough   | \$ 16,353,126.00              | \$ 752,243.80           | 1,192                        | \$ 5,960.00                 | \$ 5,960.00                 |
| <b>TOTALS</b>         | <b>\$ 442,040,798.00</b>      | <b>\$ 20,333,876.71</b> | <b>25,642</b>                | <b>\$ 128,210.00</b>        | <b>\$ 128,210.00</b>        |

Respectfully submitted,

**Finance Committee**

Kevin Freestone, Chairperson  
John Schwanke  
Roger Dunham  
Darin Schulz, Treasurer

**WARREN COUNTY SCHOOL DISTRICT**  
**Warren, Pennsylvania**

August 31, 2005

Ms. President and Members  
Board of School Directors

Ladies & Gentlemen:

It is recommended that there be a motion to the effect that the following Tax Collectors be exonerated in the amounts as listed on real estate property returned for non-payment to the County Commissioners as certified by said collectors, and for per capita taxes uncollected, both for the year 2004 to be approved by the Solicitor.

| <b>Tax Collectors</b> | <b>Municipality</b> | <b>Real Estate</b>     |
|-----------------------|---------------------|------------------------|
| Casey Fralick         | Bear Lake Borough   | \$ 7,193.12            |
| Joni Brown            | Brokenstraw Twp     | \$ 65,229.02           |
| Susan Geer            | Cherry Grove Twp    | \$ 8,946.38            |
| Darlene Hart          | Clarendon Borough   | \$ 24,088.51           |
| Shelle Tubbs          | Conewango Twp       | \$ 367,139.35          |
| April Gazalie         | Deerfield Twp       | \$ 20,205.05           |
| Deborah Savitz        | Eldred Twp          | \$ 24,209.06           |
| Katherine Smith       | Elk Twp             | \$ 32,401.34           |
| Michelle Enos         | Farmington Twp      | \$ 39,453.37           |
| Karen Coons`          | Freehold Twp        | \$ 66,467.45           |
| Jennie Caldwell       | Glade Twp           | \$ 56,639.05           |
| Martha Smith          | Limestone Twp       | \$ 32,786.83           |
| Martha Smith          | Mead Twp            | \$ 232,891.40          |
| Doris Trumbull        | Pine Grove Twp      | \$ 79,528.73           |
| Jean Alexander        | Pittsfield Twp      | \$ 57,857.98           |
| Cynthia Haight        | Pleasant Twp        | \$ 61,873.46           |
| Christine Skelly      | Sheffield Twp       | \$ 84,661.64           |
| Lisa Hagberg          | Sugar Grove Borough | \$ 22,735.76           |
| Margaret Nelson       | Sugar Grove Twp     | \$ 69,983.39           |
| Marsha Brown          | Tidioute Borough    | \$ 27,936.09           |
| Chrisitine Martin     | Triumph Twp         | \$ 24,180.74           |
| Monica Snavley        | Watson Twp          | \$ 15,910.90           |
| Youngsville Borough   | Youngsville Borough | \$ 56,646.37           |
| City of Warren        | City of Warren      | \$ 380,656.15          |
| <b>TOTALS</b>         |                     | <b>\$ 1,859,621.14</b> |

**WARREN COUNTY SCHOOL DISTRICT**  
**Warren, Pennsylvania**

| <b>Tax Collectors</b> |  | <b>Municipality</b> |           | <b>Per Capitas<br/>Uncollectible</b> | <b>Per Capitas<br/>Collectible</b> |
|-----------------------|--|---------------------|-----------|--------------------------------------|------------------------------------|
| Casey Fralick         |  | Bear Lake Borough   | \$        | -                                    | \$ -                               |
| Joni Brown            |  | Brokenstraw Twp     | \$        | 220.00                               | \$ 1,510.00                        |
| Susan Geer            |  | Cherry Grove Twp    | \$        | -                                    | \$ 40.00                           |
| Darlene Hart          |  | Clarendon Borough   | \$        | -                                    | \$ 40.00                           |
| Shelle Tubbs          |  | Conewango Twp       | \$        | 50.00                                | \$ -                               |
| April Gazalie         |  | Deerfield Twp       | \$        | 60.00                                | \$ 10.00                           |
| Deborah Savitz        |  | Eldred Twp          | \$        | 80.00                                | \$ 120.00                          |
| Katherine Smith       |  | Elk Twp             | \$        | 20.00                                | \$ -                               |
| Michelle Enos         |  | Farmington Twp      | \$        | 180.00                               | \$ 20.00                           |
| Karen Coons`          |  | Freehold Twp        | \$        | -                                    | \$ 280.00                          |
| Jennie Caldwell       |  | Glade Twp           | \$        | -                                    | \$ 810.00                          |
| Martha Smith          |  | Limestone Twp       | \$        | 60.00                                | \$ -                               |
| Martha Smith          |  | Mead Twp            | \$        | 150.00                               | \$ 20.00                           |
| Doris Trumbull        |  | Pine Grove Twp      | \$        | 30.00                                | \$ 610.00                          |
| Jean Alexander        |  | Pittsfield Twp      | \$        | 40.00                                | \$ -                               |
| Cynthia Haight        |  | Pleasant Twp        | \$        | 390.00                               | \$ -                               |
| Christine Skelly      |  | Sheffield Twp       | \$        | 480.00                               | \$ -                               |
| Lisa Hagberg          |  | Sugar Grove Borough | \$        | 400.00                               | \$ -                               |
| Margaret Nelson       |  | Sugar Grove Twp     | \$        | 640.00                               | \$ -                               |
| Marsha Brown          |  | Tidioute Borough    | \$        | -                                    | \$ -                               |
| Chrisitine Martin     |  | Triumph Twp         | \$        | -                                    | \$ 70.00                           |
| Monica Snavley        |  | Watson Twp          | \$        | 70.00                                | \$ -                               |
| Youngsville Borough   |  | Youngsville Borough | \$        | 260.00                               |                                    |
| City of Warren        |  | City of Warren      | \$        | 1,520.00                             | \$ -                               |
| <b>TOTALS</b>         |  |                     | <b>\$</b> | <b>4,650.00</b>                      | <b>\$ 3,530.00</b>                 |

**WARREN COUNTY SCHOOL DISTRICT**  
**Warren, Pennsylvania**

It is recommended there be a motion to the effect that the following Tax Collectors be exonerated in the several amounts listed for per capita taxes uncollected for the years 2000, 2001, 2002, 2003, and 2004:

| <b>Tax Collectors</b> | <b>2000</b>      | <b>2001</b>      | <b>2002</b>        | <b>2003</b>        | <b>2004</b>      |
|-----------------------|------------------|------------------|--------------------|--------------------|------------------|
| Bear Lake Borough     | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Brokenstraw Twp       | 20.00            | 0.00             | 40.00              | 60.00              | 0.00             |
| Cherry Grove Twp      | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Clarendon Borough     | 0.00             | 0.00             | 30.00              | 50.00              | 0.00             |
| Conewango Twp         | 40.00            | 60.00            | 240.00             | 0.00               | 0.00             |
| Deerfield Twp         | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Eldred Twp            | 10.00            | 10.00            | 20.00              | 30.00              | 20.00            |
| Elk Twp               | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Farmington Twp        | 0.00             | 0.00             | 20.00              | 70.00              | 0.00             |
| Freehold Twp          | 0.00             | 0.00             | 10.00              | 30.00              | 0.00             |
| Glade Twp             | 0.00             | 0.00             | 50.00              | 120.00             | 50.00            |
| Limestone Twp         | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Mead Twp              | 0.00             | 20.00            | 70.00              | 90.00              | 0.00             |
| Pine Grove Twp        | 0.00             | 0.00             | 30.00              | 150.00             | 140.00           |
| Pittsfield Twp        | 0.00             | 20.00            | 0.00               | 150.00             | 0.00             |
| Pleasant Twp          | 0.00             | 0.00             | 70.00              | 100.00             | 0.00             |
| Sheffield Twp         | 0.00             | 40.00            | 80.00              | 170.00             | 250.00           |
| Sugar Grove Borough   | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Sugar Grove Twp       | 0.00             | 0.00             | 20.00              | 90.00              | 130.00           |
| Tidioute Borough      | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Triumph Twp           | 0.00             | 0.00             | 0.00               | 0.00               | 0.00             |
| Watson Twp            | 0.00             | 0.00             | 10.00              | 50.00              | 0.00             |
| Youngsville Borough   | 0.00             | 0.00             | 30.00              | 80.00              | 30.00            |
| City of Warren        | 120.00           | 310.00           | 720.00             | 1,820.00           | 0.00             |
| <b>TOTALS</b>         | <b>\$ 190.00</b> | <b>\$ 460.00</b> | <b>\$ 1,440.00</b> | <b>\$ 3,060.00</b> | <b>\$ 620.00</b> |

It is recommended that a motion be made to the effect that the several tax collectors in the Warren County School District be appointed delinquent tax collectors of the uncollected and exonerated school taxes, without requirement of additional bond, and that such taxes be delivered to the proper collectors for collections.

**WARREN COUNTY SCHOOL DISTRICT**  
**Warren, Pennsylvania**

The following resolution is presented:

**WHEREAS**, all of the tax collectors in the District have settled their duplicate taxes for the year 2004 with this District, subject to the final audit,

**BE IT RESOLVED**, that the **2005** duplicate be delivered to the proper collectors for collection at the proper compensation, proper bonds of the collectors having been certified by the Warren County Commissioners.

|                     |                     |
|---------------------|---------------------|
| Ursula Craker       | Bear Lake Borough   |
| Joni Brown          | Brokenstraw Twp     |
| Susan Geer          | Cherry Grove Twp    |
| Darlene Hart        | Clarendon Borough   |
| Shelle Tubbs        | Conewango Twp       |
| April Gazalie       | Deerfield Twp       |
| Deborah Savitz      | Eldred Twp          |
| Katherine Smith     | Elk Twp             |
| Michelle Enos       | Farmington Twp      |
| Karen Coons`        | Freehold Twp        |
| Jennie Caldwell     | Glade Twp           |
| Martha Smith        | Limestone Twp       |
| Martha Smith        | Mead Twp            |
| Doris Trumbull      | Pine Grove Twp      |
| Jean Alexander      | Pittsfield Twp      |
| Cynthia Haight      | Pleasant Twp        |
| Christine Skelly    | Sheffield Twp       |
| Lisa Hagberg        | Sugar Grove Borough |
| Margaret Nelson     | Sugar Grove Twp     |
| Marsha Brown        | Tidioute Borough    |
| Chrisitine Martin   | Triumph Twp         |
| Monica Snavley      | Watson Twp          |
| Youngsville Borough | Youngsville Borough |
| City of Warren      | City of Warren      |

Respectfully submitted by the administration for the  
presentation to the Board by the

**Finance Committee**

Kevin Freestone, Chairperson  
John Schwanke  
Roger Dunham  
Darin Schulz, Treasurer