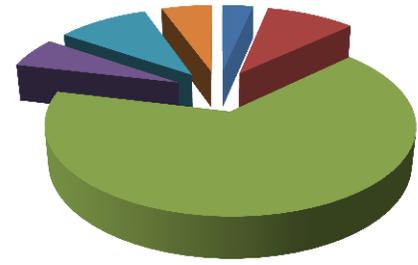


Boone County

FINAL REPORT



| County Territory | | |
|--------------------------------|------------------|-------------|
| School District | Total Valuations | % of County |
| Alpena School District | 16,130,463 | 3.36% |
| Bergman School District | 46,431,474 | 9.67% |
| Harrison School District | 315,310,588 | 65.69% |
| Omaha School District | 28,185,835 | 5.87% |
| Valley Springs School District | 47,672,690 | 9.93% |
| Lead Hill School District | 26,279,546 | 5.47% |
| Green Forest School District | 4,730 | 0.00% |
| Jasper School District | 5,160 | 0.00% |
| | | |
| | | |
| | | |

| 2009 County Assessments | | |
|-------------------------|-------------|-----------------|
| Property Type | Valuation | Tax Dollars |
| Real | 366,940,041 | \$12,622,013.78 |
| Personal | 88,802,240 | \$3,048,164.01 |
| Utility | 24,278,205 | \$835,568.47 |
| Total | 480,020,486 | \$16,505,746.26 |

| Original Charge Adjustments | | |
|-----------------------------|------------|---------------|
| Type | Valuation | Tax Dollars |
| Adds | 1,292,512 | \$44,583.44 |
| Errors | 1,790,495 | \$61,910.69 |
| Disabled Veterans | 4,979,677 | \$171,118.31 |
| Net Total | -5,477,660 | -\$188,445.56 |

| Difference in Original Charges: | Valuation | Tax Dollars |
|---------------------------------|-----------|---------------|
| Real | -48,440 | \$ (1,716.13) |
| Personal | 65,065 | \$ 2,231.73 |
| Utility | -65,065 | \$ (2,231.73) |
| Total | -48,440 | \$ (1,716.13) |

Homestead Credit: \$2,785,929.19 (22.07 % of Real Estate Taxes)

Prorations: \$991,838.48 (6.01 % of Total Property Taxes)

| 2010 County Disbursement Rates | | |
|--------------------------------|--|----------------------|
| Property Type | \$ Disbursed before Prorations, with Delinquents | % of Original Charge |
| Real | 12,484,162 | 98.91% |
| Personal | 2,999,730 | 98.41% |
| Utility | 837,800 | 100.27% |
| Pre - Proration Total | 16,321,692 | 98.88% |
| Post - Proration Total | 15,329,853 | 92.88% |

