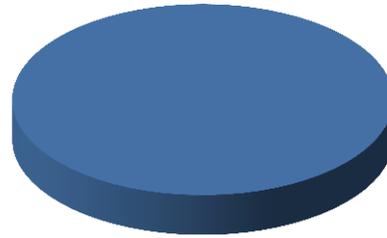


Barton Lexa School District-5401000

FINAL REPORT

School District Territory		
County	Total Valuations	% of School District
Phillips	31,605,114	100.00%



■ Phillips ■ ■ ■ ■ ■

2009 Assessments		
Property Type	Valuation	Tax Dollars
Real	21,212,650	\$606,681.79
Personal	5,388,030	\$154,097.66
Utility	5,004,434	\$143,126.81
Total	31,605,114	\$903,906.26

Original Charge Adjustments		
Type	Valuation	Tax Dollars
Adds	77,894	\$2,227.77
Errors	134,633	\$3,850.50
Disabled Veterans	86,975	\$2,487.49
Net Total	-143,714	-\$4,110.22

Differences in Original Charges:	Valuation	Tax Dollars
Real	39,759	\$ 1,137.11
Personal	-317,475	\$ (9,079.78)
Utility	1	\$ 0.03
Total	-277,715	\$ (7,942.64)

Homestead Credit: \$141,539.32 (23.33 % of Real Estate Taxes)

Prorations: \$47,500.00 (5.25 % of Total Property Taxes)

2010 School District Disbursement Rates		
Property Type	\$ Disbursed before Prorations with Delinquents	% of Original Charge
Real	582,779	96.06%
Personal	166,755	108.21%
Utility	143,127	100.00%
Pre - Proration Total	892,661	98.76%
Post - Proration Total	845,161	93.50%

