

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE SCHOOL DISTRICT</u> REVISED	TAX YEAR 2004	DATE	MARCH 31 2005 10/26/2005
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.008119</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>8,485,661,687</u>		<u>68,895,087.24</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>8,485,661,687</u>		<u>68,895,087.24</u>
TREASURER'S RELIEF				
UNPAID:			<u>4,414,065.49</u>	
ABATEMENTS:			<u>200,167.79</u>	
OTHER:			<u>446,507.09</u>	
TOTAL RELIEF:				<u>5,060,740.37</u>
CURRENT YEAR TAX COLLECTIONS: *				<u>63,834,346.87</u>
CURRENT YEAR COLLECTION RATE:				
		<u>92.65%</u>		
OTHER COLLECTIONS			OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:			<u>9,317,973.67</u>	
GREENBELT:			<u>1,207,368.69</u>	
MISCELLANEOUS COLLECTIONS:			<u>369,400.72</u>	
TOTAL OTHER COLLECTIONS:				<u>10,894,743.08</u>
DELINQUENT COLLECTIONS				
TOTAL DELINQUENT COLLECTIONS:		<u>4,321,663.63</u>	<u>194,294.82</u>	<u>4,515,958.45</u>
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u><u>79,245,048.40</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>57,848,188.13</u>	<u>3,903,816.45</u>	<u>2,082,342.29</u>	<u>TOTAL</u>	
			<u>63,834,346.87</u>	

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

ALPINE SCHOOL DISTRICT

DATE

MARCH 31 2005

DATE OF CHECK
CHECK NUMBER

02/11/04
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03/10/04
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04/12/04
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05/10/04
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06/08/04
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07/09/04
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08/06/04
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09/09/04
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10/07/04
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11/10/04
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12/13/04
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01/10/05
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03/31/05
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Revised 10/26/05

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

77,041.62	558,093.12	538,451.34	795,496.75	410,109.48	494,964.80	245,952.27	292,129.07	307,107.01	1,648,232.94	43,333,194.08	201,073.51	14,932,500.88	63,834,346.87
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

1,066,029.59	447,286.36	464,501.11	457,552.36	429,090.37	232,939.44	158,576.86	147,559.05	85,642.53	76,729.47	331,768.13	1,395,270.39	-971,282.03	4,321,663.63
14,509.37	11,704.68	17,218.01	19,292.04	26,020.31	9,600.95	7,227.33	6,358.38	4,855.34	3,300.40	16,790.05	18,158.65	39,259.31	194,294.82
1,080,538.96	458,991.04	481,719.12	476,844.40	455,110.68	242,540.39	165,804.19	153,917.43	90,497.87	80,029.87	348,558.18	1,413,429.04	-932,022.72	4,515,958.45

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FOREST RESERVE
MINERAL - IN LIEU
INV INT EARNINGS
TRANS EQUIPMENT
TOTAL OTHER
CHECK AMOUNT

642,840.08	544,096.68	756,053.27	974,326.38	871,608.53	912,454.58	841,411.95	832,635.58	792,096.27	793,967.42	686,813.00	669,669.93		9,317,973.67
84,444.53	36,542.30	86,427.88	39,108.08	81,100.96	93,623.34	48,756.31	57,364.86	70,461.62	71,511.86	172,199.71	70,161.76	295,665.48	1,207,368.69
												15,087.07	15,087.07
												29,171.40	29,171.40
												3,305.14	3,305.14
												198,830.00	198,830.00
												123,007.11	123,007.11
727,284.61	580,638.98	842,481.15	1,013,434.46	952,709.49	1,006,077.92	890,168.26	890,000.44	862,557.89	865,479.28	859,012.71	739,831.69	665,066.20	10,894,743.08
1,884,865.19	1,597,723.14	1,862,651.61	2,285,775.61	1,817,929.65	1,743,583.11	1,301,924.72	1,336,046.94	1,260,162.77	2,593,742.09	44,540,764.97	2,354,334.24	14,665,544.36	79,245,048.40

**DEPOSITED DIRECTLY TO STATE POOL