

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE SCHOOL DISTRICT</u>	TAX YEAR	2006	DATE	<u>MARCH 30, 2007</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
<b>ENTITY'S TAX RATE:</b>		<u><u>0.006883</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		11,187,348,153		77,002,517.34	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>11,187,348,153</u>		<u>77,002,517.34</u>	
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:			4,301,195.80		
ABATEMENTS:			<u>345,181.36</u>		
OTHER:			<u>1,982,465.46</u>		
TOTAL RELIEF:				<u>6,628,842.62</u>	
CURRENT YEAR TAX COLLECTIONS: *				<u><b>70,373,674.72</b></u>	
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:			<u><b>90.75%</b></u>		
<b><u>OTHER COLLECTIONS</u></b>					
FEE IN LIEU - MOTOR VEHICLES:			10,215,325.67		
GREENBELT:			<u>1,186,244.08</u>		
MISCELLANEOUS COLLECTIONS:			<u>733,152.34</u>		
TOTAL OTHER COLLECTIONS:				<u>12,134,722.09</u>	
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:			<u>6,124,390.00</u>	<u>225,509.44</u>	<u>6,349,899.44</u>
				<b>GRAND TOTAL:</b>	<u><b>88,858,296.25</b></u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
64,848,118.08	3,380,171.17	2,145,385.47	<u><b>70,373,674.72</b></u>		

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT

ALPINE SCHOOL DISTRICT

DATE

MARCH 30, 2007

DATE OF CHECK  
CHECK NUMBER

02/09/06	03/08/06	04/07/06	05/09/06	06/07/06	07/07/06	08/07/06	09/07/06	10/10/06	11/09/06	12/09/06	01/10/07	03/30/07
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

60,120.70	184,935.80	274,602.69	1,065,694.30	999,875.71	372,979.36	299,573.76	476,585.40	494,232.40	2,119,228.93	30,633,410.82	31,326,962.12	2,065,472.73	70,373,674.72
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REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

1,384,783.25	453,685.55	485,972.12	357,949.96	582,860.10	305,889.96	243,604.03	0.00	0.00	0.00	0.00	2,108,119.05	201,525.98	6,124,390.00
21,948.08	10,862.73	17,533.90	12,950.80	31,377.92	12,771.78	12,092.11	5,776.25	6,332.98	6,887.40	15,138.27	24,728.20	47,109.02	225,509.44
1,406,731.33	464,548.28	503,506.02	370,900.76	614,238.02	318,661.74	255,696.14	5,776.25	6,332.98	6,887.40	15,138.27	2,132,847.25	248,635.00	6,349,899.44

OTHER

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

750,882.72	655,807.83	908,849.56	924,539.86	1,020,874.78	1,052,167.56	926,227.59	1,055,996.81	897,027.79	541,391.24	745,707.27	710,984.63	24,868.03	10,215,325.67
125,198.05	162,275.75	193,560.84	52,647.19	79,142.18	61,071.57	57,936.94	42,430.76	171,377.19	81,708.81	112,304.19	46,590.61	0.00	1,186,244.08
												30,671.47	30,671.47
												9,999.13	9,999.13
												543,117.88	543,117.88
												149,363.86	149,363.86
876,080.77	818,083.58	1,102,410.40	977,187.05	1,100,016.96	1,113,239.13	984,164.53	1,098,427.57	1,068,404.98	623,100.05	858,011.46	757,575.24	758,020.37	12,134,722.09
2,342,932.80	1,467,567.66	1,880,519.11	2,413,782.11	2,714,130.69	1,804,880.23	1,539,434.43	1,580,789.22	1,568,970.36	2,749,216.38	31,506,560.55	34,217,384.61	3,072,128.10	88,858,296.25

\*\*DEPOSITED DIRECTLY TO STATE POOL