

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY NEBO SCHOOL DISTRICT TAX YEAR 2006 DATE MARCH 30, 2007

| | <u>TAXABLE VALUE</u> | <u>TREASURER'S RELIEF</u> | <u>TAXES</u> |
|--|----------------------|---------------------------|--------------|
|--|----------------------|---------------------------|--------------|

ENTITY'S TAX RATE: 0.008696

| | | | |
|---|----------------------|--|----------------------|
| POST BOARD ADJUSTED TAXABLE VALUE: | <u>4,315,763,422</u> | | <u>37,529,878.72</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | <u>4,315,763,422</u> | | <u>37,529,878.72</u> |

TREASURER'S RELIEF

| | | | |
|---------------|--|---------------------|---------------------|
| UNPAID: | | <u>1,860,207.55</u> | |
| ABATEMENTS: | | <u>223,998.08</u> | |
| OTHER: | | <u>849,712.42</u> | |
| TOTAL RELIEF: | | | <u>2,933,918.05</u> |

CURRENT YEAR TAX COLLECTIONS * 34,595,960.67

COLLECTION RATE
92.18%

CURRENT YEAR COLLECTION RATE:

OTHER COLLECTIONS

| | | <u>OTHER COLLECTIONS</u> | |
|-------------------------------|--|--------------------------|---------------------|
| FEE IN LIEU - MOTOR VEHICLES: | | <u>5,067,862.96</u> | |
| GREENBELT: | | <u>892,423.66</u> | |
| MISCELLANEOUS COLLECTIONS: | | <u>441,377.43</u> | |
| TOTAL OTHER COLLECTIONS: | | | <u>6,401,664.05</u> |

DELINQUENT COLLECTIONS

| | | | |
|-------------------------------|---------------------|------------------|---------------------|
| TOTAL DELINQUENT COLLECTIONS: | <u>2,564,268.31</u> | <u>95,244.40</u> | <u>2,659,512.71</u> |
|-------------------------------|---------------------|------------------|---------------------|

*** CURRENT YEAR TAX COLLECTION RECAP:**

| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u> |
|----------------------|--------------------------|---------------------------|----------------------|
| ##### | <u>2,469,886.08</u> | <u>2,430,731.11</u> | <u>34,595,960.67</u> |

GRAND TOTAL: 43,657,137.43

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT

NEBO 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

| | | | | | | | | | | | | | |
|------------|-----------|------------|--------------|------------|------------|------------|------------|------------|--------------|---------------|---------------|------------|---------------|
| 152,414.63 | 92,314.74 | 151,212.41 | 1,226,833.72 | 526,886.77 | 189,400.45 | 103,334.65 | 188,890.16 | 207,589.67 | 1,137,083.06 | 14,217,212.27 | 15,590,593.02 | 812,195.12 | 34,595,960.67 |
|------------|-----------|------------|--------------|------------|------------|------------|------------|------------|--------------|---------------|---------------|------------|---------------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | |
|------------|------------|------------|------------|------------|------------|-----------|----------|----------|-----------|----------|------------|------------|--------------|
| 480,408.57 | 193,662.85 | 193,192.81 | 180,617.45 | 172,779.31 | 119,725.11 | 80,550.41 | 0.00 | 0.00 | 0.00 | 0.00 | 978,298.78 | 165,033.02 | 2,564,268.31 |
| 6,645.39 | 5,702.57 | 6,547.66 | 6,230.88 | 8,415.30 | 4,504.88 | 4,278.34 | 3,673.20 | 3,915.41 | 16,443.10 | 4,439.88 | 7,804.09 | 16,643.70 | 95,244.40 |
| 487,053.96 | 199,365.42 | 199,740.47 | 186,848.33 | 181,194.61 | 124,229.99 | 84,828.75 | 3,673.20 | 3,915.41 | 16,443.10 | 4,439.88 | 986,102.87 | 181,676.72 | 2,659,512.71 |

OTHER

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

| | | | | | | | | | | | | | |
|--------------|------------|------------|--------------|--------------|------------|------------|------------|------------|--------------|---------------|---------------|--------------|---------------|
| 330,470.19 | 312,178.14 | 413,965.14 | 510,392.70 | 507,319.98 | 515,023.36 | 443,811.45 | 481,161.83 | 408,760.47 | 457,250.61 | 341,477.93 | 333,714.04 | 12,337.12 | 5,067,862.96 |
| 52,015.53 | 58,557.32 | 7,646.41 | 53,119.87 | 93,658.28 | 51,182.82 | 142,721.83 | 79,228.09 | 70,109.28 | 117,241.43 | 116,386.17 | 50,556.63 | 0.00 | 892,423.66 |
| | | | | | | | | | | | | 13,854.89 | 13,854.89 |
| | | | | | | | | | | | | 31,805.58 | 31,805.58 |
| | | | | | | | | | | | | 266,086.88 | 266,086.88 |
| | | | | | | | | | | | | 129,630.08 | 129,630.08 |
| 382,485.72 | 370,735.46 | 421,611.55 | 563,512.57 | 600,978.26 | 566,206.18 | 586,533.28 | 560,389.92 | 478,869.75 | 574,492.04 | 457,864.10 | 384,270.67 | 453,714.55 | 6,401,664.05 |
| 1,021,954.31 | 662,415.62 | 772,564.43 | 1,977,194.62 | 1,309,059.64 | 879,836.62 | 774,696.68 | 752,953.28 | 690,374.83 | 1,728,018.20 | 14,679,516.25 | 16,960,966.56 | 1,447,586.39 | 43,657,137.43 |

**DEPOSITED DIRECTLY TO STATE POOL