

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NEBO SCHOOL DISTRICT</u>	TAX YEAR	2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u>0.00815</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>5,338,376,692</u>			<u>43,507,770.04</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>5,338,376,692</u>			<u>43,507,770.04</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>3,311,495.93</u>	
ABATEMENTS:				<u>257,538.39</u>	
OTHER:				<u>420,101.57</u>	
TOTAL RELIEF:					<u>3,989,135.89</u>
CURRENT YEAR TAX COLLECTIONS *					<u>39,518,634.15</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:					<u>90.83%</u>
<u>OTHER COLLECTIONS</u>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>5,566,912.23</u>	
GREENBELT:				<u>673,107.14</u>	
MISCELLANEOUS COLLECTIONS:				<u>424,616.87</u>	
TOTAL OTHER COLLECTIONS:					<u>6,664,636.24</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:				<u>TAXES</u>	<u>PEN & INTEREST</u>
				<u>2,495,392.59</u>	<u>97,466.49</u>
					<u>2,592,859.08</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u>48,776,129.47</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
#####	<u>2,233,185.01</u>	<u>2,324,152.39</u>	<u>39,518,634.15</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT	NEBO SCHOOL DISTRICT												DATE	MARCH 31, 2008
DATE OF CHECK CHECK NUMBER	02/12/07 **	03/09/07 **	04/09/07 **	05/08/07 **	06/08/07 **	07/09/07 **	08/10/07 **	09/10/07 **	10/10/07 **	11/14/07 **	12/10/07 **	01/10/08 **	03/31/08 **	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	15,742.81	580,794.27	613,394.53	434,809.56	259,367.19	212,970.54	127,017.49	162,822.98	132,394.07	1,993,193.25	27,840,277.49	5,259,070.13	1,886,779.84	39,518,634.15
REDEMPTIONS														
TAXES	666,021.67	248,082.71	235,697.28	196,548.49	153,540.46	73,052.65	0.00	0.00	0.00	7,070.61	233,083.50	633,091.57	49,203.65	2,495,392.59
INTEREST & PENALTY	9,062.45	7,703.12	8,306.23	8,957.90	7,731.40	2,703.65	2,877.35	1,943.68	1,335.30	3,293.18	4,291.37	9,541.58	29,719.28	97,466.49
TOTAL REDEMPTIONS	675,084.12	255,785.83	244,003.51	205,506.39	161,271.86	75,756.30	2,877.35	1,943.68	1,335.30	10,363.79	237,374.87	642,633.15	78,922.93	2,592,859.08
OTHER														
MOTOR VEHICLES - IN LIEU GREENBELT	367,778.57	325,828.60	502,456.31	514,758.27	548,514.27	521,997.26	516,636.08	529,815.40	408,369.03	598,773.57	380,872.15	351,112.72	0.00	5,566,912.23
UT COUNTY HOUSING AUTH FOREST RESERVE	103,339.52	32,828.36	77,954.86	71,595.99	53,539.65	93,882.77	31,642.58	57,594.39	19,201.80	75,462.08	27,213.02	28,852.12	0.00	673,107.14
MINERAL - IN LIEU													14,015.13	14,015.13
INV INT EARNINGS													33,148.60	33,148.60
TRANS EQUIPMENT													222,753.52	222,753.52
TOTAL OTHER	471,118.09	358,656.96	580,411.17	586,354.26	602,053.92	615,880.03	548,278.66	587,409.79	427,570.83	674,235.65	408,085.17	379,964.84	424,616.87	6,664,636.24
CHECK AMOUNT	1,161,945.02	1,195,237.06	1,437,809.21	1,226,670.21	1,022,692.97	904,606.87	678,173.50	752,176.45	561,300.20	2,677,792.69	28,485,737.53	6,281,668.12	2,390,319.64	48,776,129.47

**DEPOSITED DIRECTLY TO STATE POOL