

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE CITY</u>	TAX YEAR	2009	DATE	<u>MARCH 31, 2010</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.001121</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>738,696,651</u>			<u>828,078.95</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>738,696,651</u>			<u>828,078.95</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:			<u>88,868.15</u>		
ABATEMENTS:			<u>1,578.73</u>		
OTHER:			<u>-1,249.23</u>		
TOTAL RELIEF:					<u>89,197.65</u>
CURRENT YEAR TAX COLLECTIONS *					<u>738,881.30</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:			<u>89.23%</u>		
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				<u>83,996.27</u>	
GREENBELT:				<u>1,969.70</u>	
MISCELLANEOUS COLLECTIONS:				<u>2,410.00</u>	
TOTAL OTHER COLLECTIONS:					<u>88,375.97</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:			<u>71,991.18</u>	<u>2,287.47</u>	<u>74,278.65</u>
* CURRENT YEAR TAX COLLECTION RECAP:					<u>901,535.92</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>727,599.60</u>	<u>4,951.25</u>	<u>6,330.45</u>	<u>738,881.30</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

ALPINE CITY

DATE MARCH 31, 2010

DATE OF CHECK	02/09/09	03/09/09	04/09/09	05/08/09	06/08/09	07/09/09	08/07/09	09/09/09	10/09/09	11/10/09	12/10/09	01/11/10	03/31/10
CHECK NUMBER	#50021	#50136	#50325	#50453	#50554	#50683	#50774	#50957	#51047	#51122	#51239	#51529	#51919

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	671.15	457.04	916.44	574.18	526.76	1,259.84	3,899.73	670.72	498.15	51,287.77	533,799.24	97,969.95	46,350.33	738,881.30
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REDEMPTIONS

TAXES	15,334.58	6,232.59	8,660.55	4,945.29	2,730.07	3,969.41	5,594.70	3,771.37	514.36	5,617.43	32.25	14,473.80	114.78	71,991.18
INTEREST & PENALTY	186.22	109.10	246.80	149.12	73.62	112.33	188.78	152.51	32.63	180.30	0.70	343.92	511.44	2,287.47
TOTAL REDEMPTIONS	15,520.80	6,341.69	8,907.35	5,094.41	2,803.69	4,081.74	5,783.48	3,923.88	546.99	5,797.73	32.95	14,817.72	626.22	74,278.65

OTHER

MOTOR VEHICLES - IN LIEU	5,875.64	4,619.70	6,285.18	7,717.85	8,065.50	8,802.12	7,923.79	6,897.33	8,497.54	6,729.06	5,964.33	6,618.23	0.00	83,996.27
GREENBELT	0.00	275.11	752.40	467.14	0.00	0.00	450.09	13.67	0.00	11.29	0.00	0.00	0.00	1,969.70
UT COUNTY HOUSING AUTH														0.00
FEE ADJUSTMENT														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS													597.75	597.75
TRANS EQUIPMENT													1,812.25	1,812.25
TOTAL OTHER	5,875.64	4,894.81	7,037.58	8,184.99	8,065.50	8,802.12	8,373.88	6,911.00	8,497.54	6,740.35	5,964.33	6,618.23	2,410.00	88,375.97
CHECK AMOUNT	22,067.59	11,693.54	16,861.37	13,853.58	11,395.95	14,143.70	18,057.09	11,505.60	9,542.68	63,825.85	539,796.52	119,405.90	49,386.55	901,535.92