

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE CITY</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
ENTITY'S TAX RATE:		<u>0.001226</u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>656,484,150</u>		804,849.57	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>656,484,150</u>		<u>804,849.57</u>	
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>61,793.13</u>	
ABATEMENTS:				<u>1,046.07</u>	
OTHER:				<u>432.69</u>	
TOTAL RELIEF:				<u>63,271.89</u>	
CURRENT YEAR TAX COLLECTIONS *					<u>741,577.68</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>92.14%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				<u>81,726.13</u>	
GREENBELT:				<u>3,951.25</u>	
MISCELLANEOUS COLLECTIONS:				<u>2,004.83</u>	
TOTAL OTHER COLLECTIONS:				<u>87,682.21</u>	
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>87,410.24</u>		<u>3,452.46</u>	
		<u>TAXES</u>		<u>PEN & INTEREST</u>	
		<u>87,410.24</u>		<u>3,452.46</u>	
* CURRENT YEAR TAX COLLECTION RECAP:					<u>920,122.59</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>727,380.25</u>	<u>5,252.45</u>	<u>8,944.98</u>	<u>741,577.68</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

ALPINE CITY

DATE MARCH 31, 2011

DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/20	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/09/10	01/10/11	03/31/11	
CHECK NUMBER	#51629	#51747	#52035	#52231	#52372	#52485	#52581	#52674	#52728	#52878	#53042	#53197	#53512	

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

371.99	502.53	446.34	413.74	403.63	4,070.51	1,413.09	1,096.29	1,988.19	43,668.77	501,008.16	159,799.96	26,394.48	741,577.68
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PREPAY NEXT TAX YR

											21.92	34.05	55.97
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REDEMPTIONS

TAXES	23,406.97	5,128.64	13,716.27	6,617.91	10,316.75	3,368.41	1,445.90	1,631.33	4,503.51	1,350.65	779.40	15,048.47	96.03	87,410.24
INTEREST & PENALTY	373.71	125.71	367.13	169.39	772.61	130.36	50.17	52.02	143.86	64.15	577.18	202.72	423.45	3,452.46
TOTAL REDEMPTIONS	23,780.68	5,254.35	14,083.40	6,787.30	11,089.36	3,498.77	1,496.07	1,683.35	4,647.37	1,414.80	1,356.58	15,251.19	519.48	90,862.70

OTHER

MOTOR VEHICLES - IN LIEU GREENBELT	5,380.15	4,719.84	6,364.69	6,588.58	7,405.55	9,015.16	8,248.94	7,441.79	7,803.42	5,799.29	6,536.00	6,422.72	0.00	81,726.13
UT COUNTY HOUSING AUTH FEES	0.00	0.00	0.00	70.30	3,745.88	0.00	0.00	0.00	80.64	0.00	22.90	31.53	0.00	3,951.25
MINERAL - IN LIEU											235.00		0.00	0.00
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													421.50	421.50
TOTAL OTHER	5,380.15	4,719.84	6,364.69	6,658.88	11,151.43	9,015.16	8,248.94	7,441.79	7,884.06	5,799.29	6,793.90	6,454.25	2,004.83	87,917.21
CHECK AMOUNT	29,532.82	10,476.72	20,894.43	13,859.92	22,644.42	16,584.44	11,158.10	10,221.43	14,519.62	50,882.86	509,180.56	181,539.45	28,918.79	920,413.56

****LESS FEES AND 2011 PREPAYS**

-290.97

****TOTAL DISTRIBUTION**

920,122.59