

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE SCHOOL DISTRICT</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>0.00822</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>14,728,394,432</u>			<u>121,067,402.23</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>14,728,394,432</u>			<u>121,067,402.23</u>
TREASURER'S RELIEF					
UNPAID:				<u>10,842,336.56</u>	
ABATEMENTS:				<u>454,729.90</u>	
OTHER:				<u>864,149.78</u>	
TOTAL RELIEF:					<u>12,161,216.24</u>
CURRENT YEAR TAX COLLECTIONS: *					<u>108,906,185.99</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:					<u>89.96%</u>
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>10,788,334.92</u>	
GREENBELT:				<u>413,685.25</u>	
MISCELLANEOUS COLLECTIONS:				<u>291,466.37</u>	
TOTAL OTHER COLLECTIONS:					<u>11,493,486.54</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:				<u>9,642,285.51</u>	<u>10,068,151.09</u>
				<u>425,865.58</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u>130,467,823.62</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>100,943,300.87</u>	<u>3,852,925.62</u>	<u>4,109,959.50</u>	<u>108,906,185.99</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	ALPINE SCHOOL DISTRICT													DATE	MARCH 31, 2011
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	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	**	**	**	**	**	**	**	**	**	**	**	**	**	**	
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	89,211.41	129,329.19	137,501.77	194,021.56	123,128.80	1,820,907.33	925,899.24	783,928.59	440,184.50	4,548,548.87	71,133,628.50	25,190,471.16	3,389,425.07	108,906,185.99	
PREPAY NEXT TAX YR												2,754.89	10,193.35	12,948.24	
REDEMPTIONS															
TAXES	1,919,541.14	776,191.79	811,519.78	828,563.59	601,487.03	478,027.12	406,139.44	305,917.27	417,658.95	234,518.04	309,235.90	2,256,136.17	297,349.29	9,642,285.51	
INTEREST & PENALTY	42,007.22	20,492.83	33,053.47	32,965.37	38,918.93	20,531.65	17,760.25	13,995.74	21,989.16	14,551.85	23,972.29	43,588.93	102,037.89	425,865.58	
TOTAL REDEMPTIONS	1,961,548.36	796,684.62	844,573.25	861,528.96	640,405.96	498,558.77	423,899.69	319,913.01	439,648.11	249,069.89	333,208.19	2,299,725.10	399,387.18	10,068,151.09	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	702,523.39	738,572.13	1,058,657.73	916,570.85	946,985.68	1,153,875.88	984,419.71	1,063,202.48	932,787.23	775,449.80	787,339.84	727,950.20	0.00	10,788,334.92	
UT COUNTY HOUSING AUTH FEES	26,137.48	9,563.11	71,230.21	54,387.43	52,725.86	21,246.20	1,143.17	19,625.09	13,580.76	66,039.43	67,231.75	10,774.76	0.00	413,685.25	
MINERAL - IN LIEU													10,703.01	10,703.01	
INV INT EARNINGS													54,129.30	54,129.30	
TRANS EQUIPMENT													226,634.06	226,634.06	
TOTAL OTHER	728,660.87	748,135.24	1,129,887.94	970,958.28	999,711.54	1,175,122.08	985,562.88	1,082,827.57	946,367.99	841,489.23	854,571.59	738,724.96	291,466.37	11,493,486.54	
CHECK AMOUNT	2,779,420.64	1,674,149.05	2,111,962.96	2,026,508.80	1,763,246.30	3,494,588.18	2,335,361.81	2,186,669.17	1,826,200.60	5,639,107.99	72,324,163.17	28,239,114.57	4,080,278.62	130,480,771.86	
**LESS FEES AND 2011 PREPAYS														-12,948.24	
**TOTAL DISTRIBUTION														130,467,823.62	