

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE SCHOOL DISTRICT</u>	TAX YEAR	2005	DATE	<u>MARCH 31, 2006</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>		<u><u>0.008082</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		9,312,787,738			75,265,950.50
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>9,312,787,738</u>			<u>75,265,950.50</u>
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:			4,113,157.07		
ABATEMENTS:			<u>349,463.16</u>		
OTHER:			<u>1,706,848.37</u>		
TOTAL RELIEF:					<u>6,169,468.60</u>
CURRENT YEAR TAX COLLECTIONS: *					<u><b>69,096,481.90</b></u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u><b>91.80%</b></u>			
<b><u>OTHER COLLECTIONS</u></b>					
FEE IN LIEU - MOTOR VEHICLES:			9,791,491.17		
GREENBELT:			<u>938,973.92</u>		
MISCELLANEOUS COLLECTIONS:			<u>477,132.15</u>		
TOTAL OTHER COLLECTIONS:					<u>11,207,597.24</u>
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:		<u>4,989,864.94</u>	<u>192,703.58</u>		<u>5,182,568.52</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		<u><b>85,486,647.66</b></u>
63,896,963.52	3,187,567.12	2,011,951.26	<u><b>69,096,481.90</b></u>		

**MEL HUDMAN**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

ALPINE SCHOOL DISTRICT

DATE

MARCH 31 2006

DATE OF CHECK  
CHECK NUMBER

02/10/05    03/09/05    04/11/05    05/10/05    06/07/05    07/11/05    08/09/05    09/07/05    10/07/05    11/14/05    12/12/05    01/10/06    03/31/06  
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CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

119,283.00    439,899.19    1,021,495.90    866,718.93    341,140.02    328,509.78    266,146.68    347,370.26    318,987.05    1,756,057.93    46,376,365.09    0.00    16,914,508.07    69,096,481.90

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

1,155,408.05    429,193.30    408,928.25    420,926.34    484,174.18    192,793.11    233,217.45    0.00    0.00    0.00    -6,523.97    1,445,476.13    226,272.10    4,989,864.94  
17,500.47    10,821.74    15,337.34    16,596.31    26,125.37    6,328.33    8,385.03    6,660.11    7,171.26    7,731.88    8,670.81    20,497.69    40,877.24    192,703.58  
1,172,908.52    440,015.04    424,265.59    437,522.65    510,299.55    199,121.44    241,602.48    6,660.11    7,171.26    7,731.88    2,146.84    1,465,973.82    267,149.34    5,182,568.52

OTHER

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

707,588.45    594,671.30    838,701.44    958,900.07    906,841.18    979,313.90    819,830.93    1,029,828.24    850,829.84    715,857.40    710,177.97    678,950.45    9,791,491.17  
114,932.02    72,962.01    43,662.18    70,266.63    25,543.79    55,658.36    57,697.02    123,808.03    36,029.71    99,769.89    27,801.95    210,842.33    938,973.92  
11,054.29    11,054.29  
29,839.94    29,839.94  
10,130.70    10,130.70  
303,351.93    303,351.93  
122,755.29    122,755.29  
822,520.47    667,633.31    882,363.62    1,029,166.70    932,384.97    1,034,972.26    877,527.95    1,153,636.27    886,859.55    815,627.29    737,979.92    889,792.78    477,132.15    11,207,597.24  
2,114,711.99    1,547,547.54    2,328,125.11    2,333,408.28    1,783,824.54    1,562,603.48    1,385,277.11    1,507,666.64    1,213,017.86    2,579,417.10    47,116,491.85    2,355,766.60    17,658,789.56    85,486,647.66

\*\*DEPOSITED DIRECTLY TO STATE POOL