

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>ALPINE SCHOOL DISTRICT</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>0.007541</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		15,512,674,467			116,981,078.16
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>15,512,674,467</u>			<u>116,981,078.16</u>
TREASURER'S RELIEF					
UNPAID:				12,642,975.33	
ABATEMENTS:				<u>514,270.33</u>	
OTHER:				<u>750,888.72</u>	
TOTAL RELIEF:					<u>13,908,134.38</u>
CURRENT YEAR TAX COLLECTIONS: *					<u>103,072,943.78</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>88.11%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				11,267,876.88	
GREENBELT:				<u>680,889.28</u>	
MISCELLANEOUS COLLECTIONS:				<u>351,023.31</u>	
TOTAL OTHER COLLECTIONS:					<u>12,299,789.47</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>9,042,661.72</u>		<u>399,458.04</u>	<u>9,442,119.76</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u>124,814,853.01</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
95,473,138.81	4,025,640.65	3,574,164.32	<u>103,072,943.78</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

ALPINE SCHOOL DISTRICT

DATE

MARCH 31, 2010

DATE OF CHECK
CHECK NUMBER

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
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

87,338.88	108,489.54	418,064.12	265,449.86	285,461.89	812,523.67	1,717,363.92	265,468.17	510,627.30	4,828,330.57	69,528,567.80	18,689,282.26	5,555,975.80	103,072,943.78
-----------	------------	------------	------------	------------	------------	--------------	------------	------------	--------------	---------------	---------------	--------------	----------------

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

1,580,520.42	521,430.36	796,595.09	589,520.05	712,260.49	340,759.58	414,986.11	360,993.42	344,146.87	492,210.16	248,537.86	2,226,606.32	414,094.99	9,042,661.72
28,591.30	12,321.86	25,740.26	20,041.20	29,787.73	13,971.40	16,453.31	16,957.73	16,050.87	25,475.94	13,588.48	59,241.02	121,236.94	399,458.04
1,609,111.72	533,752.22	822,335.35	609,561.25	742,048.22	354,730.98	431,439.42	377,951.15	360,197.74	517,686.10	262,126.34	2,285,847.34	535,331.93	9,442,119.76

OTHER

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

768,882.39	781,174.95	1,074,665.69	1,028,228.67	979,529.97	1,195,035.31	1,050,697.89	993,083.37	1,050,715.70	750,339.57	756,456.38	839,066.99		11,267,876.88
28,549.03	42,754.98	57,560.47	167,525.48	73,100.29	48,312.45	4,156.38	6,649.39	36,911.46	54,639.18	142,022.54	18,707.63		680,889.28
													0.00
												-555.62	-555.62
												10,541.10	10,541.10
												79,375.64	79,375.64
												261,662.19	261,662.19
797,431.42	823,929.93	1,132,226.16	1,195,754.15	1,052,630.26	1,243,347.76	1,054,854.27	999,732.76	1,087,627.16	804,978.75	898,478.92	857,774.62	351,023.31	12,299,789.47
2,493,882.02	1,466,171.69	2,372,625.63	2,070,765.26	2,080,140.37	2,410,602.41	3,203,657.61	1,643,152.08	1,958,452.20	6,150,995.42	70,689,173.06	21,832,904.22	6,442,331.04	124,814,853.01

**DEPOSITED DIRECTLY TO STATE POOL