

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| TAXING ENTITY | <u>SERVICE AREA #9</u> | TAX YEAR 2008 | DATE | <u>MARCH 31, 2009</u> |
|---|--------------------------|---------------------------|---------------------------------|--------------------------------|
| | | <u>TAXABLE VALUE</u> | <u>TREASURER'S RELIEF</u> | <u>TAXES</u> |
| ENTITY'S TAX RATE: | | <u><u>0.000202</u></u> | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | <u>363,913,550</u> | | <u>73,510.54</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | | <u>363,913,550</u> | | <u>73,510.54</u> |
| <u>TREASURER'S RELIEF</u> | | | | |
| UNPAID: | | | <u>4,263.73</u> | |
| ABATEMENTS: | | | <u>11.17</u> | |
| OTHER: | | | <u>528.45</u> | |
| TOTAL RELIEF: | | | | <u>4,803.35</u> |
| CURRENT YEAR TAX COLLECTIONS * | | | | <u>68,707.19</u> |
| <u>COLLECTION RATE</u> | | | | |
| CURRENT YEAR COLLECTION RATE: | | <u>93.47%</u> | | |
| <u>OTHER COLLECTIONS</u> | | | <u>OTHER COLLECTIONS</u> | |
| FEE IN LIEU - MOTOR VEHICLES: | | | <u>117.98</u> | |
| GREENBELT: | | | <u>832.62</u> | |
| MISCELLANEOUS COLLECTIONS: | | | <u>2,881.25</u> | |
| TOTAL OTHER COLLECTIONS: | | | | <u>3,831.85</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | |
| TOTAL DELINQUENT COLLECTIONS: | | <u>5,464.15</u> | <u>234.83</u> | <u>5,698.98</u> |
| | | | GRAND TOTAL: | <u><u>78,238.02</u></u> |
| REAL PROPERTY | PERSONAL PROPERTY | CENTRALLY ASSESSED | TOTAL | |
| <u>15,876.85</u> | <u>925.61</u> | <u>51,904.73</u> | <u>68,707.19</u> | |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

SERVICE AREA #9

DATE MARCH 31, 2009

| | | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| DATE OF CHECK | 02/08/08 | 03/10/08 | 04/10/08 | 05/08/08 | 06/09/08 | 07/09/08 | 08/08/08 | 09/09/08 | 10/09/08 | 11/10/08 | 12/10/08 | 01/09/09 | 03/31/09 |
| CHECK NUMBER | #7759 | #7961 | #8162 | #8304 | #8467 | #8707 | #8852 | #9059 | #9186 | #9285 | #9464 | #9664 | #50255 |

CURRENT **TOTAL**

| | | | | | | | | | | | | | | |
|--|------|------|------|--------|-------|--------|------|-------|-------|--------|-----------|-----------|----------|-----------|
| REAL PROPERTY AND PERSONAL PROPERTY | 3.82 | 1.08 | 7.91 | 483.44 | 82.01 | 209.57 | 2.09 | 50.02 | 72.45 | 973.26 | 32,460.39 | 32,619.29 | 1,741.86 | 68,707.19 |
|--|------|------|------|--------|-------|--------|------|-------|-------|--------|-----------|-----------|----------|-----------|

REDEMPTIONS

| | | | | | | | | | | | | | | |
|--------------------------|-----------------|-------------|--------------|---------------|---------------|---------------|-------------|--------------|-------------|--------------|---------------|-----------------|-------------|-----------------|
| TAXES | 3,031.93 | 0.00 | 0.00 | 256.18 | 887.36 | 237.99 | 2.21 | 38.83 | 0.00 | 10.46 | -94.24 | 1,094.09 | -0.66 | 5,464.15 |
| INTEREST & PENALTY | 55.07 | 1.78 | 22.23 | 2.05 | 94.05 | 11.26 | 0.13 | 2.83 | 0.00 | 0.49 | 0.69 | 41.96 | 2.29 | 234.83 |
| TOTAL REDEMPTIONS | 3,087.00 | 1.78 | 22.23 | 258.23 | 981.41 | 249.25 | 2.34 | 41.66 | 0.00 | 10.95 | -93.55 | 1,136.05 | 1.63 | 5,698.98 |

OTHER

| | | | | | | | | | | | | | | |
|--------------------------|-----------------|-------------|---------------|---------------|-----------------|---------------|---------------|---------------|--------------|-----------------|------------------|------------------|-----------------|------------------|
| MOTOR VEHICLES - IN LIEU | 1.42 | 0.00 | 2.66 | 0.89 | 53.67 | 0.00 | 0.00 | 59.04 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 117.98 |
| GREENBELT | 47.81 | 1.56 | 166.33 | 30.19 | 0.00 | 159.04 | 171.68 | 87.96 | 0.40 | 153.80 | 13.85 | 0.00 | 0.00 | 832.62 |
| UT COUNTY HOUSING AUTH | | | | | | | | | | | | | | 0.00 |
| FOREST RESERVE | | | | | | | | | | | | | | 0.00 |
| MINERAL - IN LIEU | | | | | | | | | | | | | 1,001.20 | 1,001.20 |
| INV INT EARNINGS | | | | | | | | | | | | | 163.10 | 163.10 |
| TRANS EQUIPMENT | | | | | | | | | | | | | 1,716.95 | 1,716.95 |
| TOTAL OTHER | 49.23 | 1.56 | 168.99 | 31.08 | 53.67 | 159.04 | 171.68 | 147.00 | 0.40 | 154.10 | 13.85 | 0.00 | 2,881.25 | 3,831.85 |
| CHECK AMOUNT | 3,140.05 | 4.42 | 199.13 | 772.75 | 1,117.09 | 617.86 | 176.11 | 238.68 | 72.85 | 1,138.31 | 32,380.69 | 33,755.34 | 4,624.74 | 78,238.02 |