

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| | | | |
|---|-----------------------------------|--|-----------------------------------|
| TAXING ENTITY <u>EAGLE MOUNTAIN</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>0.0014</u> | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | <u>730,674,207</u> | | <u>1,022,943.89</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | <u>730,674,207</u> | | <u>1,022,943.89</u> |
| <u>TREASURER'S RELIEF</u> | | | |
| UNPAID: | | <u>151,861.93</u> | |
| ABATEMENTS: | | <u>3,706.65</u> | |
| OTHER: | | <u>1,657.86</u> | |
| TOTAL RELIEF: | | | <u>157,226.44</u> |
| CURRENT YEAR TAX COLLECTIONS * | | | <u>865,717.45</u> |
| | <u>COLLECTION RATE</u> | | |
| CURRENT YEAR COLLECTION RATE: | <u>84.63%</u> | | |
| <u>OTHER COLLECTIONS</u> | | <u>OTHER COLLECTIONS</u> | |
| FEE IN LIEU - MOTOR VEHICLES: | | <u>122,506.84</u> | |
| GREENBELT: | | <u>11,465.38</u> | |
| MISCELLANEOUS COLLECTIONS: | | <u>3,411.81</u> | |
| TOTAL OTHER COLLECTIONS: | | | <u>137,384.03</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | |
| TOTAL DELINQUENT COLLECTIONS: | <u>TAXES</u> <u>127,048.17</u> | <u>PEN & INTEREST</u> <u>4,434.02</u> | <u>131,482.19</u> |
| * CURRENT YEAR TAX COLLECTION RECAP: | | GRAND TOTAL: | <u><u>1,134,583.67</u></u> |
| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u> |
| <u>823,182.06</u> | <u>5,257.00</u> | <u>37,278.39</u> | <u>865,717.45</u> |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

EAGLE MOUNTAIN TOWN

DATE MARCH 31, 2010

| | | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| DATE OF CHECK | 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 |
| CHECK NUMBER | #50024 | #50139 | #50328 | #50456 | #50557 | #50686 | #50778 | #50960 | #51050 | #51125 | #51242 | #51532 | #51922 |

CURRENT **TOTAL**

| | | | | | | | | | | | | | | |
|--|--------|--------|----------|----------|--------|--------|----------|----------|----------|-----------|------------|-----------|-----------|------------|
| REAL PROPERTY AND PERSONAL PROPERTY | 821.96 | 161.53 | 1,221.69 | 1,133.34 | 171.29 | 714.25 | 1,533.99 | 4,755.72 | 1,664.87 | 25,991.14 | 679,850.74 | 90,007.74 | 57,689.19 | 865,717.45 |
|--|--------|--------|----------|----------|--------|--------|----------|----------|----------|-----------|------------|-----------|-----------|------------|

REDEMPTIONS

| | | | | | | | | | | | | | | |
|--------------------------|------------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|
| TAXES | 16,458.95 | 5,659.80 | 25,000.62 | 9,116.18 | 7,589.48 | 2,241.75 | 5,142.16 | 4,877.01 | 9,918.65 | 4,027.16 | 3,010.54 | 32,857.13 | 1,148.74 | 127,048.17 |
| INTEREST & PENALTY | 308.44 | 115.99 | 605.35 | 270.09 | 250.24 | 219.39 | 199.46 | 205.61 | 469.97 | 139.45 | 131.43 | 763.57 | 755.03 | 4,434.02 |
| TOTAL REDEMPTIONS | 16,767.39 | 5,775.79 | 25,605.97 | 9,386.27 | 7,839.72 | 2,461.14 | 5,341.62 | 5,082.62 | 10,388.62 | 4,166.61 | 3,141.97 | 33,620.70 | 1,903.77 | 131,482.19 |

OTHER

| | | | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|------------------|---------------------|
| MOTOR VEHICLES - IN LIEU | 7,812.18 | 8,347.67 | 10,802.35 | 11,009.36 | 9,898.82 | 11,911.79 | 11,458.14 | 10,215.83 | 10,846.61 | 12,562.25 | 8,058.82 | 9,583.02 | | 122,506.84 |
| GREENBELT | 1,272.21 | 0.00 | 98.85 | 717.16 | 7,838.09 | 0.00 | 0.00 | 0.00 | 261.41 | 1,040.17 | 0.00 | 237.49 | | 11,465.38 |
| UT COUNTY HOUSING AUTH FEE ADJUSTMENT | | | | | | | | | | | | | | 0.00 |
| MINERAL - IN LIEU | | | | | | | | | | | | | 268.58 | 268.58 |
| INV INT EARNINGS | | | | | | | | | | | | | 500.10 | 500.10 |
| TRANS EQUIPMENT | | | | | | | | | | | | | 2,643.13 | 2,643.13 |
| TOTAL OTHER | 9,084.39 | 8,347.67 | 10,901.20 | 11,726.52 | 17,736.91 | 11,911.79 | 11,458.14 | 10,215.83 | 11,108.02 | 13,602.42 | 8,058.82 | 9,820.51 | 3,411.81 | 137,384.03 |
| CHECK AMOUNT | 26,673.74 | 14,284.99 | 37,728.86 | 22,246.13 | 25,747.92 | 15,087.18 | 18,333.75 | 20,054.17 | 23,161.51 | 43,760.17 | 691,051.53 | 133,448.95 | 63,004.77 | 1,134,583.67 |