

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>MAPLETON</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>0.003085</u>			
POST BOARD ADJUSTED TAXABLE VALUE:		485,357,544		1,497,328.02	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>485,357,544</u>		<u>1,497,328.02</u>	
<u>TREASURER'S RELIEF</u>					
UNPAID:			221,647.25		
ABATEMENTS:			<u>5,677.78</u>		
OTHER:			<u>2,952.68</u>		
TOTAL RELIEF:				<u>230,277.71</u>	
CURRENT YEAR TAX COLLECTIONS *				<u>1,267,050.31</u>	
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u>84.62%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:			<u>139,219.92</u>		
GREENBELT:			<u>1,906.86</u>		
MISCELLANEOUS COLLECTIONS:			<u>4,033.75</u>		
TOTAL OTHER COLLECTIONS:				<u>145,160.53</u>	
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>132,963.66</u>	<u>4,396.43</u>	<u>137,360.09</u>	
<u>* CURRENT YEAR TAX COLLECTION RECAP:</u>				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		<u>1,549,570.93</u>
1,235,140.39	15,646.42	16,263.50	<u>1,267,050.31</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT	MAPLETON													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	#50031	#50145	#50334	#50463	#50563	#50692	#50784	#50967	**	**	**	**	**			
CURRENT																TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	1,416.92	2,193.62	2,472.17	2,922.89	1,571.35	4,177.65	5,844.56	2,197.32	6,907.18	99,268.39	896,457.17	162,905.38	78,715.71		1,267,050.31	
REDEMPTIONS																
TAXES	19,680.28	13,768.23	6,085.29	7,651.75	8,848.25	3,408.06	4,971.04	2,091.72	11,221.82	2,480.14	1,855.40	49,718.90	1,182.78		132,963.66	
INTEREST & PENALTY	212.31	194.45	154.53	166.53	299.58	126.39	147.52	116.59	410.63	135.76	90.36	1,584.21	757.57		4,396.43	
TOTAL REDEMPTIONS	19,892.59	13,962.68	6,239.82	7,818.28	9,147.83	3,534.45	5,118.56	2,208.31	11,632.45	2,615.90	1,945.76	51,303.11	1,940.35		137,360.09	
OTHER																
MOTOR VEHICLES - IN LIEU GREENBELT	8,254.03	7,947.00	11,476.37	11,832.52	12,010.85	13,727.93	14,522.40	11,441.48	12,499.59	15,774.00	8,967.02	10,766.73			139,219.92	
UT COUNTY HOUSING AUTH FEE ADJUSTMENT	429.77	0.00	0.00	274.85	0.00	0.00	0.00	1,096.98	0.00	105.26	0.00	0.00			1,906.86	
MINERAL - IN LIEU															0.00	
INV INT EARNINGS														1,030.03	1,030.03	
TRANS EQUIPMENT														3,003.72	3,003.72	
TOTAL OTHER	8,683.80	7,947.00	11,476.37	12,107.37	12,010.85	13,727.93	14,522.40	12,538.46	12,499.59	15,879.26	8,967.02	10,766.73	4,033.75		145,160.53	
CHECK AMOUNT	29,993.31	24,103.30	20,188.36	22,848.54	22,730.03	21,440.03	25,485.52	16,944.09	31,039.22	117,763.55	907,369.95	224,975.22	84,689.81		1,549,570.93	