

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY OREM REDEVELOPMENT ADDITIONAL TAX YEAR 2009 DATE MARCH 31 2010

| | TAXABLE VALUE | TREASURER'S RELIEF | TAXES |
|---|------------------|-----------------------|------------|
| ENTITY'S TAX RATE: <u>0.002907</u> | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | 175,979,635 | | 511,572.80 |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | 0.00 |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | 175,979,635 | | 511,572.80 |

TREASURER'S RELIEF

| | | |
|---------------|-----------|-----------|
| UNPAID: | | |
| ABATEMENTS: | | |
| OTHER: | 43,657.07 | |
| TOTAL RELIEF: | | 43,657.07 |

CURRENT YEAR TAX COLLECTIONS: * 467,915.73

CURRENT YEAR COLLECTION RATE: 91.47%

| OTHER COLLECTIONS | OTHER COLLECTIONS |
|-------------------------------|-------------------|
| FEE IN LIEU - MOTOR VEHICLES: | |
| GREENBELT: | |
| MISCELLANEOUS COLLECTIONS: | |
| TOTAL OTHER COLLECTIONS: | 0.00 |

DELINQUENT COLLECTIONS

| | TAXES | PEN & INTEREST |
|-------------------------------|-----------|----------------|
| REAL PROPERTY REDEMPTIONS: | 13,397.04 | |
| PERSONAL PROPERTY: | | 13,397.04 |
| TOTAL DELINQUENT COLLECTIONS: | | |

| | | | | |
|---|----------------------|------------|---------------------|-------------------|
| * CURRENT YEAR TAX COLLECTION RECAP: | | | GRAND TOTAL: | 481,312.77 |
| REAL PROPERTY | PERSONAL PROPERTY | TOTAL | | |
| 467,915.73 | | 467,915.73 | | |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

OREM REDEVELOPMENT(ADDITIONAL)

DATE MARCH 31 2010

DATE OF CHECK
CHECK NUMBER

11/10/09 12/10/09 01/11/10
#51156 #51262 #51552

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

| | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|-----------|------------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,034.65 | 184,799.94 | 233,081.14 | 467,915.73 |
|------|------|------|------|------|------|------|------|------|------|-----------|------------|------------|------------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|-----------|------|--------|------|-----------|
| | | | | | | | | | | 12,533.09 | | 863.95 | 0.00 | 13,397.04 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,533.09 | 0.00 | 863.95 | 0.00 | 13,397.04 |

OTHER

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

| | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|-----------|------------|------------|------|------------|
| | | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,567.74 | 184,799.94 | 233,945.09 | 0.00 | 481,312.77 |