

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>VINEYARD</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><u>0.001695</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>294,623,507</u>			<u>499,386.84</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>294,623,507</u>			<u>499,386.84</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>59,838.70</u>	
ABATEMENTS:				<u>70.29</u>	
OTHER:				<u>7,772.84</u>	
TOTAL RELIEF:					<u>67,681.83</u>
CURRENT YEAR TAX COLLECTIONS *					<u>431,705.01</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:			<u>86.45%</u>		
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				<u>1,341.95</u>	
GREENBELT:				<u>140.40</u>	
MISCELLANEOUS COLLECTIONS:				<u>319.64</u>	
TOTAL OTHER COLLECTIONS:					<u>1,801.99</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:			<u>TAXES</u>	<u>PEN & INTEREST</u>	
			<u>1,533.84</u>	<u>526.48</u>	<u>2,060.32</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>435,567.32</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>100,417.11</u>	<u>8,605.03</u>	<u>10.11</u>	<u>109,032.25</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

VINEYARD

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
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CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

2.64	6.11	2,922.87	0.00	0.00	15,484.54	8,420.68	64.68	868.39	-2,390.74	45,537.41	359,038.32	1,750.11	431,705.01
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

503.13	0.00	263.56	0.00	-251.02	-40.85	0.00	0.00	-1,964.01	515.37		685.13	1,822.53	1,533.84
6.77	0.00	25.61	0.00	0.07	0.00	0.00	0.00	0.00	14.49	0.00	75.99	403.55	526.48
509.90	0.00	289.17	0.00	-250.95	-40.85	0.00	0.00	-1,964.01	529.86	0.00	761.12	2,226.08	2,060.32

OTHER

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

163.53	65.08	135.89	221.30	210.10	122.20	99.36	125.75	144.61	-94.49	51.65	96.97		1,341.95
0.00	0.00	0.00	78.11	0.00	0.00	0.00	0.00	0.00	-8.64	0.00	70.93		140.40
													0.00
													0.00
												290.69	290.69
												28.95	28.95
163.53	65.08	135.89	299.41	210.10	122.20	99.36	125.75	144.61	-103.13	51.65	167.90	319.64	1,801.99
676.07	71.19	3,347.93	299.41	-40.85	15,565.89	8,520.04	190.43	-951.01	-1,964.01	45,589.06	359,967.34	4,295.83	435,567.32

**DEPOSITED DIRECTLY TO STATE POOL

***NO CHECK WRITTEN DUE TO A NEGATIVE AMOUNT