

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

|   |                          |                           |                   |                           |                       |
|---|--------------------------|---------------------------|-------------------|---------------------------|-----------------------|
| <b>TAXING ENTITY</b>                              | <u>WOODLAND HILLS</u>    | <b>TAX YEAR</b>           | 2009              | <b>DATE</b>               | <u>MARCH 31, 2010</u> |
|   |                          | <u>TAXABLE VALUE</u>      |                   | <u>TREASURER'S RELIEF</u> | <u>TAXES</u>          |
| <b>ENTITY'S TAX RATE:</b>                         | <u>0.00453</u>           |                           |                   |                           |                       |
| POST BOARD ADJUSTED TAXABLE VALUE:                |                          | <u>112,675,787</u>        |                   |                           | <u>510,421.32</u>     |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                          |                           |                   |                           | <u>0.00</u>           |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            |                          | <u>112,675,787</u>        |                   |                           | <u>510,421.32</u>     |
| <b><u>TREASURER'S RELIEF</u></b>                  |                          |                           |                   |                           |                       |
| UNPAID:   |                          |                           |                   | <u>84,350.86</u>          |                       |
| ABATEMENTS:                                       |                          |                           |                   | <u>1,650.29</u>           |                       |
| OTHER:  |                          |                           |                   | <u>-375.73</u>            |                       |
| TOTAL RELIEF:                                     |                          |                           |                   |                           | <u>85,625.42</u>      |
| CURRENT YEAR TAX COLLECTIONS *                    |                          |                           |                   |                           | <u>424,795.90</u>     |
|   |                          | <u>COLLECTION RATE</u>    |                   |                           |                       |
| CURRENT YEAR COLLECTION RATE:                     |                          |                           |                   |                           | <u>83.22%</u>         |
| <b><u>OTHER COLLECTIONS</u></b>                   |                          |                           |                   |                           |                       |
| FEE IN LIEU - MOTOR VEHICLES:                     |                          |                           |                   | <u>31,970.39</u>          |                       |
| GREENBELT:  |                          |                           |                   | <u>690.63</u>             |                       |
| MISCELLANEOUS COLLECTIONS:                        |                          |                           |                   | <u>1,028.86</u>           |                       |
| TOTAL OTHER COLLECTIONS:                          |                          |                           |                   |                           | <u>33,689.88</u>      |
| <b><u>DELINQUENT COLLECTIONS</u></b>              |                          |                           |                   |                           |                       |
| TOTAL DELINQUENT COLLECTIONS:                     |                          |                           | <u>TAXES</u>      | <u>PEN &amp; INTEREST</u> |                       |
|   |                          |                           | <u>45,887.11</u>  | <u>1,057.74</u>           | <u>46,944.85</u>      |
| <b>* CURRENT YEAR TAX COLLECTION RECAP:</b>       |                          |                           |                   | <b>GRAND TOTAL:</b>       | <u>505,430.63</u>     |
| <u>REAL PROPERTY</u>                              | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u>      |                           |                       |
| <u>422,178.98</u>                                 | <u>677.74</u>            | <u>1,939.18</u>           | <u>424,795.90</u> |                           |                       |

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

WOODLAND HILLS

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 |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       |

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

|        |        |        |        |          |          |        |        |          |           |            |           |           |            |
|--------|--------|--------|--------|----------|----------|--------|--------|----------|-----------|------------|-----------|-----------|------------|
| 416.69 | 762.21 | 903.77 | 630.91 | 1,033.62 | 1,062.56 | 968.31 | 593.28 | 1,288.82 | 20,084.80 | 313,871.01 | 56,155.27 | 27,024.65 | 424,795.90 |
|--------|--------|--------|--------|----------|----------|--------|--------|----------|-----------|------------|-----------|-----------|------------|

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

|           |          |          |          |          |          |          |        |        |      |          |          |        |           |
|-----------|----------|----------|----------|----------|----------|----------|--------|--------|------|----------|----------|--------|-----------|
| 17,121.04 | 4,139.11 | 2,970.86 | 2,860.07 | 3,028.41 | 3,643.66 | 1,018.80 | 706.95 | 735.84 | 0.00 | 1,742.09 | 7,841.74 | 78.54  | 45,887.11 |
| 182.02    | 70.92    | 48.72    | 47.14    | 99.60    | 71.90    | 22.83    | 38.45  | 19.73  | 0.00 | 147.37   | 82.09    | 226.97 | 1,057.74  |
| 17,303.06 | 4,210.03 | 3,019.58 | 2,907.21 | 3,128.01 | 3,715.56 | 1,041.63 | 745.40 | 755.57 | 0.00 | 1,889.46 | 7,923.83 | 305.51 | 46,944.85 |

OTHER

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

|           |          |          |          |          |          |          |          |          |           |            |           |           |            |
|-----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|------------|-----------|-----------|------------|
| 2,038.32  | 1,073.00 | 2,324.78 | 3,865.31 | 2,338.03 | 2,670.48 | 3,245.26 | 3,179.20 | 1,985.12 | 4,935.85  | 1,724.90   | 2,590.14  |           | 31,970.39  |
| 0.00      | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 269.22   | 350.35   | 71.06     | 0.00       | 0.00      |           | 690.63     |
|           |          |          |          |          |          |          |          |          |           |            |           |           | 0.00       |
|           |          |          |          |          |          |          |          |          |           |            |           |           | 0.00       |
|           |          |          |          |          |          |          |          |          |           |            |           | 339.09    | 339.09     |
|           |          |          |          |          |          |          |          |          |           |            |           | 689.77    | 689.77     |
| 2,038.32  | 1,073.00 | 2,324.78 | 3,865.31 | 2,338.03 | 2,670.48 | 3,245.26 | 3,448.42 | 2,335.47 | 5,006.91  | 1,724.90   | 2,590.14  | 1,028.86  | 33,689.88  |
| 19,758.07 | 6,045.24 | 6,248.13 | 7,403.43 | 6,499.66 | 7,448.60 | 5,255.20 | 4,787.10 | 4,379.86 | 25,091.71 | 317,485.37 | 66,669.24 | 28,359.02 | 505,430.63 |