

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>AMERICAN FORK CITY</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.00263</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,428,871,400</u>			<u>3,757,931.78</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,428,871,400</u>			<u>3,757,931.78</u>
TREASURER'S RELIEF					
UNPAID:			<u>323,305.22</u>		
ABATEMENTS:			<u>20,048.65</u>		
OTHER:			<u>16,240.38</u>		
TOTAL RELIEF:					<u>359,594.25</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>3,398,337.53</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:			<u>90.43%</u>		
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>333,819.23</u>	
GREENBELT:				<u>3,776.79</u>	
MISCELLANEOUS COLLECTIONS:				<u>8,140.66</u>	
TOTAL OTHER COLLECTIONS:					<u>345,736.68</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:			<u>203,333.45</u>	<u>9,528.33</u>	<u>212,861.78</u>
* CURRENT YEAR TAX COLLECTION RECAP:					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>3,164,514.90</u>	<u>152,135.30</u>	<u>81,687.33</u>	<u>3,398,337.53</u>		
				GRAND TOTAL:	<u><u>3,956,935.99</u></u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	AMERICAN FORK CITY												DATE	MARCH 31, 2011	
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/10/10	01/10/11	03/31/11		
CHECK NUMBER	**	**	**	**	**	**	**	**	**	**	**	**	**		
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	3,701.68	3,025.04	4,341.77	5,995.89	4,712.54	62,316.59	38,465.68	40,863.17	19,900.13	144,542.57	2,173,267.04	783,484.93	113,720.50	3,398,337.53	
PREPAY NEXT TAX YR												28.20	123.55	0.00	151.75
REDEMPTIONS															
TAXES	39,428.06	11,774.08	24,435.32	16,339.08	10,122.65	8,931.99	4,406.23	8,711.87	6,111.07	566.46	-1,753.71	69,480.81	4,779.54	203,333.45	
INTEREST & PENALTY	1,140.61	346.28	829.72	849.39	353.97	235.08	197.95	301.85	319.51	176.09	110.49	1,736.97	2,930.42	9,528.33	
TOTAL REDEMPTIONS	40,568.67	12,120.36	25,265.04	17,188.47	10,476.62	9,167.07	4,604.18	9,013.72	6,430.58	742.55	-1,643.22	71,217.78	7,709.96	212,861.78	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	21,148.86	27,859.69	31,054.69	30,552.27	29,554.70	35,017.63	30,896.67	32,116.88	29,120.44	23,297.73	22,488.36	20,711.31	0.00	333,819.23	
UT COUNTY HOUSING AUTH FEES	96.34	0.00	136.14	32.60	0.00	0.00	0.00	3,514.65	0.00	0.00	-2.94	0.00	0.00	3,776.79	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													1,603.20	1,603.20	
TOTAL OTHER	21,245.20	27,859.69	31,190.83	30,584.87	29,554.70	35,017.63	30,896.67	35,631.53	29,120.44	23,297.73	22,485.42	20,711.31	8,140.66	345,736.68	
CHECK AMOUNT	65,515.55	43,005.09	60,797.64	53,769.23	44,743.86	106,501.29	73,966.53	85,508.42	55,451.15	168,582.85	2,194,137.44	875,537.57	129,571.12	3,957,087.74	
**LESS FEES AND 2011 PREPAYS														-151.75	
**TOTAL DISTRIBUTION														3,956,935.99	