

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

|   |                          |                           |                 |                           |                        |
|---|--------------------------|---------------------------|-----------------|---------------------------|------------------------|
| <b>TAXING ENTITY</b>                              | <u>BENJAMIN CEMETERY</u> | <b>TAX YEAR</b>           | 2010            | <b>DATE</b>               | <u>MARCH 31, 2011</u>  |
|   |                          | <u>TAXABLE VALUE</u>      |                 | <u>TREASURER'S RELIEF</u> | <u>TAXES</u>           |
| <b>ENTITY'S TAX RATE:</b>                         | <u><u>0.000168</u></u>   |                           |                 |                           |                        |
| POST BOARD ADJUSTED TAXABLE VALUE:                |                          | <u>53,918,598</u>         |                 |                           | <u>9,058.32</u>        |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                          |                           |                 |                           | <u>0.00</u>            |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            |                          | <u>53,918,598</u>         |                 |                           | <u>9,058.32</u>        |
| <b>TREASURER'S RELIEF</b>                         |                          |                           |                 |                           |                        |
| UNPAID:   |                          |                           |                 | <u>711.80</u>             |                        |
| ABATEMENTS:                                       |                          |                           |                 | <u>80.18</u>              |                        |
| OTHER:  |                          |                           |                 | <u>-32.65</u>             |                        |
| TOTAL RELIEF:                                     |                          |                           |                 |                           | <u>759.33</u>          |
| CURRENT YEAR TAX COLLECTIONS:*                    |                          |                           |                 |                           | <u>8,298.99</u>        |
| <b>COLLECTION RATE</b>                            |                          |                           |                 |                           |                        |
| CURRENT YEAR COLLECTION RATE:                     |                          | <u>91.62%</u>             |                 |                           |                        |
| <b>OTHER COLLECTIONS</b>                          |                          |                           |                 |                           |                        |
| FEE IN LIEU - MOTOR VEHICLES:                     |                          |                           |                 | <u>466.79</u>             |                        |
| GREENBELT:  |                          |                           |                 | <u>86.84</u>              |                        |
| MISCELLANEOUS COLLECTIONS:                        |                          |                           |                 | <u>35.58</u>              |                        |
| TOTAL OTHER COLLECTIONS:                          |                          |                           |                 |                           | <u>589.21</u>          |
| <b>DELINQUENT COLLECTIONS</b>                     |                          |                           |                 |                           |                        |
| TOTAL DELINQUENT COLLECTIONS:                     |                          | <u>362.02</u>             |                 | <u>41.81</u>              | <u>403.83</u>          |
| <b>* CURRENT YEAR TAX COLLECTION RECAP:</b>       |                          |                           |                 | <b>GRAND TOTAL:</b>       | <u><u>9,292.03</u></u> |
| <u>REAL PROPERTY</u>                              | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u>    |                           |                        |
| <u>7,370.91</u>                                   | <u>71.80</u>             | <u>856.28</u>             | <u>8,298.99</u> |                           |                        |

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

BENJAMIN CEMETERY

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 | 12/09/10 | 01/10/11 | 03/31/11 |  |
| CHECK NUMBER  | #51630   | #51748   | #52036   | #52232   | #52373   | #52486   | #52582   | #52675   | #52729   | #52879   | #53043   | #53198   | #53513   |  |

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

|      |       |       |       |      |       |       |      |      |        |          |          |        |          |
|------|-------|-------|-------|------|-------|-------|------|------|--------|----------|----------|--------|----------|
| 2.60 | 32.78 | 15.05 | 11.66 | 9.35 | 72.22 | 12.18 | 8.85 | 8.97 | 276.12 | 5,817.05 | 1,719.66 | 312.50 | 8,298.99 |
|------|-------|-------|-------|------|-------|-------|------|------|--------|----------|----------|--------|----------|

PREPAY NEXT TAX YR

|  |  |  |  |  |  |  |  |  |  |  |  |      |      |      |
|--|--|--|--|--|--|--|--|--|--|--|--|------|------|------|
|  |  |  |  |  |  |  |  |  |  |  |  | 0.04 | 0.00 | 0.04 |
|--|--|--|--|--|--|--|--|--|--|--|--|------|------|------|

REDEMPTIONS

|                          |              |              |               |             |             |              |             |             |             |              |              |               |              |               |
|--------------------------|--------------|--------------|---------------|-------------|-------------|--------------|-------------|-------------|-------------|--------------|--------------|---------------|--------------|---------------|
| TAXES                    | 78.75        | 35.91        | -30.68        | 0.00        | 2.01        | 86.22        | 0.00        | 0.00        | 0.00        | -2.83        | 84.05        | 103.44        | 5.15         | 362.02        |
| INTEREST & PENALTY       | 3.43         | 3.50         | 0.85          | 0.00        | 0.13        | 6.90         | 0.00        | 0.00        | 0.00        | 0.00         | 8.47         | 4.36          | 14.17        | 41.81         |
| <b>TOTAL REDEMPTIONS</b> | <b>82.18</b> | <b>39.41</b> | <b>-29.83</b> | <b>0.00</b> | <b>2.14</b> | <b>93.12</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>-2.83</b> | <b>92.52</b> | <b>107.80</b> | <b>19.32</b> | <b>403.83</b> |

OTHER

|                                |               |              |              |              |              |               |              |              |              |               |                 |                 |               |                 |
|--------------------------------|---------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------|--------------|---------------|-----------------|-----------------|---------------|-----------------|
| MOTOR VEHICLES - IN LIEU       | 23.79         | 22.97        | 38.26        | 40.25        | 48.29        | 36.03         | 41.87        | 56.80        | 46.64        | 42.05         | 38.36           | 31.48           | 0.00          | 466.79          |
| GREENBELT                      | 2.50          | 0.00         | 43.35        | 0.00         | 0.00         | 0.00          | 45.94        | 0.00         | 0.00         | 0.00          | -4.95           | 0.00            | 0.00          | 86.84           |
| UT COUNTY HOUSING AUTH<br>FEES |               |              |              |              |              |               |              |              |              |               |                 |                 | 0.00          | 0.00            |
| MINERAL - IN LIEU              |               |              |              |              |              |               |              |              |              |               |                 |                 | 0.00          | 0.00            |
| INV INT EARNINGS               |               |              |              |              |              |               |              |              |              |               |                 |                 | 2.36          | 2.36            |
| TRANS EQUIPMENT                |               |              |              |              |              |               |              |              |              |               |                 |                 | 33.22         | 33.22           |
| <b>TOTAL OTHER</b>             | <b>26.29</b>  | <b>22.97</b> | <b>81.61</b> | <b>40.25</b> | <b>48.29</b> | <b>36.03</b>  | <b>87.81</b> | <b>56.80</b> | <b>46.64</b> | <b>42.05</b>  | <b>33.41</b>    | <b>31.48</b>    | <b>35.58</b>  | <b>589.21</b>   |
| <b>CHECK AMOUNT</b>            | <b>111.07</b> | <b>95.16</b> | <b>66.83</b> | <b>51.91</b> | <b>59.78</b> | <b>201.37</b> | <b>99.99</b> | <b>65.65</b> | <b>55.61</b> | <b>315.34</b> | <b>5,942.98</b> | <b>1,858.98</b> | <b>367.40</b> | <b>9,292.07</b> |

**\*\*LESS FEES AND 2011 PREPAYS**

**-0.04**

**\*\*TOTAL DISTRIBUTION**

**9,292.03**