

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>CEDAR HILLS</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>0.002994</u>
POST BOARD ADJUSTED TAXABLE VALUE:		<u>367,594,396</u>			<u>1,100,577.62</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>367,594,396</u>			<u>1,100,577.62</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>46,505.64</u>	
ABATEMENTS:				<u>5,431.92</u>	
OTHER:				<u>1,448.68</u>	
TOTAL RELIEF:					<u>53,386.24</u>
CURRENT YEAR TAX COLLECTIONS *					<u>1,047,191.38</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:					<u>95.15%</u>
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				<u>114,882.82</u>	
GREENBELT:				<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:				<u>2,794.67</u>	
TOTAL OTHER COLLECTIONS:					<u>117,677.49</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:			<u>57,595.47</u>	<u>2,038.43</u>	<u>59,633.90</u>
* CURRENT YEAR TAX COLLECTION RECAP:					<u>1,224,502.77</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>1,030,332.28</u>	<u>5,286.44</u>	<u>11,572.66</u>	<u>1,047,191.38</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	<u>CEDAR HILLS</u>													DATE	<u>MARCH 31, 2011</u>	
DATE OF CHECK	02/10/10	03/10/10	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	**	**	**	**	**	**	**	**	**	**	**	**	**			
<u>CURRENT</u>																TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	599.92	1,152.56	1,364.21	679.13	652.74	3,485.46	1,747.96	2,102.58	2,054.82	32,436.43	723,982.29	238,921.36	38,011.92		1,047,191.38	
<u>PREPAY NEXT TAX YR</u>												80.74	93.18	0.00	173.92	
<u>REDEMPTIONS</u>																
TAXES	18,694.78	2,418.11	7,088.43	4,584.85	4,304.90	2,208.08	447.47	1,361.85	482.14	1,556.36	1,308.14	12,695.75	444.61		57,595.47	
INTEREST & PENALTY	534.86	59.41	147.79	138.90	145.90	57.11	21.15	41.36	12.58	63.96	85.52	201.32	528.57		2,038.43	
TOTAL REDEMPTIONS	19,229.64	2,477.52	7,236.22	4,723.75	4,450.80	2,265.19	468.62	1,403.21	494.72	1,620.32	1,393.66	12,897.07	973.18		59,633.90	
<u>OTHER</u>																
MOTOR VEHICLES - IN LIEU GREENBELT	7,838.02	7,416.47	9,942.58	9,785.40	9,866.95	13,377.38	10,352.09	10,991.17	10,275.43	8,686.92	8,235.70	8,114.71	0.00		114,882.82	
UT COUNTY HOUSING AUTH FEES	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	
MINERAL - IN LIEU													0.00		0.00	
INV INT EARNINGS													568.98		568.98	
TRANS EQUIPMENT													2,225.69		2,225.69	
TOTAL OTHER	7,838.02	7,416.47	9,942.58	9,785.40	9,866.95	13,377.38	10,352.09	10,991.17	10,275.43	8,686.92	8,235.70	8,114.71	2,794.67		117,677.49	
CHECK AMOUNT	27,667.58	11,046.55	18,543.01	15,188.28	14,970.49	19,128.03	12,568.67	14,496.96	12,824.97	42,743.67	733,692.39	260,026.32	41,779.77		1,224,676.69	
**LESS FEES AND 2011 PREPAYS																-173.92
**TOTAL DISTRIBUTION																1,224,502.77