

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY ELK RIDGE TAX YEAR 2010 DATE MARCH 31, 2011

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE: <u>0.002494</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	<u>117,119,394</u>		<u>292,095.77</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>117,119,394</u>		<u>292,095.77</u>

<u>TREASURER'S RELIEF</u>			
UNPAID:		<u>45,380.91</u>	
ABATEMENTS:		<u>2,014.58</u>	
OTHER:		<u>-272.25</u>	
TOTAL RELIEF:			<u>47,123.24</u>
CURRENT YEAR TAX COLLECTIONS:*			<u>244,972.53</u>

CURRENT YEAR COLLECTION RATE: 83.87%

<u>OTHER COLLECTIONS</u>			
FEE IN LIEU - MOTOR VEHICLES:		<u>29,416.66</u>	
GREENBELT:		<u>3,652.40</u>	
MISCELLANEOUS COLLECTIONS:		<u>732.95</u>	
TOTAL OTHER COLLECTIONS:			<u>33,802.01</u>

<u>DELINQUENT COLLECTIONS</u>	<u>TAXES</u>	<u>PEN & INTEREST</u>	
TOTAL DELINQUENT COLLECTIONS:	<u>65,033.18</u>	<u>3,357.94</u>	<u>68,391.12</u>

* CURRENT YEAR TAX COLLECTION RECAP: GRAND TOTAL: 347,165.66

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>240,486.71</u>	<u>1,507.11</u>	<u>2,978.71</u>	<u>244,972.53</u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	ELK RIDGE												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	#51633	#51751	#52052	#52235	#52376	#52489	#52585	#52678	#52732	#52882	#53046	#53201	#53516	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	119.61	146.85	242.08	295.05	325.87	856.98	673.65	400.90	323.15	12,226.37	173,089.79	48,180.24	8,091.99	244,972.53
PREPAY NEXT TAX YR														0.00
REDEMPTIONS														
TAXES	4,816.53	2,230.73	6,116.86	3,769.93	4,943.66	533.64	1,804.02	55.26	32,727.00	27.15	332.57	6,748.78	927.05	65,033.18
INTEREST & PENALTY	68.39	198.70	244.90	104.18	485.19	15.42	59.94	1.05	1,937.27	0.25	19.96	52.62	170.07	3,357.94
TOTAL REDEMPTIONS	4,884.92	2,429.43	6,361.76	3,874.11	5,428.85	549.06	1,863.96	56.31	34,664.27	27.40	352.53	6,801.40	1,097.12	68,391.12
OTHER														
MOTOR VEHICLES - IN LIEU	1,956.73	1,700.03	2,519.22	3,042.78	2,725.25	3,178.22	3,408.64	2,539.00	2,594.66	1,694.24	1,951.66	2,106.23	0.00	29,416.66
GREENBELT	0.00	0.00	0.00	0.00	0.00	0.00	3,040.10	0.00	0.00	0.00	612.30	0.00	0.00	3,652.40
UT COUNTY HOUSING AUTH FEES													0.00	0.00
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													163.04	163.04
TRANS EQUIPMENT													569.91	569.91
TOTAL OTHER	1,956.73	1,700.03	2,519.22	3,042.78	2,725.25	3,178.22	6,448.74	2,539.00	2,594.66	1,694.24	2,563.96	2,106.23	732.95	33,802.01
CHECK AMOUNT	6,961.26	4,276.31	9,123.06	7,211.94	8,479.97	4,584.26	8,986.35	2,996.21	37,582.08	13,948.01	176,006.28	57,087.87	9,922.06	347,165.66