

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| | | | | | |
|---|------------------------------|---------------------------------|-------------------------|--------------------------------------|--------------------------------|
| TAXING ENTITY | <u>GOSHEN</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>0.00098</u></u> | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | <u>19,918,501</u> | | | <u>19,520.13</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | | <u>19,918,501</u> | | | <u>19,520.13</u> |
| TREASURER'S RELIEF | | | | | |
| UNPAID: | | | | <u>1,334.03</u> | |
| ABATEMENTS: | | | | <u>319.74</u> | |
| OTHER: | | | | <u>187.04</u> | |
| TOTAL RELIEF: | | | | | <u>1,840.81</u> |
| CURRENT YEAR TAX COLLECTIONS:* | | | | | <u>17,679.32</u> |
| | | <u>COLLECTION RATE</u> | | | |
| CURRENT YEAR COLLECTION RATE: | | <u>90.57%</u> | | | |
| OTHER COLLECTIONS | | | | <u>OTHER COLLECTIONS</u> | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | <u>5,165.46</u> | |
| GREENBELT: | | | | <u>0.00</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | <u>130.66</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | <u>5,296.12</u> |
| DELINQUENT COLLECTIONS | | | | | |
| TOTAL DELINQUENT COLLECTIONS: | | <u>867.41</u> | | <u>30.86</u> | <u>898.27</u> |
| * CURRENT YEAR TAX COLLECTION RECAP: | | | | GRAND TOTAL: | <u><u>23,873.71</u></u> |
| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u> | | |
| <u>16,273.98</u> | <u>258.76</u> | <u>1,146.58</u> | <u>17,679.32</u> | | |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

GOSHEN

DATE MARCH 31, 2011

DATE OF CHECK
CHECK NUMBER

| | | | | | | | | | | | | |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 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 |
| #51636 | #51754 | #52040 | #52238 | #52379 | #52491 | #52588 | #52681 | #52734 | #52885 | #53049 | #53204 | #53519 |

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

| | | | | | | | | | | | | | |
|------|-------|-------|-------|-------|--------|-------|-------|-------|--------|-----------|----------|----------|-----------|
| 5.21 | 19.76 | 16.47 | 81.68 | 47.50 | 148.31 | 39.90 | 27.33 | 11.31 | 567.34 | 11,129.48 | 4,422.20 | 1,162.83 | 17,679.32 |
|------|-------|-------|-------|-------|--------|-------|-------|-------|--------|-----------|----------|----------|-----------|

PREPAY NEXT TAX YR

| | |
|------|------|
| 5.78 | 5.78 |
|------|------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | |
|--------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|--------|-------|--------|
| 254.71 | 23.99 | 16.80 | 35.90 | 52.35 | 60.50 | 93.94 | 38.99 | 0.00 | 34.37 | 96.90 | 150.18 | 8.78 | 867.41 |
| 3.04 | 0.80 | 2.34 | 1.39 | 3.78 | 2.30 | 5.11 | 1.40 | 0.00 | 1.40 | 2.89 | 1.98 | 4.43 | 30.86 |
| 257.75 | 24.79 | 19.14 | 37.29 | 56.13 | 62.80 | 99.05 | 40.39 | 0.00 | 35.77 | 99.79 | 152.16 | 13.21 | 898.27 |

OTHER

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

| | | | | | | | | | | | | | |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|----------|----------|-----------|
| 257.79 | 372.66 | 545.10 | 551.95 | 446.96 | 661.05 | 559.76 | 439.65 | 404.65 | 326.36 | 262.78 | 336.75 | 0.00 | 5,165.46 |
| 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 |
| | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | 11.02 | 11.02 |
| | | | | | | | | | | | | 119.64 | 119.64 |
| 257.79 | 372.66 | 545.10 | 551.95 | 446.96 | 661.05 | 559.76 | 439.65 | 404.65 | 326.36 | 262.78 | 336.75 | 130.66 | 5,296.12 |
| 520.75 | 417.21 | 580.71 | 670.92 | 550.59 | 872.16 | 698.71 | 507.37 | 415.96 | 929.47 | 11,492.05 | 4,916.89 | 1,306.70 | 23,879.49 |

****LESS FEES AND 2011 PREPAYS**

-5.78

****TOTAL DISTRIBUTION**

23,873.71