

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

TAXING ENTITY	<u>HIGHLAND</u>	TAX YEAR	2010	DATE	<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>0.001948</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>856,214,846</u>			<u>1,667,906.52</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u><u>856,214,846</u></u>			<u><u>1,667,906.52</u></u>
<b>TREASURER'S RELIEF</b>					
UNPAID:			<u>147,935.09</u>		
ABATEMENTS:			<u>7,153.66</u>		
OTHER:			<u>551.26</u>		
TOTAL RELIEF:					<u>155,640.01</u>
CURRENT YEAR TAX COLLECTIONS:*					<u><u>1,512,266.51</u></u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u>90.67%</u>			
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:			<u>167,524.55</u>		
GREENBELT:			<u>5,208.29</u>		
MISCELLANEOUS COLLECTIONS:			<u>4,090.16</u>		
TOTAL OTHER COLLECTIONS:					<u>176,823.00</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>153,150.04</u>	<u>4,643.85</u>		<u>157,793.89</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					<u><u>1,846,883.40</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>1,460,099.70</u>	<u>10,522.46</u>	<u>41,644.35</u>	<u>1,512,266.51</u>		

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	HIGHLAND													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	**	**	**	**	**	**	**	**	**	**	**	**	**		
<b>CURRENT</b>														<b>TOTAL</b>	
REAL PROPERTY AND PERSONAL PROPERTY	1,089.24	1,410.58	2,640.15	1,359.52	1,935.19	7,498.98	4,199.28	2,357.53	2,159.60	63,500.96	1,039,726.96	329,815.78	54,572.74	1,512,266.51	
PREPAY NEXT TAX YR												32.39	83.10	115.49	
<b>REDEMPTIONS</b>															
TAXES	32,566.06	14,157.31	14,716.47	23,937.07	3,082.90	5,694.11	8,020.74	2,973.94	3,068.88	487.76	8,705.78	35,533.80	205.22	153,150.04	
INTEREST & PENALTY	519.92	411.38	426.98	665.05	88.93	236.44	384.25	130.90	144.36	15.21	553.33	505.51	561.59	4,643.85	
TOTAL REDEMPTIONS	33,085.98	14,568.69	15,143.45	24,602.12	3,171.83	5,930.55	8,404.99	3,104.84	3,213.24	502.97	9,259.11	36,039.31	766.81	157,793.89	
<b>OTHER</b>															
MOTOR VEHICLES - IN LIEU GREENBELT	11,478.54	11,930.84	15,214.84	14,324.72	14,889.10	17,761.61	15,416.65	16,352.84	14,211.25	11,582.31	12,035.49	12,326.36	0.00	167,524.55	
UT COUNTY HOUSING AUTH FEES	0.00	0.00	0.00	3,953.38	0.00	0.00	0.00	0.00	0.00	0.00	1,254.91	0.00	0.00	5,208.29	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													0.64	0.64	
TOTAL OTHER	11,478.54	11,930.84	15,214.84	18,278.10	14,889.10	17,761.61	15,416.65	16,352.84	14,211.25	11,582.31	13,290.40	12,326.36	4,090.16	176,823.00	
CHECK AMOUNT	45,653.76	27,910.11	32,998.44	44,239.74	19,996.12	31,191.14	28,020.92	21,815.21	19,584.09	75,586.24	1,062,308.86	378,264.55	59,429.71	1,846,998.89	
<b>**LESS FEES AND 2011 PREPAYS</b>														<b>-115.49</b>	
<b>**TOTAL DISTRIBUTION</b>														<b>1,846,883.40</b>	