

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

<b>TAXING ENTITY</b>	<u>PLEASANT GROVE CITY</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>0.002085</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,377,073,388</u>			<u>2,871,198.01</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,377,073,388</u>			<u>2,871,198.01</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:				<u>242,531.70</u>	
ABATEMENTS:				<u>13,649.06</u>	
OTHER:				<u>26,771.75</u>	
TOTAL RELIEF:					<u>282,952.51</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>2,588,245.50</u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u>90.15%</u>			
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>306,797.67</u>	
GREENBELT:				<u>8,320.37</u>	
MISCELLANEOUS COLLECTIONS:				<u>7,359.34</u>	
TOTAL OTHER COLLECTIONS:					<u>322,477.38</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>223,370.30</u>		<u>9,396.49</u>	<u>232,766.79</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u>3,143,489.67</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>2,482,742.58</u>	<u>61,938.71</u>	<u>43,564.21</u>	<u>2,588,245.50</u>		

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	PLEASANT GROVE CITY													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	2,444.59	3,100.34	3,091.19	4,809.13	3,972.24	29,521.00	15,410.42	18,610.06	6,024.41	109,758.81	1,729,888.14	571,018.07	90,597.10	2,588,245.50	
PREPAY NEXT TAX YR												18.07	380.44	398.51	
<b>REDEMPTIONS</b>															
TAXES	53,614.55	24,644.24	19,885.97	25,352.19	3,447.73	5,651.50	14,760.13	14,257.21	6,446.44	3,875.19	2,824.31	45,239.88	3,370.96	223,370.30	
INTEREST & PENALTY	1,552.06	312.36	1,131.93	971.89	186.99	177.54	520.12	573.62	295.44	158.68	216.15	493.24	2,806.47	9,396.49	
TOTAL REDEMPTIONS	55,166.61	24,956.60	21,017.90	26,324.08	3,634.72	5,829.04	15,280.25	14,830.83	6,741.88	4,033.87	3,040.46	45,733.12	6,177.43	232,766.79	
<b>OTHER</b>															
MOTOR VEHICLES - IN LIEU GREENBELT	19,789.53	19,258.74	25,823.27	26,432.59	27,580.67	33,763.41	28,598.55	31,235.96	28,527.95	23,303.57	22,645.60	19,837.83	0.00	306,797.67	
UT COUNTY HOUSING AUTH FEES	3,435.68	0.00	0.00	2,496.62	1,793.88	680.00	0.00	0.00	0.00	0.00	-85.81	0.00	0.00	8,320.37	
MINERAL - IN LIEU INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													0.00	0.00	
TOTAL OTHER	23,225.21	19,258.74	25,823.27	28,929.21	29,374.55	34,443.41	28,598.55	31,235.96	28,527.95	23,303.57	22,559.79	19,837.83	7,359.34	322,477.38	
CHECK AMOUNT	80,836.41	47,315.68	49,932.36	60,062.42	36,981.51	69,793.45	59,289.22	64,676.85	41,294.24	137,096.25	1,755,506.46	636,969.46	104,133.87	3,143,888.18	
<b>**LESS FEES AND 2011 PREPAYS</b>														<b>-398.51</b>	
<b>**TOTAL DISTRIBUTION</b>														<b>3,143,489.67</b>	