

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SARATOGA SPRINGS</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE</u>		<u>TREASURER'S</u>	
		<u>VALUE</u>		<u>RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.002744</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>818,522,578</u>			<u>2,246,025.95</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>818,522,578</u>			<u>2,246,025.95</u>
TREASURER'S RELIEF					
UNPAID:				<u>296,476.22</u>	
ABATEMENTS:				<u>10,207.19</u>	
OTHER:				<u>4,521.52</u>	
TOTAL RELIEF:					<u>311,204.93</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>1,934,821.02</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>86.14%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>176,942.03</u>	
GREENBELT:				<u>15,667.25</u>	
MISCELLANEOUS COLLECTIONS:				<u>4,578.72</u>	
TOTAL OTHER COLLECTIONS:					<u>197,188.00</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	
		<u>311,483.77</u>		<u>11,742.46</u>	<u>323,226.23</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>2,455,235.25</u></u>
<u>REAL</u>	<u>PERSONAL</u>	<u>CENTRALLY</u>	<u>TOTAL</u>		
<u>PROPERTY</u>	<u>PROPERTY</u>	<u>ASSESSED</u>			
<u>1,874,878.89</u>	<u>29,899.40</u>	<u>30,042.73</u>	<u>1,934,821.02</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	SARATOGA SPRINGS TOWN													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	#51642	#51760	#52046	#52244	#52385	#52502	#52594	#52687	#52740	#52891	#53056	#53211	#53525		
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	259.80	435.72	1,064.68	226.97	321.84	17,700.74	8,106.95	1,865.59	2,547.58	57,560.39	1,289,512.18	488,372.27	66,846.31	1,934,821.02	
PREPAY NEXT TAX YR												4.38	94.03	98.41	
REDEMPTIONS															
TAXES	55,091.57	38,619.76	22,154.44	23,031.00	39,402.90	13,906.41	4,853.13	11,197.98	9,361.94	7,810.36	10,181.91	74,989.42	882.95	311,483.77	
INTEREST & PENALTY	1,970.07	562.78	802.39	857.05	2,315.85	536.86	194.28	408.62	465.77	271.14	492.64	2,041.57	823.44	11,742.46	
TOTAL REDEMPTIONS	57,061.64	39,182.54	22,956.83	23,888.05	41,718.75	14,443.27	5,047.41	11,606.60	9,827.71	8,081.50	10,674.55	77,030.99	1,706.39	323,226.23	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	11,443.50	11,626.54	15,305.81	14,469.64	15,434.38	18,189.14	16,232.35	17,980.84	15,053.74	14,199.54	13,791.04	13,215.51	0.00	176,942.03	
UT COUNTY HOUSING AUTH FEES	40.32	3,089.21	58.70	1,066.70	3,175.31	2,040.15	39.07	0.00	2,317.90	170.04	2,118.04	1,551.81	0.00	15,667.25	
MINERAL - IN LIEU INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													0.00	0.00	
TOTAL OTHER	11,483.82	14,715.75	15,364.51	15,536.34	18,609.69	20,229.29	16,271.42	17,980.84	17,371.64	14,369.58	15,909.08	14,767.32	4,578.72	197,188.00	
CHECK AMOUNT	68,805.26	54,334.01	39,386.02	39,651.36	60,650.28	52,373.30	29,425.78	31,453.03	29,746.93	80,011.47	1,316,100.19	580,264.61	73,131.42	2,455,333.66	
**LESS FEES AND 2011 PREPAYS														-98.41	
**TOTAL DISTRIBUTION														2,455,235.25	