

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #6</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>0.001378</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,210,310,192</u>			<u>1,667,807.44</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,210,310,192</u>			<u>1,667,807.44</u>
TREASURER'S RELIEF					
UNPAID:			<u>160,074.09</u>		
ABATEMENTS:			<u>3,018.64</u>		
OTHER:			<u>-9,587.33</u>		
TOTAL RELIEF:					<u>153,505.40</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>1,514,302.04</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>90.80%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:			<u>13,843.53</u>		
GREENBELT:			<u>26,037.63</u>		
MISCELLANEOUS COLLECTIONS:			<u>19,771.01</u>		
TOTAL OTHER COLLECTIONS:					<u>59,652.17</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>130,958.84</u>	<u>4,947.83</u>		<u>135,906.67</u>
* CURRENT YEAR TAX COLLECTION RECAP:					<u>GRAND TOTAL:</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			<u>1,709,860.88</u>
<u>1,045,239.86</u>	<u>58,130.34</u>	<u>410,931.84</u>	<u>TOTAL</u>		
			<u>1,514,302.04</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	SERVICE AREA #6												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	#51643	#51761	#52047	#52245	#52386	#52497	#52595	#52688	**	**	**	**	**	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	390.46	1,000.08	1,954.39	6,527.39	672.91	45,136.68	2,672.50	4,679.13	1,507.77	55,747.42	1,009,562.65	339,708.57	44,742.09	1,514,302.04
PREPAY NEXT TAX YR												2.04	22.33	24.37
REDEMPTIONS														
TAXES	19,822.71	1,867.51	14,028.28	14,633.49	23,975.30	4,442.80	2,227.26	3,129.47	2,918.19	2,503.16	6,687.20	25,454.67	9,268.80	130,958.84
INTEREST & PENALTY	347.58	164.38	680.07	699.30	975.03	183.49	78.10	204.01	165.54	126.31	426.36	477.39	420.27	4,947.83
TOTAL REDEMPTIONS	20,170.29	2,031.89	14,708.35	15,332.79	24,950.33	4,626.29	2,305.36	3,333.48	3,083.73	2,629.47	7,113.56	25,932.06	9,689.07	135,906.67
OTHER														
MOTOR VEHICLES - IN LIEU GREENBELT	956.27	932.05	1,160.64	1,573.98	1,379.97	1,118.72	1,853.98	1,155.30	1,120.85	1,043.52	866.15	682.10	0.00	13,843.53
UT COUNTY HOUSING AUTH FEES	1,524.98	37.52	7,881.88	493.40	1,885.11	12.79	602.00	2,484.90	436.04	2,476.34	7,669.35	533.32	0.00	26,037.63
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													5,927.20	5,927.20
TOTAL OTHER													568.58	568.58
CHECK AMOUNT													13,275.23	13,275.23
**LESS FEES AND 2011 PREPAYS	2,481.25	969.57	9,042.52	2,067.38	3,265.08	1,131.51	2,455.98	3,640.20	1,556.89	3,519.86	8,535.50	1,215.42	19,771.01	59,652.17
**TOTAL DISTRIBUTION	23,042.00	4,001.54	25,705.26	23,927.56	28,888.32	50,894.48	7,433.84	11,652.81	6,148.39	61,896.75	1,025,213.75	366,878.38	74,202.17	1,709,885.25
														-24.37
														1,709,860.88