

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| TAXING ENTITY | <u>SERVICE AREA #7</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>0.00067</u></u> | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | <u>838,996,108</u> | | | <u>562,127.39</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | | <u>838,996,108</u> | | | <u>562,127.39</u> |
| <u>TREASURER'S RELIEF</u> | | | | | |
| UNPAID: | | | | <u>58,048.61</u> | |
| ABATEMENTS: | | | | <u>1,467.70</u> | |
| OTHER: | | | | <u>121.06</u> | |
| TOTAL RELIEF: | | | | | <u>59,637.37</u> |
| CURRENT YEAR TAX COLLECTIONS:* | | | | | <u>502,490.02</u> |
| <u>COLLECTION RATE</u> | | | | | |
| CURRENT YEAR COLLECTION RATE: | | <u>89.39%</u> | | | |
| <u>OTHER COLLECTIONS</u> | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | <u>6,568.08</u> | |
| GREENBELT: | | | | <u>12,431.15</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | <u>1,421.03</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | <u>20,420.26</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | | |
| TOTAL DELINQUENT COLLECTIONS: | | <u>58,398.61</u> | | <u>2,107.73</u> | <u>60,506.34</u> |
| * CURRENT YEAR TAX COLLECTION RECAP: | | | | GRAND TOTAL: | <u><u>583,416.62</u></u> |
| <u>REAL</u> | <u>PERSONAL</u> | <u>CENTRALLY</u> | <u>TOTAL</u> | | |
| <u>PROPERTY</u> | <u>PROPERTY</u> | <u>ASSESSED</u> | | | |
| <u>460,613.33</u> | <u>25,160.04</u> | <u>16,716.65</u> | <u>502,490.02</u> | | |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

| 2010 FINAL STATEMENT | SERVICE AREA #7 | | | | | | | | | | | | | 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 | #51644 | #51762 | #52048 | #52246 | #52387 | #52498 | #52596 | #52689 | ** | ** | ** | ** | ** | | |
| CURRENT | | | | | | | | | | | | | | TOTAL | |
| REAL PROPERTY AND PERSONAL PROPERTY | 158.06 | 454.23 | 987.76 | 2,992.11 | 287.02 | 18,934.46 | 817.17 | 2,261.81 | 357.30 | 25,493.46 | 335,990.38 | 100,308.53 | 13,447.73 | 502,490.02 | |
| PREPAY NEXT TAX YR | | | | | | | | | | | | 0.99 | 10.75 | 11.74 | |
| REDEMPTIONS | | | | | | | | | | | | | | | |
| TAXES | 8,151.97 | 2,002.41 | 6,992.38 | 6,903.05 | 11,407.56 | 1,659.54 | 840.02 | 1,560.16 | 1,146.90 | 1,245.81 | 691.65 | 11,221.96 | 4,575.20 | 58,398.61 | |
| INTEREST & PENALTY | 134.24 | 48.29 | 342.19 | 355.16 | 477.52 | 63.42 | 25.25 | 104.00 | 68.56 | 62.56 | 45.33 | 176.12 | 205.09 | 2,107.73 | |
| TOTAL REDEMPTIONS | 8,286.21 | 2,050.70 | 7,334.57 | 7,258.21 | 11,885.08 | 1,722.96 | 865.27 | 1,664.16 | 1,215.46 | 1,308.37 | 736.98 | 11,398.08 | 4,780.29 | 60,506.34 | |
| OTHER | | | | | | | | | | | | | | | |
| MOTOR VEHICLES - IN LIEU GREENBELT | 451.50 | 440.06 | 547.99 | 731.02 | 635.48 | 528.19 | 871.09 | 550.35 | 534.25 | 509.50 | 430.80 | 337.85 | 0.00 | 6,568.08 | |
| UT COUNTY HOUSING AUTH FEES | 686.57 | 0.00 | 3,643.08 | 232.96 | 888.05 | 5.79 | 184.46 | 1,173.23 | 205.87 | 1,204.02 | 3,952.49 | 254.63 | 0.00 | 12,431.15 | |
| MINERAL - IN LIEU | | | | | | | | | | | | | 0.00 | 0.00 | |
| INV INT EARNINGS | | | | | | | | | | | | | 0.00 | 0.00 | |
| TRANS EQUIPMENT | | | | | | | | | | | | | 133.38 | 133.38 | |
| TOTAL OTHER | | | | | | | | | | | | | 265.03 | 265.03 | |
| CHECK AMOUNT | | | | | | | | | | | | | 1,022.62 | 1,022.62 | |
| | 1,138.07 | 440.06 | 4,191.07 | 963.98 | 1,523.53 | 533.98 | 1,055.55 | 1,723.58 | 740.12 | 1,713.52 | 4,383.29 | 592.48 | 1,421.03 | 20,420.26 | |
| | 9,582.34 | 2,944.99 | 12,513.40 | 11,214.30 | 13,695.63 | 21,191.40 | 2,737.99 | 5,649.55 | 2,312.88 | 28,515.35 | 341,111.64 | 112,309.84 | 19,649.05 | 583,428.36 | |
| **LESS FEES AND 2011 PREPAYS | | | | | | | | | | | | | | -11.74 | |
| **TOTAL DISTRIBUTION | | | | | | | | | | | | | | 583,416.62 | |