

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #8</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>0.000573</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,210,310,192</u>			<u>693,507.74</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,210,310,192</u>			<u>693,507.74</u>
TREASURER'S RELIEF					
UNPAID:				<u>66,561.96</u>	
ABATEMENTS:				<u>1,255.21</u>	
OTHER:				<u>-4,004.48</u>	
TOTAL RELIEF:					<u>63,812.69</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>629,695.05</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>90.80%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>5,618.54</u>	
GREENBELT:				<u>10,826.97</u>	
MISCELLANEOUS COLLECTIONS:				<u>8,301.74</u>	
TOTAL OTHER COLLECTIONS:					<u>24,747.25</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>56,275.45</u>		<u>2,102.95</u>	<u>58,378.40</u>
* CURRENT YEAR TAX COLLECTION RECAP:					
<u>REAL</u>	<u>PERSONAL</u>	<u>CENTRALLY</u>	<u>TOTAL</u>		
<u>PROPERTY</u>	<u>PROPERTY</u>	<u>ASSESSED</u>			
<u>434,263.01</u>	<u>24,332.40</u>	<u>171,099.64</u>	<u>629,695.05</u>		
				GRAND TOTAL:	<u><u>712,820.70</u></u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	SERVICE AREA #8													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	#51645	#51763	#52049	#52247	#52388	#52499	#52597	#52690	**	**	**	**	**		
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	157.18	415.90	877.08	2,606.29	274.22	18,040.20	1,067.09	2,083.59	602.03	23,180.90	420,698.78	141,257.64	18,434.15	629,695.05	
PREPAY NEXT TAX YR												0.85	9.29	10.14	
REDEMPTIONS															
TAXES	7,887.95	1,913.22	6,809.03	6,482.17	10,163.27	1,683.16	791.10	1,391.60	1,227.63	1,133.10	2,254.27	10,524.26	4,014.69	56,275.45	
INTEREST & PENALTY	136.21	46.93	330.66	338.24	446.61	63.13	24.12	94.39	69.15	58.40	123.77	181.25	190.09	2,102.95	
TOTAL REDEMPTIONS	8,024.16	1,960.15	7,139.69	6,820.41	10,609.88	1,746.29	815.22	1,485.99	1,296.78	1,191.50	2,378.04	10,705.51	4,204.78	58,378.40	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	381.83	372.15	463.43	628.47	551.00	446.69	743.70	473.45	453.28	442.71	371.15	290.68	0.00	5,618.54	
UT COUNTY HOUSING AUTH FEES	608.90	14.98	3,147.12	197.01	752.70	5.11	240.37	992.19	174.10	1,029.71	3,443.02	221.76	0.00	10,826.97	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													2,464.66	2,464.66	
TOTAL OTHER													319.65	319.65	
CHECK AMOUNT	990.73	387.13	3,610.55	825.48	1,303.70	451.80	984.07	1,465.64	627.38	1,472.42	3,814.17	512.44	8,301.74	24,747.25	
	9,172.07	2,763.18	11,627.32	10,252.18	12,187.80	20,238.29	2,866.38	5,035.22	2,526.19	25,844.82	426,891.84	152,484.88	30,940.67	712,830.84	
**LESS FEES AND 2011 PREPAYS														-10.14	
**TOTAL DISTRIBUTION														712,820.70	