

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

TAXING ENTITY	<u>SERVICE AREA #9</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>			<u><u>0.0003</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>370,557,792</u>			<u>111,167.34</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u><u>370,557,792</u></u>			<u><u>111,167.34</u></u>
<b>TREASURER'S RELIEF</b>					
UNPAID:				<u>8,848.06</u>	
ABATEMENTS:				<u>0.00</u>	
OTHER:				<u>-2,130.19</u>	
TOTAL RELIEF:					<u>6,717.87</u>
CURRENT YEAR TAX COLLECTIONS:*					<u><b>104,449.47</b></u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:			<u><b>93.96%</b></u>		
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>94.32</u>	
GREENBELT:				<u>102.37</u>	
MISCELLANEOUS COLLECTIONS:				<u>3,666.68</u>	
TOTAL OTHER COLLECTIONS:					<u>3,863.37</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN &amp; INTEREST</u>	<u></u>
		<u>2,057.45</u>		<u>175.08</u>	<u>2,232.53</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u><u><b>110,545.37</b></u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>18,244.86</u>	<u>1,412.53</u>	<u>84,792.08</u>	<u><b>104,449.47</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

SERVICE AREA #9

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	#51646	***	#52050	#52248	#52389	#52503	#52598	#52691	**	**	**	**	**	

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

11.46	12.11	2.05	38.42	14.47	1,020.21	183.79	32.56	151.63	719.27	69,561.21	29,026.09	3,676.20	104,449.47
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PREPAY NEXT TAX YR

0.02	0.05	0.07
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REDEMPTIONS

TAXES	559.76	-455.38	51.59	175.52	141.09	-215.76	91.79	0.00	129.60	1.16	1,074.57	503.12	0.39	2,057.45
INTEREST & PENALTY	15.90	12.91	8.24	6.12	11.76	11.60	5.24	0.00	6.67	0.98	67.67	24.45	3.54	175.08
TOTAL REDEMPTIONS	575.66	-442.47	59.83	181.64	152.85	-204.16	97.03	0.00	136.27	2.14	1,142.24	527.57	3.93	2,232.53

OTHER

MOTOR VEHICLES - IN LIEU	33.14	0.00	0.00	5.19	6.88	0.00	8.83	22.72	0.00	17.56	0.00	0.00	0.00	94.32
GREENBELT	14.32	7.59	33.52	0.00	0.85	0.10	42.71	0.00	0.00	0.00	1.19	2.09	0.00	102.37
UT COUNTY HOUSING AUTH FEES													0.00	0.00
MINERAL - IN LIEU													1,230.67	1,230.67
INV INT EARNINGS													9.19	9.19
TRANS EQUIPMENT													2,426.82	2,426.82
TOTAL OTHER	47.46	7.59	33.52	5.19	7.73	0.10	51.54	22.72	0.00	17.56	1.19	2.09	3,666.68	3,863.37
CHECK AMOUNT	634.58	-422.77	95.40	225.25	175.05	816.15	332.36	55.28	287.90	738.97	70,704.66	29,555.80	7,346.81	110,545.44

**\*\*LESS FEES AND 2011 PREPAYS**

**-0.07**

**\*\*TOTAL DISTRIBUTION**

**110,545.37**

**\*\*\*NO CHECK WRITTEN DUE TO A NEGATIVE AMOUNT**