

UTAH COUNTY TREASURE'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SPRINGVILLE DRAINAGE DIST</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>0.000435</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		305,433,605		132,863.62	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>305,433,605</u>		<u>132,863.62</u>	
<u>TREASURER'S RELIEF</u>					
UNPAID:			12,086.44		
ABATEMENTS:			364.94		
OTHER:			<u>1,190.97</u>		
TOTAL RELIEF:				<u>13,642.35</u>	
CURRENT YEAR TAX COLLECTIONS: *				<u>119,221.27</u>	
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u>89.73%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:			0.00		
GREENBELT:			2,140.87		
MISCELLANEOUS COLLECTIONS:			<u>62.69</u>		
TOTAL OTHER COLLECTIONS:				<u>2,203.56</u>	
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>		
		10,400.89	416.12	<u>10,817.01</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
111,785.09	7,431.51	4.67	<u>119,221.27</u>	<u>132,241.84</u>	

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	<u>SPRINGVILLE DRAINAGE DISTRICT</u>													DATE	<u>MARCH 31, 2011</u>	
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	#51648	#51764	#52051	#52250	#52391	#52501	#52600	#52692	#52741	#52892	#53057	#53212	#53526			
<u>CURRENT</u>															TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	14.78	37.71	24.24	61.40	98.17	3,014.01	3,424.62	1,674.27	367.38	4,337.36	74,933.62	27,319.18	3,914.53	119,221.27		
<u>PREPAY NEXT TAX YR</u>															7.86	7.86
<u>REDEMPTIONS</u>																
TAXES	2,126.44	491.10	822.54	644.30	498.29	2,025.16	113.27	70.02	370.26	901.85	713.15	1,608.81	15.70	10,400.89		
INTEREST & PENALTY	38.26	7.79	21.69	17.05	14.06	73.63	3.53	2.89	12.10	36.86	33.11	32.90	122.25	416.12		
TOTAL REDEMPTIONS	2,164.70	498.89	844.23	661.35	512.35	2,098.79	116.80	72.91	382.36	938.71	746.26	1,641.71	137.95	10,817.01		
<u>OTHER</u>																
MOTOR VEHICLES - IN LIEU GREENBELT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,140.87
UT COUNTY HOUSING AUTH FEES			386.95	2.71	0.00	113.61	316.19	0.00	146.01	33.71	14.19	1,127.50	0.00	0.00	0.00	0.00
MINERAL - IN LIEU																0.00
INV INT EARNINGS																62.69
TRANS EQUIPMENT																0.00
TOTAL OTHER	0.00	0.00	386.95	2.71	0.00	113.61	316.19	0.00	146.01	33.71	14.19	1,127.50	62.69	2,203.56		
CHECK AMOUNT	2,179.48	536.60	1,255.42	725.46	610.52	5,226.41	3,857.61	1,747.18	895.75	5,309.78	75,694.07	30,096.25	4,115.17	132,249.70		
**LESS FEES AND 2011 PREPAYS																-7.86
**TOTAL DISTRIBUTION																132,241.84