

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>STATE & LOCAL ASSESS & COLLECTION FEE</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE</u>		<u>TREASURER'S</u>	
		VALUE		RELIEF	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.000186</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>26,393,410,543</u>			<u>4,909,174.36</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>26,393,410,543</u>			<u>4,909,174.36</u>
TREASURER'S RELIEF					
UNPAID:				<u>400,656.15</u>	
ABATEMENTS:				<u>17,495.77</u>	
OTHER:				<u>75,419.10</u>	
TOTAL RELIEF:					<u>493,571.02</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>4,415,603.34</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>89.95%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>695,081.84</u>	
GREENBELT:				<u>15,231.45</u>	
MISCELLANEOUS COLLECTIONS:				<u>20,065.61</u>	
TOTAL OTHER COLLECTIONS:					<u>730,378.90</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	
		<u>634,195.37</u>		<u>25,677.89</u>	<u>659,873.26</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>5,805,855.50</u></u>
<u>REAL</u>	<u>PERSONAL</u>	<u>CENTRALLY</u>	<u>TOTAL</u>		
PROPERTY	PROPERTY	ASSESSED			
<u>4,046,945.62</u>	<u>213,447.25</u>	<u>155,210.47</u>	<u>4,415,603.34</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	STATE ASSESS/COLLECT FEE/LOCAL ASSESSING/MULTICOUNTY ASSESSING												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	**	**	**	**	**	**	**	**	**	**	**	**	**	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	6,849.51	8,207.92	10,984.19	18,107.20	8,852.72	160,690.45	75,505.81	61,003.88	61,631.69	301,793.29	2,663,607.32	943,045.24	95,324.12	4,415,603.34
PREPAY NEXT TAX YR												131.92	426.36	558.28
REDEMPTIONS														
TAXES	127,854.70	52,630.77	47,155.18	47,762.63	45,069.39	35,869.03	23,842.98	20,389.56	27,969.97	41,280.31	19,758.90	101,123.73	43,488.22	634,195.37
INTEREST & PENALTY	2,420.36	1,020.17	1,851.97	1,705.82	2,511.11	1,472.08	949.33	826.58	1,278.96	910.39	1,373.35	2,252.80	7,104.97	25,677.89
TOTAL REDEMPTIONS	130,275.06	53,650.94	49,007.15	49,468.45	47,580.50	37,341.11	24,792.31	21,216.14	29,248.93	42,190.70	21,132.25	103,376.53	50,593.19	659,873.26
OTHER														
MOTOR VEHICLES - IN LIEU GREENBELT	50,027.07	51,985.08	75,155.41	66,442.73	67,412.67	82,372.32	71,675.40	75,509.92	67,496.63	29,808.07	29,615.51	27,581.03	0.00	695,081.84
UT COUNTY HOUSING AUTH FEES	1,332.48	437.40	3,779.86	2,423.91	2,704.58	1,631.60	976.44	3,109.76	987.41	2,192.78	-6,182.08	1,837.31	0.00	15,231.45
MINERAL - IN LIEU													918.83	918.83
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													877.58	877.58
TOTAL OTHER	51,359.55	52,422.48	78,935.27	68,866.64	70,117.25	84,003.92	72,651.84	78,619.68	68,484.04	32,000.85	23,433.43	29,418.34	20,065.61	730,378.90
CHECK AMOUNT	188,484.12	114,281.34	138,926.61	136,442.29	126,550.47	282,035.48	172,949.96	160,839.70	159,364.66	375,984.84	2,708,304.92	1,076,266.47	165,982.92	5,806,413.78
**LESS FEES AND 2011 PREPAYS														-558.28
**TOTAL DISTRIBUTION														5,805,855.50