

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

TAXING ENTITY	<u>VINEYARD</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>0.001815</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>294,539,047</u>			<u>534,588.37</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>294,539,047</u>			<u>534,588.37</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:				<u>36,286.26</u>	
ABATEMENTS:				<u>0.00</u>	
OTHER:				<u>24,720.73</u>	
TOTAL RELIEF:					<u>61,006.99</u>
CURRENT YEAR TAX COLLECTIONS:*					<u><b>473,581.38</b></u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u><b>88.59%</b></u>			
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>1,668.83</u>	
GREENBELT:				<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:				<u>-207.92</u>	
TOTAL OTHER COLLECTIONS:					<u>1,460.91</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN &amp; INTEREST</u>	<u>17,672.03</u>
		<u>16,955.72</u>		<u>716.31</u>	
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u><u><b>492,714.32</b></u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>142,997.12</u>	<u>17,573.38</u>	<u>313,010.88</u>	<u><b>473,581.38</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	VINEYARD													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	**	***	**	**	**	**	**	**	**	**	**	**	**		
<b>CURRENT</b>														<b>TOTAL</b>	
REAL PROPERTY AND PERSONAL PROPERTY	55.93	0.00	0.00	0.00	0.00	16,464.59	242.23	379.37	503.98	4,349.84	91,591.77	356,977.30	3,016.37	473,581.38	
PREPAY NEXT TAX YR														0.00	
<b>REDEMPTIONS</b>															
TAXES	14,005.72	-10,792.28	402.96	1,034.77	7,983.69	822.84	0.00	1,643.30	0.00	1,366.77	-414.68	845.02	57.61	16,955.72	
INTEREST & PENALTY	242.48	0.00	11.81	25.09	251.48	28.78	0.00	39.78	0.00	66.98	0.00	16.85	33.06	716.31	
TOTAL REDEMPTIONS	14,248.20	-10,792.28	414.77	1,059.86	8,235.17	851.62	0.00	1,683.08	0.00	1,433.75	-414.68	861.87	90.67	17,672.03	
<b>OTHER</b>															
MOTOR VEHICLES - IN LIEU GREENBELT	257.47	86.25	156.43	173.38	124.04	85.18	120.65	142.21	144.83	73.75	52.21	252.43	0.00	1,668.83	
UT COUNTY HOUSING AUTH FEES	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	
MINERAL - IN LIEU INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													0.00	0.00	
TOTAL OTHER	257.47	86.25	156.43	173.38	124.04	85.18	120.65	142.21	144.83	73.75	52.21	252.43	-207.92	1,460.91	
Due Treas	10,706.03					-10,706.03									
CHECK AMOUNT	14,561.60	0.00	571.20	1,233.24	8,359.21	6,695.36	362.88	2,204.66	648.81	5,857.34	91,229.30	358,091.60	2,899.12	492,714.32	

\*\*\*NO STATE POOL DUE TO A NEGATIVE AMOUNT