

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| | | | |
|---|-------------------------------|-----------------------------------|----------------------------|
| TAXING ENTITY <u>EAGLE MOUNTAIN</u> | TAX YEAR 2011 | DATE <u>MARCH 30, 2012</u> | |
| | <u>TAXABLE VALUE</u> | <u>TREASURER'S RELIEF</u> | <u>TAXES</u> |
| ENTITY'S TAX RATE: <u>0.001636</u> | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | <u>661,789,985</u> | | <u>1,082,688.42</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | <u>661,789,985</u> | | <u>1,082,688.42</u> |
| <u>TREASURER'S RELIEF</u> | | | |
| UNPAID: | | <u>86,998.42</u> | |
| ABATEMENTS: | | <u>4,850.94</u> | |
| OTHER: | | <u>821.39</u> | |
| TOTAL RELIEF: | | | <u>92,670.75</u> |
| CURRENT YEAR TAX COLLECTIONS * | | | <u>990,017.67</u> |
| | <u>COLLECTION RATE</u> | | |
| CURRENT YEAR COLLECTION RATE: | <u>91.44%</u> | | |
| <u>OTHER COLLECTIONS</u> | | <u>OTHER COLLECTIONS</u> | |
| FEE IN LIEU - MOTOR VEHICLES: | | <u>127,240.34</u> | |
| GREENBELT: | | <u>6,607.20</u> | |
| MISCELLANEOUS COLLECTIONS: | | <u>3,386.07</u> | |
| TOTAL OTHER COLLECTIONS: | | | <u>137,233.61</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | |
| TOTAL DELINQUENT COLLECTIONS: | <u>86,388.52</u> | <u>4,470.64</u> | <u>90,859.16</u> |
| | | | |
| * CURRENT YEAR TAX COLLECTION RECAP: | | GRAND TOTAL: | <u>1,218,110.44</u> |
| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u> |
| <u>938,475.80</u> | <u>4,207.36</u> | <u>47,334.51</u> | <u>990,017.67</u> |

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

EAGLE MOUNTAIN

DATE MARCH 30, 2012

| | | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| DATE OF CHECK | 02/10/11 | 03/09/11 | 04/06/11 | 05/09/11 | 06/08/11 | 07/06/11 | 08/08/11 | 09/08/11 | 10/06/11 | 11/10/11 | 12/09/11 | 01/09/12 | 03/30/12 |
| CHECK NUMBER | #53287 | #53452 | #53552 | #53659 | #53751 | #53822 | #53897 | #53990 | #54078 | #54130 | #54294 | #54425 | #54758 |

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

| | | | | | | | | | | | | | |
|-------|--------|--------|--------|--------|----------|--------|--------|----------|-----------|------------|-----------|-----------|------------|
| 71.02 | 179.22 | 211.67 | 358.24 | 442.44 | 3,924.80 | 770.21 | 734.17 | 1,589.82 | 29,217.29 | 852,855.98 | 54,702.88 | 44,956.14 | 990,013.88 |
|-------|--------|--------|--------|--------|----------|--------|--------|----------|-----------|------------|-----------|-----------|------------|

PREPAY NEXT TAX YR

| | | | |
|------|-------|-------|-------|
| 0.31 | 33.27 | 36.72 | 70.30 |
|------|-------|-------|-------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | |
|-----------|-----------|-----------|-----------|----------|----------|----------|--------|--------|----------|-----------|----------|--------|-----------|
| 11,101.08 | 12,733.34 | 16,826.49 | 10,431.91 | 6,689.22 | 4,572.32 | 2,054.86 | 720.14 | 308.28 | 1,821.19 | 10,320.88 | 8,763.05 | 45.76 | 86,388.52 |
| 274.17 | 573.70 | 1,153.12 | 506.47 | 402.80 | 289.81 | 81.51 | 32.96 | 12.84 | 86.47 | 572.23 | 257.91 | 226.65 | 4,470.64 |
| 11,375.25 | 13,307.04 | 17,979.61 | 10,938.38 | 7,092.02 | 4,862.13 | 2,136.37 | 753.10 | 321.12 | 1,907.66 | 10,893.11 | 9,020.96 | 272.41 | 90,859.16 |

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FEES
MINERAL - IN LIEU
INV INT EARNINGS
TRANS EQUIPMENT
TOTAL OTHER
CHECK AMOUNT

| | | | | | | | | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|--------------|
| 8,129.47 | 8,055.99 | 12,847.97 | 11,017.66 | 11,887.04 | 11,570.35 | 11,056.32 | 13,379.42 | 10,972.15 | 9,790.37 | 9,958.54 | 8,575.06 | 0.00 | 127,240.34 |
| 789.57 | 0.00 | 1,581.25 | 1,660.85 | 2,073.97 | 0.00 | 0.00 | 18.81 | 0.00 | 87.17 | 395.58 | 0.00 | 0.00 | 6,607.20 |
| | | | | | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | | | 274.23 | 274.23 |
| | | | | | | | | | | | | 488.75 | 488.75 |
| | | | | | | | | | | | | 2,623.09 | 2,623.09 |
| 8,919.04 | 8,055.99 | 14,429.22 | 12,678.51 | 13,961.01 | 11,570.35 | 11,056.32 | 13,398.23 | 10,972.15 | 9,877.54 | 10,354.12 | 8,575.06 | 3,386.07 | 137,233.61 |
| 20,365.31 | 21,542.25 | 32,620.50 | 23,975.13 | 21,495.47 | 20,357.28 | 13,962.90 | 14,885.50 | 12,883.09 | 41,002.80 | 874,136.48 | 72,335.62 | 48,614.62 | 1,218,176.95 |

****LESS PREPAYS**

70.30

****PLUS 2010 PREPAYS**

3.79

****LESS FEES**

TOTAL DISTRIBUTION

1,218,110.44