

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>GOSHEN</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>0.000981</u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>20,173,772</u>			<u>19,790.47</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>20,173,772</u>			<u>19,790.47</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:			<u>1,455.37</u>		
ABATEMENTS:			<u>366.15</u>		
OTHER:			<u>139.12</u>		
TOTAL RELIEF:					<u>1,960.64</u>
CURRENT YEAR TAX COLLECTIONS *					<u>17,829.83</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u>90.09%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:			<u>4,532.55</u>		
GREENBELT:			<u>56.37</u>		
MISCELLANEOUS COLLECTIONS:			<u>122.50</u>		
TOTAL OTHER COLLECTIONS:					<u>4,711.42</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>921.15</u>	<u>27.83</u>		<u>948.98</u>
* <u>CURRENT YEAR TAX COLLECTION RECAP:</u>					<u>23,490.23</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>16,327.03</u>	<u>249.27</u>	<u>1,253.53</u>	<u>17,829.83</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

GOSHEN

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	#53291	#53456	#53556	#53663	#53755	#53826	#53901	#53994	#54082	#54134	#54298	#54429	#54762

CURRENT

TOTAL

REAL PROPERTY AND PERSONAL PROPERTY	23.53	16.18	54.91	92.16	46.70	153.83	44.27	196.24	16.45	1,386.66	13,354.15	1,332.05	1,106.92	17,824.05
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PREPAY NEXT TAX YR

	2.99	2.99
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REDEMPTIONS

TAXES	294.18	128.59	218.55	4.01	7.08	4.09	8.13	19.15	14.24	0.00	0.00	209.76	13.37	921.15
INTEREST & PENALTY	4.75	4.42	6.73	0.05	0.47	0.01	0.05	0.69	0.64	0.00	0.00	2.97	7.05	27.83
TOTAL REDEMPTIONS	298.93	133.01	225.28	4.06	7.55	4.10	8.18	19.84	14.88	0.00	0.00	212.73	20.42	948.98

OTHER

MOTOR VEHICLES - IN LIEU GREENBELT	219.84	250.90	433.71	463.90	344.88	458.32	484.52	465.06	508.74	437.54	211.95	253.19	0.00	4,532.55
UT COUNTY HOUSING AUTH FEES	0.00	0.00	0.00	0.00	0.00	57.55	0.00	0.00	0.00	-1.18	0.00	0.00	0.00	56.37
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													9.41	9.41
TRANS EQUIPMENT													113.09	113.09
TOTAL OTHER	219.84	250.90	433.71	463.90	344.88	515.87	484.52	465.06	508.74	436.36	211.95	253.19	122.50	4,711.42
CHECK AMOUNT	542.30	400.09	713.90	560.12	399.13	673.80	536.97	681.14	540.07	1,823.02	13,566.10	1,800.96	1,249.84	23,487.44

**LESS 2011 PREPAYS	2.99
**PLUS 2010 PREPAYS	5.78
**LESS FEES	
TOTAL DISTRIBUTIONS	23,490.23