

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>MAPLETON</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>0.00357</u>				
POST BOARD ADJUSTED TAXABLE VALUE:			<u>435,109,828</u>			<u>1,553,342.09</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):						<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:			<u>435,109,828</u>			<u>1,553,342.09</u>
<u>TREASURER'S RELIEF</u>						
UNPAID:					<u>128,938.28</u>	
ABATEMENTS:					<u>3,631.84</u>	
OTHER:					<u>4,479.48</u>	
TOTAL RELIEF:						<u>137,049.60</u>
CURRENT YEAR TAX COLLECTIONS *						<u>1,416,292.49</u>
<u>COLLECTION RATE</u>						
CURRENT YEAR COLLECTION RATE:					<u>91.18%</u>	
<u>OTHER COLLECTIONS</u>						
FEE IN LIEU - MOTOR VEHICLES:					<u>133,565.39</u>	
GREENBELT:					<u>12,053.83</u>	
MISCELLANEOUS COLLECTIONS:					<u>3,421.42</u>	
TOTAL OTHER COLLECTIONS:						<u>149,040.64</u>
<u>DELINQUENT COLLECTIONS</u>						
TOTAL DELINQUENT COLLECTIONS:			<u>159,219.95</u>		<u>6,927.74</u>	<u>166,147.69</u>
* <u>CURRENT YEAR TAX COLLECTION RECAP:</u>						<u>1,731,480.82</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>			
<u>1,376,862.91</u>	<u>17,058.12</u>	<u>22,371.46</u>	<u>1,416,292.49</u>			

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT	MAPLETON													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	**	**	**	**	**	**	**	**	**	**	**	**	**		
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	5,484.36	1,739.08	1,592.50	1,634.46	6,440.56	7,461.62	3,514.08	2,994.28	2,132.08	108,117.44	1,108,661.32	110,725.36	55,716.41	1,416,213.55	
PREPAY NEXT TAX YR											897.93	364.00	49.37	1,311.30	
REDEMPTIONS															
TAXES	46,576.72	4,387.50	12,686.16	35,381.53	3,303.83	5,969.34	3,671.26	68.31	12,232.82	1,907.18	3,097.45	24,952.49	4,985.36	159,219.95	
INTEREST & PENALTY	918.04	88.50	960.75	1,900.32	213.03	147.46	141.07	281.55	845.42	56.19	148.07	961.26	266.08	6,927.74	
TOTAL REDEMPTIONS	47,494.76	4,476.00	13,646.91	37,281.85	3,516.86	6,116.80	3,812.33	349.86	13,078.24	1,963.37	3,245.52	25,913.75	5,251.44	166,147.69	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	8,906.29	7,864.07	12,947.70	11,948.96	11,581.15	13,735.32	12,776.18	13,847.69	11,641.85	9,833.01	9,739.27	8,743.90	0.00	133,565.39	
UT COUNTY HOUSING AUTH FEES	0.00	0.00	191.60	7,214.96	0.00	0.00	2,000.15	0.00	0.00	147.54	2,499.58	0.00	0.00	12,053.83	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													667.94	667.94	
TRANS EQUIPMENT													2,753.48	2,753.48	
TOTAL OTHER	8,906.29	7,864.07	13,139.30	19,163.92	11,581.15	13,735.32	14,776.33	13,847.69	11,641.85	9,980.55	12,238.85	8,743.90	3,421.42	149,040.64	
CHECK AMOUNT	61,885.41	14,079.15	28,378.71	58,080.23	21,538.57	27,313.74	22,102.74	17,191.83	26,852.17	120,959.29	1,124,509.69	145,432.38	64,389.27	1,732,713.18	
**LESS 2012 PREPAYS														1,311.30	
**PLUS 2010 PREPAYS														78.94	
**LESS FEES															
TOTAL DISTRIBUTION														1,731,480.82	