

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SANTAQUIN</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>0.00183</u>		
POST BOARD ADJUSTED TAXABLE VALUE:		298,413,744			546,097.15
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>298,413,744</u>			<u>546,097.15</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:			46,299.56		
ABATEMENTS:			<u>4,444.33</u>		
OTHER:			<u>3,081.16</u>		
TOTAL RELIEF:					<u>53,825.05</u>
CURRENT YEAR TAX COLLECTIONS *					<u>492,272.10</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:			<u>90.14%</u>		
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:				59,476.78	
GREENBELT:				<u>13,951.30</u>	
MISCELLANEOUS COLLECTIONS:				<u>1,554.05</u>	
TOTAL OTHER COLLECTIONS:					<u>74,982.13</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:			<u>102,893.81</u>	<u>4,092.66</u>	<u>106,986.47</u>
GRAND TOTAL:					
<u><u>674,240.70</u></u>					
* CURRENT YEAR TAX COLLECTION RECAP:					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
469,920.55	6,794.98	15,556.57	<u>492,272.10</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

SANTAQUIN

DATE MARCH 30, 2012

DATE OF CHECK
CHECK NUMBER

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
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CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

393.17 314.17 475.08 1,237.61 806.33 4,365.53 2,009.66 2,900.54 1,352.36 21,029.62 366,074.92 70,484.85 20,666.81 492,110.65

PREPAY NEXT TAX YR

11.47 231.74 58.65 301.86

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

21,278.18 782.27 4,861.10 4,200.45 1,627.60 7,903.03 9,384.87 2,550.29 37,403.95 1,215.34 459.14 10,935.66 291.93 102,893.81
208.09 97.71 160.63 248.95 126.13 188.57 510.04 118.03 1,983.25 61.49 35.06 158.18 196.53 4,092.66
21,486.27 879.98 5,021.73 4,449.40 1,753.73 8,091.60 9,894.91 2,668.32 39,387.20 1,276.83 494.20 11,093.84 488.46 106,986.47

OTHER

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

3,467.15 3,942.25 5,469.84 5,520.03 5,652.03 6,840.16 5,194.33 6,065.56 4,643.71 4,824.76 4,167.03 3,689.93 0.00 59,476.78
0.00 0.00 0.00 10,321.07 0.00 0.00 0.00 0.00 0.00 583.23 3,047.00 0.00 0.00 13,951.30
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
60.80 60.80
267.12 267.12
1,226.13 1,226.13
3,467.15 3,942.25 5,469.84 15,841.10 5,652.03 6,840.16 5,194.33 6,065.56 4,643.71 5,407.99 7,214.03 3,689.93 1,554.05 74,982.13
25,346.59 5,136.40 10,966.65 21,528.11 8,212.09 19,297.29 17,098.90 11,634.42 45,383.27 27,725.91 374,014.89 85,327.27 22,709.32 674,381.11

****LESS 2012 PREPAYS**

301.86

****PLUS 2010 PREPAYS**

161.45

****LESS FEES**

TOTAL DISTRIBUTION

674,240.70