

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SPRINGVILLE DRAINAGE DIST</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><u>0.000401</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		313,568,010		125,740.77	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>313,568,010</u>		<u>125,740.77</u>	
TREASURER'S RELIEF					
UNPAID:			12,711.25		
ABATEMENTS:			324.85		
OTHER:			<u>796.35</u>		
TOTAL RELIEF:				<u>13,832.45</u>	
CURRENT YEAR TAX COLLECTIONS: *				<u>111,908.32</u>	
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>89.00%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:			<u>0.00</u>		
GREENBELT:			<u>1,522.41</u>		
MISCELLANEOUS COLLECTIONS:			<u>48.56</u>		
TOTAL OTHER COLLECTIONS:				<u>1,570.97</u>	
DELINQUENT COLLECTIONS					
REAL PROPERTY REDEMPTIONS:		<u>11,487.33</u>	<u>383.18</u>		<u>11,870.51</u>
PERSONAL PROPERTY:					
TOTAL DELINQUENT COLLECTIONS:					
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			<u><u>125,349.80</u></u>
106,632.63	4,922.77	352.92	<u>TOTAL</u>		
					<u>111,908.32</u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

SPRINGVILLE DRAINAGE DIST

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	#53299	#53463	#53563	#53670	#53763	#53833	#53908	#54001	#54089	#54142	#54306	#54437	#54770

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

754.48	41.72	68.29	79.02	350.69	2,962.49	1,217.46	1,942.36	267.78	7,812.98	80,473.48	12,702.30	3,227.41	111,900.46
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PREPAY NEXT TAX YR

0.00

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

773.13	1,380.78	1,810.15	1,247.30	1,382.13	174.62	513.56	116.37	412.41	385.34	709.16	1,535.42	1,046.96	11,487.33
9.94	42.18	47.51	40.25	60.10	4.18	20.21	6.57	21.73	17.11	32.30	54.62	26.48	383.18
783.07	1,422.96	1,857.66	1,287.55	1,442.23	178.80	533.77	122.94	434.14	402.45	741.46	1,590.04	1,073.44	11,870.51

OTHER

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

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	0.00
0.00	0.00	0.00	0.00	770.91	0.00	0.00	0.00	0.00	0.00	688.37	63.13	0.00	0.00	1,522.41
														0.00
														0.00
														0.00
														48.56
														0.00
0.00	0.00	0.00	0.00	770.91	0.00	0.00	0.00	0.00	0.00	688.37	63.13	0.00	48.56	1,570.97
1,537.55	1,464.68	1,925.95	1,366.57	2,563.83	3,141.29	1,751.23	2,065.30	701.92	8,903.80	81,278.07	14,292.34	4,349.41	125,341.94	

**LESS PREPAYS

**PLUS 2010 PREPAYS

**LESS FE EES

TOTAL DISTRIBUTION

7.86

125,349.80