

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #6</u>	TAX YEAR 2011	DATE	<u>MARCH 30, 2012</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>				<u><u>0.001372</u></u>
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,200,781,136</u>		<u>1,647,471.72</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,200,781,136</u>		<u>1,647,471.72</u>
<b><u>TREASURER'S RELIEF</u></b>				
UNPAID:			<u>113,533.51</u>	
ABATEMENTS:			<u>3,840.30</u>	
OTHER:			<u>-2,364.56</u>	
TOTAL RELIEF:				<u>115,009.25</u>
CURRENT YEAR TAX COLLECTIONS *				<u><b>1,532,462.47</b></u>
<b><u>COLLECTION RATE</u></b>				
CURRENT YEAR COLLECTION RATE:		<u>93.02%</u>		
<b><u>OTHER COLLECTIONS</u></b>			<b><u>OTHER COLLECTIONS</u></b>	
FEE IN LIEU - MOTOR VEHICLES:			<u>12,554.67</u>	
GREENBELT:			<u>13,748.83</u>	
MISCELLANEOUS COLLECTIONS:			<u>19,718.31</u>	
TOTAL OTHER COLLECTIONS:				<u>46,021.81</u>
<b><u>DELINQUENT COLLECTIONS</u></b>				
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u> <u>130,580.42</u>	<u>PEN &amp; INTEREST</u> <u>4,773.18</u>	<u>135,353.60</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>			<b>GRAND TOTAL:</b>	<u><u>1,713,837.88</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>1,047,916.36</u>	<u>60,046.38</u>	<u>424,499.73</u>	<u><b>1,532,462.47</b></u>	

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

SERVICE AREA 6

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  
\*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*   \*\*

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

919.43   932.49   4,527.38   13,314.78   1,869.23   9,423.63   41,601.18   2,239.93   1,779.66   78,558.80   1,070,280.64   262,582.60   44,408.35   1,532,438.10

PREPAY NEXT TAX YR

2.17   35.89   145.80   183.86

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

33,614.47   6,291.73   11,703.05   3,163.80   5,615.10   1.98   4,124.66   12,354.52   4,102.27   876.38   16,986.60   18,815.40   12,930.46   130,580.42  
652.06   377.21   550.71   218.15   339.66   104.49   157.82   448.08   141.39   152.53   1,072.26   359.57   199.25   4,773.18  
34,266.53   6,668.94   12,253.76   3,381.95   5,954.76   106.47   4,282.48   12,802.60   4,243.66   1,028.91   18,058.86   19,174.97   13,129.71   135,353.60

OTHER

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

723.31   938.77   891.08   1,704.15   1,380.66   1,077.20   1,169.66   1,079.74   1,370.63   781.22   701.03   737.22   0.00   12,554.67  
40.09   6.52   4.61   485.43   2,473.89   4,927.03   1.57   89.38   1,136.90   586.11   1,327.83   2,669.47   0.00   13,748.83  
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   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   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  
763.40   945.29   895.69   2,189.58   3,854.55   6,004.23   1,171.23   1,169.12   2,507.53   1,367.33   2,028.86   3,406.69   19,718.31   46,021.81  
35,949.36   8,546.72   17,676.83   18,886.31   11,678.54   15,534.33   47,054.89   16,211.65   8,530.85   80,957.21   1,090,404.25   285,310.06   77,256.37   1,713,997.37

**\*\*LESS 2012 PREPAYS**

**183.86**

**\*\*PLUS 2010 PREPAYS**

**24.37**

**\*\*LESS FEES**

**TOTAL DISTRIBUTION**

**1,713,837.88**