

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	STATE LOCAL & MULTI ASSESSING & COLLECTING	TAX YEAR	2011	DATE	MARCH 30, 2012
		TAXABLE VALUE		TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE:		<u><u>0.000199</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>25,042,009,300</u>			<u>4,983,359.85</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u><u>25,042,009,300</u></u>			<u><u>4,983,359.85</u></u>
TREASURER'S RELIEF					
UNPAID:				<u>340,040.83</u>	
ABATEMENTS:				<u>20,482.37</u>	
OTHER:				<u>43,285.81</u>	
TOTAL RELIEF:					<u>403,809.01</u>
CURRENT YEAR TAX COLLECTION*					<u>4,579,550.84</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>91.90%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>398,818.83</u>	
GREENBELT:				<u>16,940.46</u>	
MISCELLANEOUS COLLECTIONS:				<u>14,401.19</u>	
TOTAL OTHER COLLECTIONS:					<u>430,160.48</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>550,959.34</u>		<u>PEN & INTEREST</u>	<u>578,894.21</u>
				<u>27,934.87</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>5,588,605.53</u></u>
REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL		
<u>4,216,851.70</u>	<u>182,596.80</u>	<u>180,102.34</u>	<u>4,579,550.84</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

STATE LOCAL & MULTI ASSESSING & COLLECTING

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

18,159.94 4,813.74 7,784.39 13,946.08 16,638.58 80,870.92 68,492.61 29,579.06 8,838.20 364,501.09 3,266,711.42 561,082.97 137,573.56 4,578,992.56

PREPAY NEXT TAX YR

81.72 293.89 981.49 1,357.10

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

90,171.43 28,222.08 38,187.33 47,511.20 41,999.61 28,578.63 23,538.08 18,115.53 31,856.45 29,167.72 63,404.87 81,870.21 28,336.20 550,959.34
2,247.65 1,227.26 2,252.65 2,428.56 2,416.52 1,522.40 1,362.80 1,119.19 1,993.40 934.55 4,639.94 2,307.18 3,482.77 27,934.87
92,419.08 29,449.34 40,439.98 49,939.76 44,416.13 30,101.03 24,900.88 19,234.72 33,849.85 30,102.27 68,044.81 84,177.39 31,818.97 578,894.21

OTHER

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

27,727.79 25,893.50 38,298.55 32,962.34 35,847.10 41,091.74 33,785.12 41,603.52 34,421.09 30,588.81 28,598.45 28,000.82 0.00 398,818.83
790.92 55.42 850.93 4,292.72 2,468.28 2,028.49 345.13 479.52 1,453.64 1,603.51 1,467.50 1,104.40 0.00 16,940.46
949.29 949.29
0.00 0.00
923.00 923.00
1,725.86 1,725.86
10,803.04 10,803.04
28,518.71 25,948.92 39,149.48 37,255.06 38,315.38 43,120.23 34,130.25 42,083.04 35,874.73 32,192.32 30,065.95 29,105.22 14,401.19 430,160.48
139,097.73 60,212.00 87,373.85 101,140.90 99,370.09 154,092.18 127,523.74 90,896.82 78,562.78 426,877.40 3,365,116.07 675,347.07 183,793.72 5,589,404.35

****LESS 2012 PREPAYS**

1,357.10

****PLUS 2010 PREPAYS**

558.28

****LESS FE EES**

TOTAL DISTRIBUTION

5,588,605.53