

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

TAXING ENTITY	<u>GOSHEN</u>	TAX YEAR	2009	DATE	<u>MARCH 31, 2010</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:			<u>0.000978</u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>19,748,142</u>			<u>19,313.68</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>19,748,142</u>			<u>19,313.68</u>
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:				<u>1,102.24</u>	
ABATEMENTS:				<u>341.41</u>	
OTHER:				<u>82.05</u>	
TOTAL RELIEF:					<u>1,525.70</u>
CURRENT YEAR TAX COLLECTIONS *					<u>17,787.98</u>
		<b><u>COLLECTION RATE</u></b>			
CURRENT YEAR COLLECTION RATE:			<u>92.10%</u>		
<b><u>OTHER COLLECTIONS</u></b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>5,496.04</u>	
GREENBELT:				<u>235.28</u>	
MISCELLANEOUS COLLECTIONS:				<u>157.18</u>	
TOTAL OTHER COLLECTIONS:					<u>5,888.50</u>
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:			<u>572.41</u>	<u>29.32</u>	<u>601.73</u>
				<b>GRAND TOTAL:</b>	<u>24,278.21</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>16,368.14</u>	<u>241.76</u>	<u>1,178.08</u>	<u>17,787.98</u>		

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

2009 FINAL STATEMENT

GOSHEN

DATE MARCH 31, 2010

DATE OF CHECK	02/09/09	03/09/09	04/09/09	05/08/09	06/08/09	07/09/09	08/07/09	09/09/09	10/09/09	11/10/09	12/10/09	01/11/10	03/31/10
CHECK NUMBER	#50028	#50142	#50331	#50460	#50560	#50689	#50781	#50964	#51053	#51129	#51246	#51536	#51926

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

5.32	8.75	8.94	36.97	25.18	38.20	15.04	6.84	26.21	998.56	12,705.54	2,251.88	1,660.55	17,787.98
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REDEMPTIONS

TAXES	195.07	28.36	87.26	53.75	0.00	35.16	11.46	0.00	0.00	0.00	0.37	132.81	28.17	572.41
INTEREST & PENALTY	2.76	1.49	9.93	4.00	0.12	0.81	0.41	0.05	0.04	0.03	0.01	2.19	7.48	29.32
TOTAL REDEMPTIONS	197.83	29.85	97.19	57.75	0.12	35.97	11.87	0.05	0.04	0.03	0.38	135.00	35.65	601.73

OTHER

MOTOR VEHICLES - IN LIEU	99.06	161.26	204.25	210.16	173.11	270.77	225.18	147.26	223.79	3,248.96	301.56	230.68	5,496.04	
GREENBELT	0.00	0.00	8.12	0.00	0.00	0.00	46.97	0.00	0.00	89.45	90.74	0.00	235.28	
UT COUNTY HOUSING AUTH													0.00	
FEE ADJUSTMENT													0.00	
MINERAL - IN LIEU													0.00	
INV INT EARNINGS												16.32	16.32	
TRANS EQUIPMENT												140.86	140.86	
TOTAL OTHER	99.06	161.26	212.37	210.16	173.11	270.77	272.15	147.26	223.79	3,338.41	392.30	230.68	5,888.50	
CHECK AMOUNT	302.21	199.86	318.50	304.88	198.41	344.94	299.06	154.15	250.04	4,337.00	13,098.22	2,617.56	1,853.38	24,278.21