

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

| TAXING ENTITY                                     | <u>SERVICE AREA #6</u>   | TAX YEAR 2009             | DATE                       | <u>MARCH 31, 2010</u>      |
|---|--------------------------|---------------------------|----------------------------|----------------------------|
|   |                          | <u>TAXABLE VALUE</u>      | <u>TREASURER'S RELIEF</u>  | <u>TAXES</u>               |
| <b>ENTITY'S TAX RATE:</b>                         |                          |                           |                            | <u><b>0.0014</b></u>       |
| POST BOARD ADJUSTED TAXABLE VALUE:                |                          | <u>1,217,551,122</u>      |                            | <u>1,704,571.57</u>        |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                          |                           |                            | <u>0.00</u>                |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            |                          | <u>1,217,551,122</u>      |                            | <u>1,704,571.57</u>        |
| <b><u>TREASURER'S RELIEF</u></b>                  |                          |                           |                            |                            |
| UNPAID:   |                          |                           | <u>157,310.49</u>          |                            |
| ABATEMENTS:                                       |                          |                           | <u>3,793.72</u>            |                            |
| OTHER:  |                          |                           | <u>6,013.08</u>            |                            |
| TOTAL RELIEF:                                     |                          |                           |                            | <u>167,117.29</u>          |
| CURRENT YEAR TAX COLLECTIONS *                    |                          |                           |                            | <u><b>1,537,454.28</b></u> |
| <b><u>COLLECTION RATE</u></b>                     |                          |                           |                            |                            |
| CURRENT YEAR COLLECTION RATE:                     |                          | <u><b>90.20%</b></u>      |                            |                            |
| <b><u>OTHER COLLECTIONS</u></b>                   |                          |                           |                            |                            |
| FEE IN LIEU - MOTOR VEHICLES:                     |                          |                           | <u>14,824.99</u>           |                            |
| GREENBELT:  |                          |                           | <u>21,638.56</u>           |                            |
| MISCELLANEOUS COLLECTIONS:                        |                          |                           | <u>22,095.14</u>           |                            |
| TOTAL OTHER COLLECTIONS:                          |                          |                           |                            | <u>58,558.69</u>           |
| <b><u>DELINQUENT COLLECTIONS</u></b>              |                          |                           |                            |                            |
| TOTAL DELINQUENT COLLECTIONS:                     |                          | <u>90,040.76</u>          | <u>2,735.64</u>            | <u>92,776.40</u>           |
|   |                          |                           |                            | <u><b>1,688,789.37</b></u> |
| <b>* CURRENT YEAR TAX COLLECTION RECAP:</b>       |                          |                           |                            |                            |
| <u>REAL PROPERTY</u>                              | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u>               |                            |
| <u>1,068,266.42</u>                               | <u>70,429.57</u>         | <u>398,758.29</u>         | <u><b>1,537,454.28</b></u> |                            |

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

UTAH COUNTY TREASURER'S OFFICE

| 2009 FINAL STATEMENT                  | SERVICE AREA #6 |           |           |           |           |           |           |          |          |            |            |            | 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                          | #50036          | #50150    | #50339    | #50468    | #50568    | ***       | #50789    | #50972   | #51060   | #51136     | #51253     | #51543     | #51933    |                |
| <b>CURRENT</b>                        |                 |           |           |           |           |           |           |          |          |            |            |            |           | <b>TOTAL</b>   |
| REAL PROPERTY AND PERSONAL PROPERTY   | 266.08          | 524.73    | 5,530.97  | 2,276.36  | 15,660.66 | 2,423.70  | 32,995.04 | 691.62   | 1,215.56 | 93,935.60  | 832,228.64 | 494,422.06 | 55,283.26 | 1,537,454.28   |
| <b>REDEMPTIONS</b>                    |                 |           |           |           |           |           |           |          |          |            |            |            |           |                |
| TAXES                                 | 27,204.56       | 11,916.12 | 7,992.79  | 5,124.87  | 2,065.21  | -9,880.94 | -4,970.98 | 334.61   | 3,875.91 | 1,364.41   | 2,173.44   | 24,545.17  | 18,295.59 | 90,040.76      |
| INTEREST & PENALTY                    | 450.93          | 169.47    | 313.97    | 163.66    | 202.49    | 110.13    | 13.50     | 18.92    | 101.45   | 70.13      | 87.49      | 699.11     | 334.39    | 2,735.64       |
| TOTAL REDEMPTIONS                     | 27,655.49       | 12,085.59 | 8,306.76  | 5,288.53  | 2,267.70  | -9,770.81 | -4,957.48 | 353.53   | 3,977.36 | 1,434.54   | 2,260.93   | 25,244.28  | 18,629.98 | 92,776.40      |
| <b>OTHER</b>                          |                 |           |           |           |           |           |           |          |          |            |            |            |           |                |
| MOTOR VEHICLES - IN LIEU GREENBELT    | 732.05          | 760.18    | 1,298.28  | 1,564.60  | 917.68    | 1,218.54  | 951.26    | 766.52   | 1,150.29 | 3,817.64   | 662.91     | 985.04     |           | 14,824.99      |
| UT COUNTY HOUSING AUTH FEE ADJUSTMENT | 1,210.11        | 1,933.47  | 2,624.11  | 1,402.10  | 1,354.95  | 735.45    | 36.11     | 0.00     | 1,168.14 | 3,657.71   | 2,634.35   | 4,882.06   |           | 21,638.56      |
| MINERAL - IN LIEU                     |                 |           |           |           |           |           |           |          |          |            |            |            | 6,372.55  | 6,372.55       |
| INV INT EARNINGS                      |                 |           |           |           |           |           |           |          |          |            |            |            | 60.79     | 60.79          |
| TRANS EQUIPMENT                       |                 |           |           |           |           |           |           |          |          |            |            |            | 15,661.80 | 15,661.80      |
| TOTAL OTHER                           | 1,942.16        | 2,693.65  | 3,922.39  | 2,966.70  | 2,272.63  | 1,953.99  | 987.37    | 766.52   | 2,318.43 | 7,475.35   | 3,297.26   | 5,867.10   | 22,095.14 | 58,558.69      |
| CHECK AMOUNT                          | 29,863.73       | 15,303.97 | 17,760.12 | 10,531.59 | 20,200.99 | -5,393.12 | 29,024.93 | 1,811.67 | 7,511.35 | 102,845.49 | 837,786.83 | 525,533.44 | 96,008.38 | 1,688,789.37   |

\*\*\*NO CHECK WRITTEN DUE TO A NEGATIVE VALUE