

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #8</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><u>0.000559</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>1,217,551,122</u>		<u>680,611.08</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>1,217,551,122</u>		<u>680,611.08</u>
<u>TREASURER'S RELIEF</u>				
UNPAID:			<u>62,811.85</u>	
ABATEMENTS:			<u>1,514.78</u>	
OTHER:			<u>2,397.07</u>	
TOTAL RELIEF:				<u>66,723.70</u>
CURRENT YEAR TAX COLLECTIONS *				<u>613,887.38</u>
<u>COLLECTION RATE</u>				
CURRENT YEAR COLLECTION RATE:		<u>90.20%</u>		
<u>OTHER COLLECTIONS</u>			<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			<u>5,919.67</u>	
GREENBELT:			<u>8,639.98</u>	
MISCELLANEOUS COLLECTIONS:			<u>9,243.90</u>	
TOTAL OTHER COLLECTIONS:				<u>23,803.55</u>
<u>DELINQUENT COLLECTIONS</u>				
TOTAL DELINQUENT COLLECTIONS:		<u>48,322.73</u>	<u>PEN & INTEREST</u>	<u>49,516.77</u>
			<u>1,194.04</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				<u>687,207.70</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>425,229.60</u>	<u>30,592.16</u>	<u>158,065.62</u>	<u>TOTAL</u>	
			<u>613,887.38</u>	

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT	SERVICE AREA #8												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	#50038	#50152	#50341	#50470	#50570	#50698	#50791	#50974	#51062	#51138	#51255	#51545	#51935	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	131.48	232.08	1,821.14	1,129.54	8,463.52	1,102.48	15,190.01	356.35	524.90	35,621.35	332,297.24	197,416.57	19,600.72	613,887.38
REDEMPTIONS														
TAXES	12,318.55	1,768.97	3,763.84	2,475.41	1,942.58	1,567.81	198.81	191.91	2,001.86	700.58	1,073.77	10,542.84	9,775.80	48,322.73
INTEREST & PENALTY	185.61	32.59	155.93	68.40	79.73	56.55	6.59	9.47	51.82	35.64	33.94	341.77	136.00	1,194.04
TOTAL REDEMPTIONS	12,504.16	1,801.56	3,919.77	2,543.81	2,022.31	1,624.36	205.40	201.38	2,053.68	736.22	1,107.71	10,884.61	9,911.80	49,516.77
OTHER														
MOTOR VEHICLES - IN LIEU GREENBELT	378.69	393.24	671.62	809.38	474.73	630.37	491.15	396.53	595.06	420.90	264.69	393.31		5,919.67
UT COUNTY HOUSING AUTH FEE ADJUSTMENT	623.90	428.49	1,342.93	718.28	676.44	338.81	18.68	0.00	604.30	886.95	1,051.86	1,949.34		8,639.98
MINERAL - IN LIEU													2,544.47	2,544.47
INV INT EARNINGS													445.88	445.88
TRANS EQUIPMENT													6,253.55	6,253.55
TOTAL OTHER	1,002.59	821.73	2,014.55	1,527.66	1,151.17	969.18	509.83	396.53	1,199.36	1,307.85	1,316.55	2,342.65	9,243.90	23,803.55
CHECK AMOUNT	13,638.23	2,855.37	7,755.46	5,201.01	11,637.00	3,696.02	15,905.24	954.26	3,777.94	37,665.42	334,721.50	210,643.83	38,756.42	687,207.70