

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>DRAPER</u>	TAX YEAR	2004	DATE	<u>MARCH 31 2005</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.001327</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		38,957,291		51,696.33	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>38,957,291</u>		<u>51,696.33</u>	
TREASURER'S RELIEF					
UNPAID:			3,531.81		
ABATEMENTS:			109.48		
OTHER:			<u>4,833.79</u>		
TOTAL RELIEF:				<u>8,475.08</u>	
CURRENT YEAR TAX COLLECTIONS *				<u>43,221.25</u>	
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>83.61%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			632.02		
GREENBELT:			22,103.66		
MISCELLANEOUS COLLECTIONS:			<u>180.28</u>		
TOTAL OTHER COLLECTIONS:				<u>22,915.96</u>	
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>		
		5,024.73	90.29	<u>5,115.02</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			<u><u>71,252.23</u></u>
<u>42,992.35</u>	<u>19.35</u>	<u>209.55</u>	<u>TOTAL</u>		
			<u>43,221.25</u>		

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

DRAPER

DATE MARCH 31 2005

DATE OF CHECK
CHECK NUMBER

02/11/04 03/10/04 04/12/04 05/10/04 06/08/04 07/09/04 08/06/04 09/09/04 10/07/04 11/10/04 12/13/04 01/10/05 03/31/05
#225 #349 #604 #824 #1041 *** *** *** #1418 #1501 #1640 #1890 #2398

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

0.00 20.13 2.82 0.00 36.78 12.43 -803.29 -288.83 -69.97 209.96 31,691.62 0.00 12,409.60 43,221.25

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

1,797.52 356.89 1,151.15 516.38 147.36 -887.18 365.48 135.40 96.50 0.00 100.12 1,232.68 12.43 5,024.73
16.51 5.06 15.91 9.83 3.49 0.00 9.58 3.57 2.68 0.00 0.81 22.85 0.00 90.29
1,814.03 361.95 1,167.06 526.21 150.85 -887.18 375.06 138.97 99.18 0.00 100.93 1,255.53 12.43 5,115.02

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FOREST RESERVE
MINERAL - IN LIEU
INV INT EARNINGS
TRANS EQUIPMENT

0.02 0.02 42.25 26.96 54.28 71.46 139.40 79.89 87.33 -3.73 73.65 60.49 632.02
0.00 733.15 0.00 0.00 58.66 0.00 0.00 0.00 0.00 1,126.95 18,644.31 162.63 1,377.96 22,103.66
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
0.00 733.17 42.25 26.96 112.94 71.46 139.40 79.89 87.33 1,123.22 18,717.96 223.12 1,558.24 22,915.96
1,814.05 1,115.25 1,212.13 553.17 300.57 -803.29 -288.83 -69.97 116.54 1,333.18 50,510.51 1,478.65 13,980.27 71,252.23

***no check written due to a negative amount