

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

TAXING ENTITY	<u>LINDON</u>	TAX YEAR	2004	DATE	<u>MARCH 31 2005</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
<b>ENTITY'S TAX RATE:</b>		<u><u>0.001837</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		509,385,954		935,742.00	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>509,385,954</u>		<u>935,742.00</u>	
<b>TREASURER'S RELIEF</b>					
UNPAID:			75,693.81		
ABATEMENTS:			<u>1,349.57</u>		
OTHER:			<u>-1,550.41</u>		
TOTAL RELIEF:				<u>75,492.97</u>	
CURRENT YEAR TAX COLLECTIONS *				<u><b>860,249.03</b></u>	
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u><b>91.93%</b></u>			
<b>OTHER COLLECTIONS</b>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			117,261.51		
GREENBELT:			<u>6,978.03</u>		
MISCELLANEOUS COLLECTIONS:			<u>4,454.34</u>		
TOTAL OTHER COLLECTIONS:				<u>128,693.88</u>	
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN &amp; INTEREST</u>		
		54,196.87	2,809.74	<u>57,006.61</u>	
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>	<u><u><b>1,045,949.52</b></u></u>	
733,669.99	109,509.62	17,069.42	<u><b>860,249.03</b></u>		

**MEL HUDMAN**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

LINDON

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
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

1,584.99	17,856.15	12,127.09	31,026.91	7,525.54	7,907.28	4,882.52	2,504.50	3,857.29	29,613.30	516,293.24	0.00	225,070.22	860,249.03
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REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

18,628.26	5,862.03	12,833.09	8,303.88	5,220.90	3,554.48	1,234.64	1,276.66	484.70	3,420.11	590.39	19,772.48	-26,984.75	54,196.87
310.58	87.90	745.43	302.80	235.65	133.78	134.98	41.73	45.87	162.89	46.26	178.90	382.97	2,809.74
18,938.84	5,949.93	13,578.52	8,606.68	5,456.55	3,688.26	1,369.62	1,318.39	530.57	3,583.00	636.65	19,951.38	-26,601.78	57,006.61

OTHER

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

8,145.88	6,853.42	8,165.09	13,813.85	12,480.55	12,603.51	12,304.85	10,512.86	9,780.24	5,933.30	8,161.70	8,506.26		117,261.51
321.61	0.90	1,677.68	22.69	2,919.14	1,398.47	0.00	660.03	0.00	-179.99	157.50	0.00		6,978.03
												126.49	126.49
													0.00
													0.00
												2,642.13	2,642.13
												1,685.72	1,685.72
8,467.49	6,854.32	9,842.77	13,836.54	15,399.69	14,001.98	12,304.85	11,172.89	9,780.24	5,753.31	8,319.20	8,506.26	4,454.34	128,693.88
28,991.32	30,660.40	35,548.38	53,470.13	28,381.78	25,597.52	18,556.99	14,995.78	14,168.10	38,949.61	525,249.09	28,457.64	202,922.78	1,045,949.52

\*\*DEPOSITED DIRECTLY TO STATE POOL