

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY PAYSON REDEVELOPMENT (BUSINESS PARK) TAX YEAR 2004 DATE MARCH 31 2005

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
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ENTITY'S TAX RATE: 0.011135

POST BOARD ADJUSTED TAXABLE VALUE	20,788,575		231,480.78
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE	<u>20,788,575</u>		<u>231,480.78</u>

TREASURER'S RELIEF

UNPAID:		<u>47,048.07</u>	
ABATEMENTS:			
OTHER:			
TOTAL RELIEF:			<u>47,048.07</u>

CURRENT YEAR TAX COLLECTIONS * 184,432.71

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: 79.68%

OTHER COLLECTIONS

		<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			
GREENBELT:			
MISCELLANEOUS COLLECTIONS:			
TOTAL OTHER COLLECTIONS:			<u>0.00</u>

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	<u>TAXES</u>	<u>PEN & INTEREST</u>	<u>0.00</u>
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*** CURRENT YEAR TAX COLLECTION RECAP:**

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>184,432.71</u>			<u>184,432.71</u>

GRAND TOTAL: 184,432.71

**MEL HUDMAN
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

PAYSON BUSINESS PARK (EDA)

DATE MARCH 31 2005

DATE OF CHECK
CHECK NUMBER

11/10/04

03/31/05
#2420

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,558.38	0.00	137,874.33	184,432.71
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

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
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
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

OTHER

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

													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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,558.38	0.00	0.00	137,874.33	184,432.71