

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PLEASANT GROVE CITY</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>0.002477</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		792,109,842		1,962,056.08	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>792,109,842</u>		<u>1,962,056.08</u>	
TREASURER'S RELIEF					
UNPAID:			100,647.91		
ABATEMENTS:			<u>8,326.52</u>		
OTHER:			<u>41,633.75</u>		
TOTAL RELIEF:				<u>150,608.18</u>	
CURRENT YEAR TAX COLLECTIONS *				<u>1,811,447.90</u>	
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>92.32%</u>			
OTHER COLLECTIONS			<u>OTHER COLLECTIONS</u>		
FEE IN LIEU - MOTOR VEHICLES:			323,823.00		
GREENBELT:			<u>29,973.51</u>		
MISCELLANEOUS COLLECTIONS:			<u>9,999.18</u>		
TOTAL OTHER COLLECTIONS:			<u>363,795.69</u>		
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>150,730.37</u>	<u>PEN & INTEREST</u>	<u>5,065.88</u>	
				<u>155,796.25</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			<u>2,331,039.84</u>
1,716,053.09	<u>54,157.92</u>	<u>41,236.89</u>	<u>TOTAL</u>		
			<u>1,811,447.90</u>		

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

PLEASANT GROVE CITY

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
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CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

1,240.33 14,517.24 9,199.09 15,278.74 8,206.95 12,164.78 5,960.12 10,130.55 10,173.99 40,074.13 1,338,940.90 0.00 345,561.08 1,811,447.90

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

26,197.30 14,793.54 14,876.59 14,323.16 15,503.29 10,140.26 3,943.40 2,108.52 2,368.10 1,870.14 12,331.74 32,599.16 -324.83 150,730.37
 340.56 473.26 488.67 558.06 608.39 475.35 169.57 98.24 101.69 125.21 618.70 446.61 561.57 5,065.88
 26,537.86 15,266.80 15,365.26 14,881.22 16,111.68 10,615.61 4,112.97 2,206.76 2,469.79 1,995.35 12,950.44 33,045.77 236.74 155,796.25

OTHER

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

26,217.83 19,840.88 26,210.91 35,709.26 32,977.07 33,980.87 30,900.86 31,113.16 28,446.56 9,988.24 23,503.13 24,934.23 323,823.00
 2,094.14 786.87 5,939.17 2,617.21 2,411.78 994.74 3,346.88 0.00 3,168.12 -1,216.01 0.00 8,038.55 1,792.06 29,973.51
 0.00
 0.00
 0.00
 5,883.26 5,883.26
 4,115.92 4,115.92
 28,311.97 20,627.75 32,150.08 38,326.47 35,388.85 34,975.61 34,247.74 31,113.16 31,614.68 8,772.23 23,503.13 32,972.78 11,791.24 363,795.69
 56,090.16 50,411.79 56,714.43 68,486.43 59,707.48 57,756.00 44,320.83 43,450.47 44,258.46 50,841.71 1,375,394.47 66,018.55 357,589.06 2,331,039.84

**DEPOSITED DIRECTLY TO STATE POOL