

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	SERVICE AREA #6	TAX YEAR 2004	DATE	MARCH 31 2005
		TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE:	<u><u>0.001078</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		1,045,158,872		1,126,681.26
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>1,045,158,872</u>		<u>1,126,681.26</u>
TREASURER'S RELIEF				
UNPAID:			67,867.23	
ABATEMENTS:			<u>1,717.90</u>	
OTHER:			<u>63,142.97</u>	
TOTAL RELIEF:				<u>132,728.10</u>
CURRENT YEAR TAX COLLECTIONS *				<u>993,953.16</u>
		COLLECTION RATE		
CURRENT YEAR COLLECTION RATE:		<u>88.22%</u>		
OTHER COLLECTIONS			OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:			57,336.35	
GREENBELT:			<u>34,528.94</u>	
MISCELLANEOUS COLLECTIONS:			<u>16,459.35</u>	
TOTAL OTHER COLLECTIONS:				<u>108,324.64</u>
DELINQUENT COLLECTIONS				
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>	<u></u>
		63,843.26	2,627.79	66,471.05
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u><u>1,168,748.85</u></u>
REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL	
694,341.84	31,664.21	267,947.11	<u>993,953.16</u>	

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

SERVICE AREA #6

DATE MARCH 31 2005

DATE OF CHECK	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
CHECK NUMBER	#236	#367	#617	#837	#1054	#1187	#1244	#1361	#1431	#1512	#1653	#1903	#2411

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

1,970.11	20,977.65	4,290.41	3,890.05	7,757.18	2,620.96	1,053.82	2,322.51	2,355.60	16,399.61	583,580.60	0.00	346,734.66	993,953.16
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

17,470.89	-6,569.34	8,919.37	3,582.32	7,123.71	2,070.45	1,118.81	2,971.93	1,634.24	1,195.18	2,017.90	22,171.12	136.68	63,843.26
293.99	111.69	438.26	185.95	613.10	62.75	57.74	139.61	103.08	53.38	157.04	343.81	67.39	2,627.79
17,764.88	-6,457.65	9,357.63	3,768.27	7,736.81	2,133.20	1,176.55	3,111.54	1,737.32	1,248.56	2,174.94	22,514.93	204.07	66,471.05

OTHER

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

5,184.67	4,446.16	9,403.07	9,549.87	6,506.32	5,138.61	4,573.12	4,266.31	3,964.53	-1,153.44	2,428.20	3,028.93		57,336.35
1,811.86	4,039.47	1,448.94	2,149.81	2,519.53	972.90	2,412.72	4,756.78	630.85	418.23	3,060.40	2,726.09	7,581.36	34,528.94
													0.00
													0.00
												4,765.89	4,765.89
												2,903.50	2,903.50
												8,789.96	8,789.96
6,996.53	8,485.63	10,852.01	11,699.68	9,025.85	6,111.51	6,985.84	9,023.09	4,595.38	-735.21	5,488.60	5,755.02	24,040.71	108,324.64
26,731.52	23,005.63	24,500.05	19,358.00	24,519.84	10,865.67	9,216.21	14,457.14	8,688.30	16,912.96	591,244.14	28,269.95	370,979.44	1,168,748.85