

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

TAXING ENTITY	<u>SERVICE AREA #7</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>0.000604</u></u>
POST BOARD ADJUSTED TAXABLE VALUE		<u>707,756,578</u>		<u>427,484.97</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>707,756,578</u>		<u>427,484.97</u>
<b>TREASURER'S RELIEF</b>				
UNPAID:			<u>28,595.68</u>	
ABATEMENTS:			<u>943.39</u>	
OTHER:			<u>31,348.38</u>	
TOTAL RELIEF:				<u>60,887.45</u>
CURRENT YEAR TAX COLLECTIONS *				<u><b>366,597.52</b></u>
		<u>COLLECTION RATE</u>		
CURRENT YEAR COLLECTION RATE:		<u>85.76%</u>		
<b>OTHER COLLECTIONS</b>			<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			<u>31,136.88</u>	
GREENBELT:			<u>14,912.61</u>	
MISCELLANEOUS COLLECTIONS:			<u>2,114.11</u>	
TOTAL OTHER COLLECTIONS:				<u>48,163.60</u>
<b>DELINQUENT COLLECTIONS</b>				
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u> <u>29,099.52</u>	<u>PEN &amp; INTEREST</u> <u>1,217.81</u>	<u>30,317.33</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>			<b>GRAND TOTAL:</b>	<u><u><b>445,078.45</b></u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>	
<u>345,686.36</u>	<u>13,949.65</u>	<u>6,961.51</u>	<u><b>366,597.52</b></u>	

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

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

SERVICE AREA #7

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  
#237 #368 #618 #838 #1055 #1188 #1245 #1362 #1432 #1513 #1654 #1904 #2412

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

989.86 11,262.73 2,313.69 1,260.55 2,424.05 1,133.38 578.68 962.68 1,018.46 8,290.15 227,185.77 0.00 109,177.52 366,597.52

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

9,615.93 -4,020.03 5,019.40 1,611.49 3,005.90 985.28 475.79 1,486.57 921.98 626.26 822.23 8,470.65 78.07 29,099.52  
155.32 49.11 238.39 72.08 253.17 30.87 20.86 70.40 58.78 27.93 57.86 146.48 36.56 1,217.81  
9,771.25 -3,970.92 5,257.79 1,683.57 3,259.07 1,016.15 496.65 1,556.97 980.76 654.19 880.09 8,617.13 114.63 30,317.33

OTHER

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

2,886.84 2,449.27 5,274.45 5,220.62 3,560.04 2,879.18 2,518.20 2,343.76 2,203.10 -1,119.13 1,320.20 1,600.35 31,136.88  
560.84 179.98 785.18 1,146.05 1,268.56 551.95 1,267.77 2,708.37 338.95 260.92 1,077.80 1,278.06 3,488.18 14,912.61  
0.00  
0.00  
1.08 1.08  
1,114.91 1,114.91  
998.12 998.12

3,447.68 2,629.25 6,059.63 6,366.67 4,828.60 3,431.13 3,785.97 5,052.13 2,542.05 -858.21 2,398.00 2,878.41 5,602.29 48,163.60

CHECK AMOUNT

14,208.79 9,921.06 13,631.11 9,310.79 10,511.72 5,580.66 4,861.30 7,571.78 4,541.27 8,086.13 230,463.86 11,495.54 114,894.44 445,078.45