

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #8</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>0.000581</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE		<u>707,756,578</u>		<u>411,206.57</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>707,756,578</u>		<u>411,206.57</u>
TREASURER'S RELIEF				
UNPAID:			<u>27,506.77</u>	
ABATEMENTS:			<u>907.47</u>	
OTHER:			<u>30,154.66</u>	
TOTAL RELIEF:				<u>58,568.90</u>
CURRENT YEAR TAX COLLECTIONS *				<u>352,637.67</u>
<u>COLLECTION RATE</u>				
CURRENT YEAR COLLECTION RATE:		<u>85.76%</u>		
OTHER COLLECTIONS			<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			<u>29,951.21</u>	
GREENBELT:			<u>14,345.15</u>	
MISCELLANEOUS COLLECTIONS:			<u>2,033.60</u>	
TOTAL OTHER COLLECTIONS:				<u>46,329.96</u>
DELINQUENT COLLECTIONS				
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>	
		<u>27,983.84</u>	<u>1,170.43</u>	<u>29,154.27</u>
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u>428,121.90</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>332,522.80</u>	<u>13,418.45</u>	<u>6,696.42</u>	<u>TOTAL</u>	
			<u>352,637.67</u>	

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT	SERVICE AREA #8												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	#238	#369	#619	#839	#1056	#1189	#1246	#1363	#1433	#1514	#1655	#1905	#2413	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	952.28	10,835.03	2,225.83	1,212.69	2,331.99	1,090.34	556.70	926.13	979.78	7,972.18	218,534.65	0.00	105,020.07	352,637.67
REDEMPTIONS														
TAXES	9,249.96	-3,867.57	4,826.55	1,549.84	2,888.01	947.60	457.55	1,429.59	886.57	602.32	790.60	8,147.72	75.10	27,983.84
INTEREST & PENALTY	149.36	47.21	229.07	69.28	243.11	29.68	20.06	67.67	56.51	26.86	55.61	140.84	35.17	1,170.43
TOTAL REDEMPTIONS	9,399.32	-3,820.36	5,055.62	1,619.12	3,131.12	977.28	477.61	1,497.26	943.08	629.18	846.21	8,288.56	110.27	29,154.27
OTHER														
MOTOR VEHICLES - IN LIEU	2,777.21	2,356.26	5,074.15	5,022.37	3,424.84	2,769.85	2,422.57	2,254.76	2,119.44	-1,079.58	1,269.93	1,539.41		29,951.21
GREENBELT	539.55	173.15	755.35	1,102.52	1,220.39	530.99	1,219.63	2,605.53	326.09	250.07	1,036.76	1,229.40	3,355.72	14,345.15
UT COUNTY HOUSING AUTH														0.00
FOREST RESERVE														0.00
MINERAL - IN LIEU													1.04	1.04
INV INT EARNINGS													1,072.44	1,072.44
TRANS EQUIPMENT													960.12	960.12
	3,316.76	2,529.41	5,829.50	6,124.89	4,645.23	3,300.84	3,642.20	4,860.29	2,445.53	-829.51	2,306.69	2,768.81	5,389.32	46,329.96
CHECK AMOUNT	13,668.36	9,544.08	13,110.95	8,956.70	10,108.34	5,368.46	4,676.51	7,283.68	4,368.39	7,771.85	221,687.55	11,057.37	110,519.66	428,121.90