

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #9</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>0.000196</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE		<u>337,224,288</u>		<u>66,095.96</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u><u>337,224,288</u></u>		<u><u>66,095.96</u></u>
TREASURER'S RELIEF				
UNPAID:			<u>3,046.43</u>	
ABATEMENTS:			<u>6.21</u>	
OTHER:			<u>1,313.13</u>	
TOTAL RELIEF:				<u>4,365.77</u>
CURRENT YEAR TAX COLLECTIONS *				<u>61,730.19</u>
<u>COLLECTION RATE</u>				
CURRENT YEAR COLLECTION RATE:		<u>93.39%</u>		
OTHER COLLECTIONS			<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			<u>306.31</u>	
GREENBELT:			<u>1,447.86</u>	
MISCELLANEOUS COLLECTIONS:			<u>2,304.19</u>	
TOTAL OTHER COLLECTIONS:				<u>4,058.36</u>
DELINQUENT COLLECTIONS				
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>	
		<u>2,253.50</u>	<u>85.07</u>	<u>2,338.57</u>
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u><u>68,127.12</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>	
<u>11,353.27</u>	<u>1,230.43</u>	<u>49,146.49</u>	<u>61,730.19</u>	

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

SERVICE AREA #9

DATE MARCH 31 2005

DATE OF CHECK
CHECK NUMBER

02/11/04 #239 03/10/04 #361 04/12/04 #620 05/10/04 #840 06/08/04 #1057 07/09/04 #1190 08/06/04 #1247 09/09/04 #1364 10/07/04 #1434 11/10/04 #1515 12/13/04 #1656 01/10/05 #1906 03/31/05 #2414

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

40.69 210.21 39.85 294.45 614.86 110.75 6.58 110.97 99.58 226.62 32,363.94 0.00 27,611.69 61,730.19

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

106.77 84.00 29.67 127.63 326.43 61.20 48.33 65.67 4.98 17.45 97.32 1,284.02 0.03 2,253.50
4.06 4.41 4.63 9.22 28.87 1.57 3.45 3.08 0.19 0.80 9.16 15.18 0.45 85.07
110.83 88.41 34.30 136.85 355.30 62.77 51.78 68.75 5.17 18.25 106.48 1,299.20 0.48 2,338.57

OTHER

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

20.11 25.37 24.49 66.88 44.42 10.73 24.97 26.33 16.72 8.15 13.08 25.06 306.31
145.25 654.10 12.28 24.06 51.20 0.61 32.69 0.00 6.24 -21.78 206.69 80.92 255.60 1,447.86
0.00
0.00
866.17 866.17
166.26 166.26
1,271.76 1,271.76
165.36 679.47 36.77 90.94 95.62 11.34 57.66 26.33 22.96 -13.63 219.77 105.98 2,559.79 4,058.36
316.88 978.09 110.92 522.24 1,065.78 184.86 116.02 206.05 127.71 231.24 32,690.19 1,405.18 30,171.96 68,127.12