

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

<b>TAXING ENTITY</b>	<b>TAX YEAR</b>	<b>2004</b>	<b>DATE</b>	<b>MARCH 31</b>	<b>2005</b>
STATE/LOCAL ASSESSING & COLLECTING MULTICOUNTY ASSESSING & COLLECTING					
	<b>TAXABLE VALUE</b>		<b>TREASURER'S RELIEF</b>		<b>TAXES</b>
<b>ENTITY'S TAX RATE:</b>	<u>0.000180</u>				
POST BOARD ADJUSTED TAXABLE VALUE	31,699,966,894				5,705,994.04
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE	31,699,966,894				5,705,994.04
<b>TREASURER'S RELIEF</b>					
UNPAID:			334,594.64		
ABATEMENTS:			16,426.96		
OTHER:			151,727.99		
TOTAL RELIEF:					502,749.59
CURRENT YEAR TAX COLLECTIONS *					<b>5,203,244.45</b>
	<b>COLLECTION RATE</b>				
CURRENT YEAR COLLECTION RATE:	<u>91.19%</u>				
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:			731,465.03		
GREENBELT:			80,063.31		
MISCELLANEOUS COLLECTIONS:			32,886.75		
TOTAL OTHER COLLECTIONS:					844,415.09
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		398,457.22	18,819.78		417,277.00
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					
REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED			
4,636,261.02	354,273.68	212,709.75			
		<b>5,203,244.45</b>			
			<b>GRAND TOTAL:</b>		<b>6,464,936.54</b>

**MEL HUDMAN  
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT

STATE ASSESS/COLLECT FEE/LOCAL ASSESSING/MULTICOUNTY ASSESSING

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
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

10,070.29	87,927.10	45,305.78	74,474.35	43,029.26	46,238.86	21,804.40	28,848.01	27,640.32	128,080.94	3,475,265.18	0.00	1,214,559.96	5,203,244.45
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REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

105,009.31	35,496.93	39,020.13	36,170.74	35,574.43	25,805.19	13,120.86	10,822.73	5,805.42	11,234.83	20,728.55	108,341.55	-48,673.45	398,457.22
1,708.26	1,322.74	1,650.93	1,736.77	2,338.14	1,228.18	618.72	504.68	365.04	508.80	1,126.00	1,488.21	4,223.31	18,819.78
106,717.57	36,819.67	40,671.06	37,907.51	37,912.57	27,033.37	13,739.58	11,327.41	6,170.46	11,743.63	21,854.55	109,829.76	-44,450.14	417,277.00

OTHER

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

52,102.31	45,322.97	62,609.52	80,999.24	70,648.21	75,472.87	67,917.99	69,113.07	64,723.23	37,681.94	53,112.62	51,761.06		731,465.03
5,062.53	2,852.41	4,619.75	3,772.54	5,473.10	5,015.24	4,255.90	5,503.08	4,547.02	2,626.11	9,417.86	6,614.48	20,303.29	80,063.31
												2,288.27	2,288.27
													0.00
												1,597.38	1,597.38
												16,263.24	16,263.24
												12,737.86	12,737.86
57,164.84	48,175.38	67,229.27	84,771.78	76,121.31	80,488.11	72,173.89	74,616.15	69,270.25	40,308.05	62,530.48	58,375.54	53,190.04	844,415.09
173,952.70	172,922.15	153,206.11	197,153.64	157,063.14	153,760.34	107,717.87	114,791.57	103,081.03	180,132.62	3,559,650.21	168,205.30	1,223,299.86	6,464,936.54

\*\*DEPOSITED DIRECTLY TO STATE POOL