

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

TAXING ENTITY	<u>SERVICE AREA #7</u>	TAX YEAR 2006	DATE	<u>MARCH 30, 2007</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>				<u><u>0.000600</u></u>
POST BOARD ADJUSTED TAXABLE VALUE:		716,944,517		430,166.71
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>716,944,517</u>		<u>430,166.71</u>
<b>TREASURER'S RELIEF</b>				
UNPAID:			29,089.78	
ABATEMENTS:			<u>1,076.27</u>	
OTHER:			<u>13,537.58</u>	
TOTAL RELIEF:				<u>43,703.63</u>
CURRENT YEAR TAX COLLECTIONS *				<u><b>386,463.08</b></u>
<u>COLLECTION RATE</u>				
CURRENT YEAR COLLECTION RATE:		<u>89.84%</u>		
<b>OTHER COLLECTIONS</b>			<b>OTHER COLLECTIONS</b>	
FEE IN LIEU - MOTOR VEHICLES:			14,334.69	
GREENBELT:			<u>17,967.72</u>	
MISCELLANEOUS COLLECTIONS:			<u>3,800.18</u>	
TOTAL OTHER COLLECTIONS:				<u>36,102.59</u>
<b>DELINQUENT COLLECTIONS</b>				
TOTAL DELINQUENT COLLECTIONS:		<u>37,901.23</u>	<u>PEN &amp; INTEREST</u>	<u>1,097.79</u>
				<u>38,999.02</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>			<b>GRAND TOTAL:</b>	<u><u><b>461,564.69</b></u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>361,935.10</u>	<u>16,466.11</u>	<u>8,061.87</u>	<u>TOTAL</u>	
			<u><b>386,463.08</b></u>	

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT	SERVICE AREA #7												DATE	MARCH 30, 2007
DATE OF CHECK	02/09/06	03/08/06	04/07/06	05/09/06	06/07/06	07/07/06	08/07/06	09/07/06	10/10/06	11/09/06	12/09/06	01/10/07	03/30/07	
CHECK NUMBER	#4127	#4236	#4465	#4665	#4817	#4937	#5031	#5094	#5192	#5313	#5442	#5658	#5924	
<u>CURRENT</u>														<b>TOTAL</b>
REAL PROPERTY AND PERSONAL PROPERTY	194.02	794.01	657.97	13,931.32	1,648.64	999.28	1,683.12	1,344.80	1,078.69	10,913.53	187,421.78	155,203.26	10,592.66	386,463.08
<u>REDEMPTIONS</u>														
TAXES	13,437.98	2,520.75	2,356.01	2,058.94	2,897.19	3,349.16	805.91	0.00	0.00	0.00	0.00	10,296.39	178.90	37,901.23
INTEREST & PENALTY	271.74	71.08	67.10	71.04	141.58	95.68	47.99	33.74	14.80	29.74	88.07	105.21	60.02	1,097.79
TOTAL REDEMPTIONS	13,709.72	2,591.83	2,423.11	2,129.98	3,038.77	3,444.84	853.90	33.74	14.80	29.74	88.07	10,401.60	238.92	38,999.02
<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU	1,182.89	1,051.12	1,439.91	1,787.23	1,967.75	1,594.62	1,479.11	1,720.82	638.13	755.23	366.36	316.62	34.90	14,334.69
GREENBELT	2,774.51	3,267.88	1,372.42	312.43	1,266.53	1,145.06	1,565.97	622.78	776.42	2,324.51	1,801.71	737.50	0.00	17,967.72
UT COUNTY HOUSING AUTH														
FOREST RESERVE														
MINERAL - IN LIEU														
INV INT EARNINGS														
TRANS EQUIPMENT														
TOTAL OTHER	3,957.40	4,319.00	2,812.33	2,099.66	3,234.28	2,739.68	3,045.08	2,343.60	1,414.55	3,079.74	2,168.07	1,054.12	3,835.08	36,102.59
CHECK AMOUNT	17,861.14	7,704.84	5,893.41	18,160.96	7,921.69	7,183.80	5,582.10	3,722.14	2,508.04	14,023.01	189,677.92	166,658.98	14,666.66	461,564.69