

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

TAXING ENTITY	<u>SERVICE AREA #8</u>	TAX YEAR 2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>				<u><u>0.000504</u></u>
POST BOARD ADJUSTED TAXABLE VALUE:		<u>826,160,804</u>		<u>416,385.05</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>826,160,804</u>		<u>416,385.05</u>
<b><u>TREASURER'S RELIEF</u></b>				
UNPAID:			<u>29,110.93</u>	
ABATEMENTS:			<u>1,137.51</u>	
OTHER:			<u>6,989.24</u>	
TOTAL RELIEF:				<u>37,237.68</u>
CURRENT YEAR TAX COLLECTIONS *				<u><b>379,147.37</b></u>
<b><u>COLLECTION RATE</u></b>				
CURRENT YEAR COLLECTION RATE:		<u>91.06%</u>		
<b><u>OTHER COLLECTIONS</u></b>			<b><u>OTHER COLLECTIONS</u></b>	
FEE IN LIEU - MOTOR VEHICLES:			<u>9,978.81</u>	
GREENBELT:			<u>13,892.82</u>	
MISCELLANEOUS COLLECTIONS:			<u>2,996.26</u>	
TOTAL OTHER COLLECTIONS:				<u>26,867.89</u>
<b><u>DELINQUENT COLLECTIONS</u></b>				
TOTAL DELINQUENT COLLECTIONS:		<u>42,915.93</u>	<u>1,171.77</u>	<u>44,087.70</u>
<b><u>* CURRENT YEAR TAX COLLECTION RECAP:</u></b>			<b>GRAND TOTAL:</b>	<u><u>450,102.96</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>347,178.28</u>	<u>22,781.64</u>	<u>9,187.45</u>	<u>TOTAL</u>	
			<u><b>379,147.37</b></u>	

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

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

SERVICE AREA #8

DATE

MARCH 31, 2008

DATE OF CHECK  
CHECK NUMBER

02/12/07 #5781    03/09/07 #5864    04/09/07 #5990    05/08/07 #6060    06/08/07 #6192    07/09/07 #6398    08/10/07 #6500    09/10/07 #6682    10/10/07 #6804    11/14/07 #7022    12/10/07 #7145    01/10/08 #7464    03/31/08 #8073

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

74.28    860.17    13,889.76    1,082.30    686.10    1,003.59    1,039.26    648.92    740.07    36,843.18    247,278.94    70,260.74    4,740.06    379,147.37

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

9,845.20    3,703.19    2,285.15    990.22    877.60    503.72    0.00    0.00    0.00    0.00    6,970.41    8,757.77    8,982.67    42,915.93  
159.25    141.79    95.07    23.30    69.80    17.99    53.96    131.13    24.28    82.42    52.34    280.38    40.06    1,171.77  
10,004.45    3,844.98    2,380.22    1,013.52    947.40    521.71    53.96    131.13    24.28    82.42    7,022.75    9,038.15    9,022.73    44,087.70

OTHER

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

524.30    366.34    530.49    529.18    932.83    1,236.77    1,195.12    1,481.43    901.11    731.20    881.00    669.04    0.00    9,978.81  
2,029.15    0.00    2,038.23    2,681.64    11.36    1,815.27    3,681.80    198.15    245.46    -769.51    255.81    1,705.46    0.00    13,892.82  
0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00  
0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00    0.00  
110.88    110.88  
2,059.80    2,059.80  
825.58    825.58  
2,553.45    366.34    2,568.72    3,210.82    944.19    3,052.04    4,876.92    1,679.58    1,146.57    -38.31    1,136.81    2,374.50    2,996.26    26,867.89  
12,632.18    5,071.49    18,838.70    5,306.64    2,577.69    4,577.34    5,970.14    2,459.63    1,910.92    36,887.29    255,438.50    81,673.39    16,759.05    450,102.96