

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SERVICE AREA #9</u>	TAX YEAR 2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:		<u><u>0.000188</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>376,361,597</u>		<u>70,755.98</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>376,361,597</u>		<u>70,755.98</u>
<u>TREASURER'S RELIEF</u>				
UNPAID:			<u>7,251.67</u>	
ABATEMENTS:			<u>14.76</u>	
OTHER:			<u>-1,234.89</u>	
TOTAL RELIEF:				<u>6,031.54</u>
CURRENT YEAR TAX COLLECTIONS *				<u>64,724.44</u>
<u>COLLECTION RATE</u>				
CURRENT YEAR COLLECTION RATE:		<u>91.48%</u>		
<u>OTHER COLLECTIONS</u>			<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			<u>24.85</u>	
GREENBELT:			<u>377.33</u>	
MISCELLANEOUS COLLECTIONS:			<u>2,777.57</u>	
TOTAL OTHER COLLECTIONS:				<u>3,179.75</u>
<u>DELINQUENT COLLECTIONS</u>				
TOTAL DELINQUENT COLLECTIONS:		<u>2,425.89</u>	<u>PEN & INTEREST</u>	<u>2,564.62</u>
			<u>138.73</u>	
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u>70,468.81</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>		
<u>14,360.96</u>	<u>934.63</u>	<u>49,428.85</u>	<u>TOTAL</u>	
			<u>64,724.44</u>	

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

SERVICE AREA #9

DATE MARCH 31, 2008

DATE OF CHECK
CHECK NUMBER

02/12/07 #5782 03/09/07 #5865 04/09/07 #5991 05/08/07 #6061 06/08/07 #6193 07/09/07 #6399 08/10/07 #6501 09/10/07 #6683 10/10/07 #6805 11/14/07 #7023 12/10/07 #7146 01/10/08 #7465 03/31/08 #8074

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

1.63 32.94 617.47 40.17 85.73 21.91 1.68 65.36 4.75 748.83 35,724.27 25,484.67 1,895.03 64,724.44

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

86.75 129.69 349.05 921.23 232.49 22.68 0.00 0.00 0.00 0.00 166.53 508.75 8.72 2,425.89
6.47 2.90 22.59 70.80 18.14 0.92 0.55 0.34 0.71 0.48 1.04 10.76 3.03 138.73
93.22 132.59 371.64 992.03 250.63 23.60 0.55 0.34 0.71 0.48 167.57 519.51 11.75 2,564.62

OTHER

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

0.16 0.50 0.84 7.01 2.30 0.00 0.02 0.00 1.68 3.56 4.08 4.70 0.00 24.85
29.49 204.54 0.89 0.00 38.43 0.00 2.93 11.28 0.00 82.23 6.99 0.55 0.00 377.33
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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
29.65 205.04 1.73 7.01 40.73 0.00 2.95 11.28 1.68 85.79 11.07 5.25 2,777.57 3,179.75
124.50 370.57 990.84 1,039.21 377.09 45.51 5.18 76.98 7.14 835.10 35,902.91 26,009.43 4,684.35 70,468.81