

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

TAXING ENTITY PAYSON BUS PARK EDA TAX YEAR 2008 DATE MARCH 31, 2009

|   | TAXABLE<br>VALUE | TREASURER'S<br>RELIEF | TAXES      |
|---|------------------|-----------------------|------------|
| ENTITY'S TAX RATE: <u>0.010209</u>                |                  |                       |            |
| POST BOARD ADJUSTED TAXABLE VALUE:                | 32,175,215       |                       | 328,476.77 |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                  |                       | 0.00       |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            | 32,175,215       |                       | 328,476.77 |

**TREASURER'S RELIEF**

|               |  |      |      |
|---------------|--|------|------|
| UNPAID:       |  | 0.00 |      |
| ABATEMENTS:   |  | 0.00 |      |
| OTHER:        |  | 4.55 |      |
| TOTAL RELIEF: |  |      | 4.55 |

CURRENT YEAR TAX COLLECTIONS \* **328,472.22**

**COLLECTION RATE**

CURRENT YEAR COLLECTION RATE: **100.00%**

**OTHER COLLECTIONS**

|                               | OTHER COLLECTIONS |      |
|-------------------------------|-------------------|------|
| FEE IN LIEU - MOTOR VEHICLES: | 0.00              |      |
| GREENBELT:                    | 0.00              |      |
| MISCELLANEOUS COLLECTIONS:    | 0.00              |      |
| TOTAL OTHER COLLECTIONS:      |                   | 0.00 |

**DELINQUENT COLLECTIONS**

|                               |                    |                        |           |
|-------------------------------|--------------------|------------------------|-----------|
| TOTAL DELINQUENT COLLECTIONS: | TAXES<br>13,645.45 | PEN & INTEREST<br>0.00 | 13,645.45 |
|-------------------------------|--------------------|------------------------|-----------|

**\* CURRENT YEAR TAX COLLECTION RECAP:**

| REAL<br>PROPERTY | PERSONAL<br>PROPERTY | CENTRALLY<br>ASSESSED | TOTAL             |
|------------------|----------------------|-----------------------|-------------------|
| 328,472.22       | 0.00                 | 0.00                  | <b>328,472.22</b> |

**GRAND TOTAL: 342,117.67**

**ROBERT C KIRK  
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

PAYSON REDEVELOPMENT(BUSINESS PARK)

DATE MARCH 31, 2009

DATE OF CHECK  
CHECK NUMBER

11/10/08 12/10/08 01/09/09  
#9293 #9474 #9672

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

|      |      |      |      |      |      |      |      |      |      |           |           |            |            |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,420.36 | 97,746.22 | 160,305.64 | 328,472.22 |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------------|------------|

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

|      |      |      |      |      |      |      |      |      |      |           |      |      |      |           |
|------|------|------|------|------|------|------|------|------|------|-----------|------|------|------|-----------|
|      |      |      |      |      |      |      |      |      |      | 13,645.45 |      |      | 0.00 | 13,645.45 |
|      |      |      |      |      |      |      |      |      |      |           |      |      | 0.00 | 0.00      |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,645.45 | 0.00 | 0.00 | 0.00 | 13,645.45 |

OTHER

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

|      |      |      |      |      |      |      |      |      |      |           |           |            |      |            |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------------|------|------------|
|      |      |      |      |      |      |      |      |      |      |           |           |            | 0.00 | 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 | 0.00       |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,065.81 | 97,746.22 | 160,305.64 | 0.00 | 342,117.67 |