

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY AMERICAN FORK REDEVELOPMENT TAX YEAR 2005 DATE MARCH 31, 2006

TAXABLE VALUE TREASURER'S RELIEF TAXES

ENTITY'S TAX RATE: 0.010788

| | | | |
|---|-------------------|--|-------------------|
| POST BOARD ADJUSTED TAXABLE VALUE: | <u>60,707,365</u> | | <u>654,911.05</u> |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | <u>0.00</u> |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | <u>60,707,365</u> | | <u>654,911.05</u> |

TREASURER'S RELIEF

| | | | |
|---------------|--|------------------|------------------|
| UNPAID: | | <u>14,678.79</u> | |
| ABATEMENTS: | | <u>0.00</u> | |
| OTHER: | | <u>8,940.73</u> | |
| TOTAL RELIEF: | | | <u>23,619.52</u> |

CURRENT YEAR TAX COLLECTIONS * 631,291.53

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: 96.39%

OTHER COLLECTIONS

| | | | |
|----------------------------|--|--------------------------|-------------|
| <u>X</u> | | <u>OTHER COLLECTIONS</u> | |
| GREENBELT: | | | |
| MISCELLANEOUS COLLECTIONS: | | | |
| TOTAL OTHER COLLECTIONS: | | | <u>0.00</u> |

DELINQUENT COLLECTIONS

| | | | |
|-------------------------------|------------------|---------------------------|------------------|
| | <u>TAXES</u> | <u>PEN & INTEREST</u> | |
| REAL PROPERTY REDEMPTIONS: | <u>31,759.12</u> | | <u>31,759.12</u> |
| PERSONAL PROPERTY: | | | <u>0.00</u> |
| TOTAL DELINQUENT COLLECTIONS: | <u>31,759.12</u> | <u>0.00</u> | <u>31,759.12</u> |

*** CURRENT YEAR TAX COLLECTION RECAP:**

GRAND TOTAL: 663,050.65

| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>TOTAL</u> |
|----------------------|--------------------------|-------------------|
| 480,695.41 | 150,596.12 | <u>631,291.53</u> |

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

AMERICAN FORK REDEVELOPMENT

DATE MARCH 31 2006

DATE OF CHECK
CHECK NUMBER

| | | |
|----------|----------|----------|
| 11/17/05 | 12/13/05 | 03/31/06 |
| #3537 | #3644 | #4382 |

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 | 170,325.96 | 370,189.90 | 0.00 | 90,775.67 | 631,291.53 |
|------|------|------|------|------|------|------|------|------|------|------------|------------|------|-----------|------------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|-----------|----------|------|------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,563.18 | 3,195.94 | 0.00 | 0.00 | 31,759.12 |
| 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 | 28,563.18 | 3,195.94 | 0.00 | 0.00 | 31,759.12 |

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 | 198,889.14 | 373,385.84 | 0.00 | 90,775.67 | 663,050.65 |