

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

| TAXING ENTITY                                     | <u>CEDAR HILLS</u>       | TAX YEAR                  | 2005                      | DATE                | <u>MARCH 31, 2006</u>    |
|---|--------------------------|---------------------------|---------------------------|---------------------|--------------------------|
|   |                          | <u>TAXABLE VALUE</u>      | <u>TREASURER'S RELIEF</u> |                     | <u>TAXES</u>             |
| <b>ENTITY'S TAX RATE:</b>                         |                          |                           |                           |                     | <u><u>0.001690</u></u>   |
| POST BOARD ADJUSTED TAXABLE VALUE:                |                          | 267,892,676               |                           |                     | 452,738.62               |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                          |                           |                           |                     | 0.00                     |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            |                          | <u>267,892,676</u>        |                           |                     | <u>452,738.62</u>        |
| <b>TREASURER'S RELIEF</b>                         |                          |                           |                           |                     |                          |
| UNPAID:   |                          |                           | 25,237.73                 |                     |                          |
| ABATEMENTS:                                       |                          |                           | <u>1,931.39</u>           |                     |                          |
| OTHER:  |                          |                           | <u>18,651.89</u>          |                     |                          |
| TOTAL RELIEF:                                     |                          |                           |                           |                     | <u>45,821.01</u>         |
| CURRENT YEAR TAX COLLECTIONS *                    |                          |                           |                           |                     | <u><b>406,917.61</b></u> |
| <u>COLLECTION RATE</u>                            |                          |                           |                           |                     |                          |
| CURRENT YEAR COLLECTION RATE:                     |                          | <u>89.88%</u>             |                           |                     |                          |
| <b>OTHER COLLECTIONS</b>                          |                          |                           |                           |                     |                          |
| FEE IN LIEU - MOTOR VEHICLES:                     |                          |                           | 61,223.28                 |                     |                          |
| GREENBELT:  |                          |                           | <u>0.00</u>               |                     |                          |
| MISCELLANEOUS COLLECTIONS:                        |                          |                           | <u>2,603.47</u>           |                     |                          |
| TOTAL OTHER COLLECTIONS:                          |                          |                           |                           |                     | <u>63,826.75</u>         |
| <b>DELINQUENT COLLECTIONS</b>                     |                          |                           |                           |                     |                          |
| TOTAL DELINQUENT COLLECTIONS:                     |                          | <u>53,990.60</u>          | <u>PEN &amp; INTEREST</u> |                     | <u>1,246.43</u>          |
|   |                          |                           |                           |                     | <u>55,237.03</u>         |
| <b>* CURRENT YEAR TAX COLLECTION RECAP:</b>       |                          |                           |                           | <b>GRAND TOTAL:</b> |                          |
| <u>REAL PROPERTY</u>                              | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u>              |                     | <u><u>525,981.39</u></u> |
| 397,401.40  | 5,583.54                 | 3,932.67                  | <u>406,917.61</u>         |                     |                          |

**MEL HUDMAN**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

CEDAR HILLS

DATE MARCH 31 2006

DATE OF CHECK  
CHECK NUMBER

| 02/10/05 | 03/09/05 | 04/11/05 | 05/10/05 | 06/07/05 | 07/11/05 | 08/09/05 | 09/07/05 | 10/07/05 | 11/14/05 | 12/12/05 | 01/10/06 | 03/31/06 |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       | **       |

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

|       |        |          |          |        |        |        |        |          |           |            |      |           |            |
|-------|--------|----------|----------|--------|--------|--------|--------|----------|-----------|------------|------|-----------|------------|
| 75.05 | 521.11 | 2,180.61 | 1,244.78 | 969.59 | 632.85 | 695.09 | 785.99 | 2,015.25 | 11,456.62 | 323,460.49 | 0.00 | 62,880.18 | 406,917.61 |
|-------|--------|----------|----------|--------|--------|--------|--------|----------|-----------|------------|------|-----------|------------|

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

|           |          |          |          |          |          |        |       |        |       |          |           |          |           |
|-----------|----------|----------|----------|----------|----------|--------|-------|--------|-------|----------|-----------|----------|-----------|
| 14,635.49 | 4,637.55 | 2,760.74 | 3,638.31 | 2,945.26 | 3,702.82 | 877.67 | 0.00  | 0.00   | 0.00  | 6,669.16 | 11,063.23 | 3,060.37 | 53,990.60 |
| 180.20    | 92.59    | 87.41    | 85.24    | 96.58    | 93.72    | 30.76  | 45.23 | 181.93 | 20.53 | 94.87    | 137.40    | 99.97    | 1,246.43  |
| 14,815.69 | 4,730.14 | 2,848.15 | 3,723.55 | 3,041.84 | 3,796.54 | 908.43 | 45.23 | 181.93 | 20.53 | 6,764.03 | 11,200.63 | 3,160.34 | 55,237.03 |

OTHER

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

|           |          |          |           |          |           |          |          |          |           |            |           |           |            |
|-----------|----------|----------|-----------|----------|-----------|----------|----------|----------|-----------|------------|-----------|-----------|------------|
| 4,142.70  | 3,617.47 | 4,805.72 | 5,775.58  | 5,101.82 | 6,254.20  | 4,418.22 | 6,936.84 | 5,442.11 | 5,246.87  | 4,978.34   | 4,503.41  |           | 61,223.28  |
| 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       |
|           |          |          |           |          |           |          |          |          |           |            |           | 1,919.65  | 1,919.65   |
|           |          |          |           |          |           |          |          |          |           |            |           | 683.82    | 683.82     |
| 4,142.70  | 3,617.47 | 4,805.72 | 5,775.58  | 5,101.82 | 6,254.20  | 4,418.22 | 6,936.84 | 5,442.11 | 5,246.87  | 4,978.34   | 4,503.41  | 2,603.47  | 63,826.75  |
| 19,033.44 | 8,868.72 | 9,834.48 | 10,743.91 | 9,113.25 | 10,683.59 | 6,021.74 | 7,768.06 | 7,639.29 | 16,724.02 | 335,202.86 | 15,704.04 | 68,643.99 | 525,981.39 |