

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	MAPLETON	TAX YEAR	2005	DATE	MARCH 31, 2006
		TAXABLE VALUE		TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE:	<u><u>0.002587</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>293,570,713</u>			<u>759,467.43</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>293,570,713</u>			<u>759,467.43</u>
TREASURER'S RELIEF					
UNPAID:				<u>40,196.06</u>	
ABATEMENTS:				<u>4,366.74</u>	
OTHER:				<u>25,047.77</u>	
TOTAL RELIEF:					<u>69,610.57</u>
CURRENT YEAR TAX COLLECTIONS *					<u>689,856.86</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>90.83%</u>			
OTHER COLLECTIONS				OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:				<u>108,800.89</u>	
GREENBELT:				<u>6,647.97</u>	
MISCELLANEOUS COLLECTIONS:				<u>4,300.29</u>	
TOTAL OTHER COLLECTIONS:					<u>119,749.15</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>47,923.26</u>		<u>1,415.73</u>	<u>49,338.99</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>858,945.00</u></u>
REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL		
<u>667,595.14</u>	<u>8,968.28</u>	<u>13,293.44</u>	<u>689,856.86</u>		

**MEL HUDMAN
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

MAPLETON

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
#2156 #2272 #2452 #2704 #2917 #3057 #3112 #3232 #3382 #3524 #3626 #3939 #4369

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

2,253.24 1,258.23 1,459.48 3,760.41 1,892.00 2,192.87 1,657.41 2,662.29 2,961.93 39,766.47 460,277.61 0.00 169,714.92 689,856.86

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

10,073.90 3,148.72 6,788.95 4,901.95 5,099.29 569.12 439.12 0.00 0.00 0.00 -75.70 16,385.24 592.67 47,923.26
162.51 42.12 220.51 163.37 324.49 17.04 11.32 6.83 27.13 31.14 117.11 139.60 152.56 1,415.73
10,236.41 3,190.84 7,009.46 5,065.32 5,423.78 586.16 450.44 6.83 27.13 31.14 41.41 16,524.84 745.23 49,338.99

OTHER

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

6,383.18 5,607.37 7,644.58 11,851.15 10,837.31 13,411.99 9,522.76 10,243.27 9,297.24 9,085.65 7,002.03 7,914.36 108,800.89
301.28 0.00 0.00 0.00 1,987.85 0.00 0.00 807.75 0.74 28.57 1,832.49 1,689.29 6,647.97
0.00
0.00
0.00
3,085.08 3,085.08
1,215.21 1,215.21
6,684.46 5,607.37 7,644.58 11,851.15 12,825.16 13,411.99 9,522.76 11,051.02 9,297.98 9,114.22 8,834.52 9,603.65 4,300.29 119,749.15
19,174.11 10,056.44 16,113.52 20,676.88 20,140.94 16,191.02 11,630.61 13,720.14 12,287.04 48,911.83 469,153.54 26,128.49 174,760.44 858,945.00