

# UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

<b>TAXING ENTITY</b>	<u>PAYSON BUSINESS PARK EDA</u>	<b>TAX YEAR</b>	2005	<b>DATE</b>	<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>0.010730</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>14,321,251</u>			<u>153,667.02</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>14,321,251</u>			<u>153,667.02</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:					
ABATEMENTS:					
OTHER:				<u>3,693.40</u>	
TOTAL RELIEF:					<u>3,693.40</u>
CURRENT YEAR TAX COLLECTIONS *					<u><b>149,973.62</b></u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>97.60%</u>			
<b>OTHER COLLECTIONS</b>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:					
GREENBELT:					
MISCELLANEOUS COLLECTIONS:					
TOTAL OTHER COLLECTIONS:					<u>0.00</u>
<b>DELINQUENT COLLECTIONS</b>					
		<u>TAXES</u>		<u>PEN &amp; INTEREST</u>	
REAL PROPERTY REDEMPTIONS		<u>3,169.27</u>			<u>3,169.27</u>
PERSONAL PROPERTY					
TOTAL DELINQUENT COLLECTIONS:					
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u><b>153,142.89</b></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			
<u>137,549.55</u>	<u>12,424.07</u>		<u>TOTAL</u>		
			<u><b>149,973.62</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT	PAYSON REDEVELOPMENT(BUSINESS PARK)										DATE	MARCH 31, 2006		
DATE OF CHECK											11/17/05	12/13/05	03/31/06	
CHECK NUMBER											#3541		#4386	
<u>CURRENT</u>														<b>TOTAL</b>
REAL PROPERTY AND PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,941.50	0.00	0.00	122,032.12	149,973.62
<u>REDEMPTIONS</u>														
TAXES										3,169.27			0.00	3,169.27
INTEREST & PENALTY													0.00	0.00
TOTAL REDEMPTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.27	0.00	0.00	0.00	3,169.27
<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU													0.00	0.00
GREENBELT													0.00	0.00
UT COUNTY HOUSING AUTH													0.00	0.00
FOREST RESERVE													0.00	0.00
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													0.00	0.00
TOTAL OTHER	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
CHECK AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,110.77	0.00	0.00	122,032.12	153,142.89