

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>STATE & LOCAL ASSESS & COLLECTION FEE</u>	TAX YEAR 2005	DATE	<u>MARCH 31, 2006</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.000351</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>17,404,998,628</u>		<u>6,109,154.52</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>17,404,998,628</u>		<u>6,109,154.52</u>
TREASURER'S RELIEF				
UNPAID:			<u>308,067.59</u>	
ABATEMENTS:			<u>27,674.00</u>	
OTHER:			<u>234,970.95</u>	
TOTAL RELIEF:				<u>570,712.54</u>
CURRENT YEAR TAX COLLECTIONS *				<u>5,538,441.98</u>
		<u>COLLECTION RATE</u>		
CURRENT YEAR COLLECTION RATE:		<u>90.66%</u>		
OTHER COLLECTIONS			OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:			<u>874,565.72</u>	
GREENBELT:			<u>68,970.60</u>	
MISCELLANEOUS COLLECTIONS:			<u>41,376.89</u>	
TOTAL OTHER COLLECTIONS:				<u>984,913.21</u>
DELINQUENT COLLECTIONS				
TOTAL DELINQUENT COLLECTIONS:		<u>386,640.50</u>	<u>50,541.28</u>	<u>437,181.78</u>
* CURRENT YEAR TAX COLLECTION RECAP:			GRAND TOTAL:	<u><u>6,960,536.97</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>	
<u>5,011,277.02</u>	<u>324,031.02</u>	<u>203,133.94</u>	<u>5,538,441.98</u>	

**MEL HUDMAN
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT	STATE ASSESS/COLLECT FEE/LOCAL ASSESSING/MULTICOUNTY ASSESSING											DATE	MARCH 31, 2006	
DATE OF CHECK	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	
CHECK NUMBER	**	**	**	**	**	**	**	**	**	**	**	**	**	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	12,473.38	55,621.28	92,108.20	80,840.65	29,373.99	32,406.17	27,849.24	31,122.99	84,599.10	158,477.32	3,584,493.96	0.00	1,349,075.70	5,538,441.98
REDEMPTIONS														
TAXES	83,577.55	37,073.93	33,829.21	34,464.17	37,154.50	15,630.52	17,649.68	0.00	0.00	0.00	-3,048.53	106,320.78	23,988.69	386,640.50
INTEREST & PENALTY	1,346.92	1,056.70	1,630.27	2,183.93	2,237.98	517.19	761.80	476.84	32,871.70	598.57	1,151.02	1,671.37	4,036.99	50,541.28
TOTAL REDEMPTIONS	84,924.47	38,130.63	35,459.48	36,648.10	39,392.48	16,147.71	18,411.48	476.84	32,871.70	598.57	-1,897.51	107,992.15	28,025.68	437,181.78
OTHER														
MOTOR VEHICLES - IN LIEU	54,128.18	47,064.48	65,265.34	73,961.90	71,630.52	76,150.18	63,416.94	79,781.66	194,448.91	43,975.10	53,370.33	51,372.18		874,565.72
GREENBELT	7,603.54	3,750.60	3,084.88	4,666.54	2,009.58	3,788.26	2,631.32	7,906.32	7,690.16	4,038.39	2,419.74	19,381.27		68,970.60
UT COUNTY HOUSING AUTH													2,046.71	2,046.71
FOREST RESERVE														0.00
MINERAL - IN LIEU													1,626.25	1,626.25
INV INT EARNINGS													24,446.89	24,446.89
TRANS EQUIPMENT													13,257.04	13,257.04
TOTAL OTHER	61,731.72	50,815.08	68,350.22	78,628.44	73,640.10	79,938.44	66,048.26	87,687.98	202,139.07	48,013.49	55,790.07	70,753.45	41,376.89	984,913.21
CHECK AMOUNT	159,129.57	144,566.99	195,917.90	196,117.19	142,406.57	128,492.32	112,308.98	119,287.81	319,609.87	207,089.38	3,638,386.52	178,745.60	1,418,478.27	6,960,536.97

**DEPOSITED DIRECTLY TO STATE POOL