

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>TRAVERSE RIDGE</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>0.003181</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>56,214,639</u>			<u>178,818.77</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u><u>56,214,639</u></u>			<u><u>178,818.77</u></u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				<u>23,824.34</u>	
ABATEMENTS:				<u>680.71</u>	
OTHER:				<u>6,828.84</u>	
TOTAL RELIEF:					<u>31,333.89</u>
CURRENT YEAR TAX COLLECTIONS *					<u>147,484.88</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>82.48%</u>			
<u>OTHER COLLECTIONS</u>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>4,065.31</u>	
GREENBELT:				<u>5,316.93</u>	
MISCELLANEOUS COLLECTIONS:				<u>678.73</u>	
TOTAL OTHER COLLECTIONS:					<u>10,060.97</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>14,872.08</u>		<u>255.85</u>	<u>15,127.93</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>172,673.78</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>147,214.58</u>	<u>0.00</u>	<u>270.30</u>	<u>147,484.88</u>		

**MEL HUDMAN
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

TRAVERSE RIDGE

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
#2168 #2284 #2464 #2715 #2928 #3069 #3124 #3243 #3394 #3535 #3638 #3951 #4381

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

0.00 67.35 65.56 65.56 65.56 65.56 65.56 65.56 241.21 2,245.90 117,670.85 0.00 26,866.21 147,484.88

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

1,934.27 3,597.99 1,304.01 712.49 363.79 176.57 343.69 0.00 0.00 0.00 1,052.51 5,386.76 0.00 14,872.08
27.81 40.71 20.58 12.42 8.45 4.07 9.04 1.03 18.72 11.78 11.04 90.20 0.00 255.85
1,962.08 3,638.70 1,324.59 724.91 372.24 180.64 352.73 1.03 18.72 11.78 1,063.55 5,476.96 0.00 15,127.93

OTHER

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

26.22 125.38 220.56 387.84 252.22 429.71 317.42 570.20 669.19 334.50 323.82 408.25 4,065.31
0.00 1,717.40 0.00 0.00 0.00 0.00 0.00 0.00 3,800.71 -433.79 232.61 0.00 5,316.93
0.00
0.00
0.00
633.20 633.20
45.53 45.53
26.22 1,842.78 220.56 387.84 252.22 429.71 317.42 570.20 4,469.90 -99.29 556.43 408.25 678.73 10,060.97
1,988.30 5,548.83 1,610.71 1,178.31 690.02 675.91 735.71 636.79 4,729.83 2,158.39 119,290.83 5,885.21 27,544.94 172,673.78