

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SALEM</u>	TAX YEAR	2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.001167</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>308,321,425</u>		<u>359,811.10</u>	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				<u>0.00</u>	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>308,321,425</u>		<u>359,811.10</u>	
<u>TREASURER'S RELIEF</u>					
UNPAID:			<u>35,078.56</u>		
ABATEMENTS:			<u>2,873.89</u>		
OTHER:			<u>5,380.02</u>		
TOTAL RELIEF:				<u>43,332.47</u>	
CURRENT YEAR TAX COLLECTIONS *				<u>316,478.63</u>	
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u>87.96%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:			<u>51,352.09</u>		
GREENBELT:			<u>5,493.14</u>		
MISCELLANEOUS COLLECTIONS:			<u>2,608.69</u>		
TOTAL OTHER COLLECTIONS:				<u>59,453.92</u>	
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>23,667.23</u>	<u>739.67</u>	<u>24,406.90</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>	<u>400,339.45</u>	
<u>295,538.65</u>	<u>15,662.05</u>	<u>5,277.93</u>	<u>316,478.63</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

SALEM

DATE MARCH 31, 2008

DATE OF CHECK
CHECK NUMBER

02/12/07 #5776 03/09/07 #5859 04/09/07 #5985 05/08/07 #6055 06/08/07 #6187 07/09/07 #6394 08/10/07 #6496 09/10/07 #6678 10/10/07 #6800 11/14/07 #7019 12/10/07 #7141 01/10/08 #7460 03/31/08 #8069

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

38.40 3,556.01 1,084.39 12,469.45 878.57 2,026.06 897.58 984.56 812.76 11,958.00 233,626.25 37,170.72 10,975.88 316,478.63

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

5,974.65 1,897.26 3,320.40 761.69 1,890.24 440.87 0.00 0.00 0.00 0.00 1,600.04 4,944.85 2,837.23 23,667.23
61.41 60.91 79.41 26.11 125.64 13.35 28.62 18.42 2.87 23.61 0.01 74.21 225.10 739.67
6,036.06 1,958.17 3,399.81 787.80 2,015.88 454.22 28.62 18.42 2.87 23.61 1,600.05 5,019.06 3,062.33 24,406.90

OTHER

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

4,027.52 3,828.44 4,793.15 6,142.56 6,691.54 6,331.17 5,490.49 5,464.13 4,599.32 -2,695.75 3,633.45 3,046.07 0.00 51,352.09
2,237.36 59.15 779.82 0.00 41.07 1,913.99 0.00 358.29 0.00 -582.37 342.57 343.26 0.00 5,493.14
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 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
1,832.33 1,832.33
776.36 776.36
6,264.88 3,887.59 5,572.97 6,142.56 6,732.61 8,245.16 5,490.49 5,822.42 4,599.32 -3,278.12 3,976.02 3,389.33 2,608.69 59,453.92
12,339.34 9,401.77 10,057.17 19,399.81 9,627.06 10,725.44 6,416.69 6,825.40 5,414.95 8,703.49 239,202.32 45,579.11 16,646.90 400,339.45