

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

<b>TAXING ENTITY</b> <u>TRAVERSE RIDGE</u>	<b>TAX YEAR</b> 2008	<b>DATE</b> <u>MARCH 31, 2009</u>	
	<u><b>TAXABLE VALUE</b></u>	<u><b>TREASURER'S RELIEF</b></u>	<u><b>TAXES</b></u>
<b>ENTITY'S TAX RATE:</b> <u>0.002073</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	<u>181,483,280</u>		<u>376,214.84</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>181,483,280</u>		<u>376,214.84</u>
<b><u>TREASURER'S RELIEF</u></b>			
UNPAID:		<u>109,374.80</u>	
ABATEMENTS:		<u>676.21</u>	
OTHER:		<u>8,880.56</u>	
TOTAL RELIEF:			<u>118,931.57</u>
CURRENT YEAR TAX COLLECTIONS *			<u>257,283.27</u>
	<u><b>COLLECTION RATE</b></u>		
CURRENT YEAR COLLECTION RATE:	<u>68.39%</u>		
<b><u>OTHER COLLECTIONS</u></b>		<u><b>OTHER COLLECTIONS</b></u>	
FEE IN LIEU - MOTOR VEHICLES:		<u>2,773.29</u>	
GREENBELT:		<u>3,822.87</u>	
MISCELLANEOUS COLLECTIONS:		<u>1,012.48</u>	
TOTAL OTHER COLLECTIONS:			<u>7,608.64</u>
<b><u>DELINQUENT COLLECTIONS</u></b>			
TOTAL DELINQUENT COLLECTIONS:	<u>36,781.44</u>	<u>1,784.39</u>	<u>38,565.83</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>		<b>GRAND TOTAL:</b>	<u>303,457.74</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>256,504.05</u>	<u>232.94</u>	<u>546.28</u>	<u>257,283.27</u>

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

TRAVERSE RIDGE

DATE MARCH 31, 2009

DATE OF CHECK CHECK NUMBER	02/08/08 **	03/10/08 **	04/10/08 **	05/08/08 **	06/09/08 **	07/09/08 **	08/08/08 **	09/09/08 **	10/09/08 **	11/10/08 **	12/10/08 **	01/09/09 **	03/31/09 **	TOTAL
<u>CURRENT</u>														
REAL PROPERTY AND PERSONAL PROPERTY	74.99	74.15	69.40	69.28	69.40	345.69	74.52	37.71	385.11	6,417.82	197,009.09	42,278.16	10,377.95	257,283.27
<u>REDEMPTIONS</u>														
TAXES	4,026.80	0.00	0.00	4,978.30	1,520.81	187.05	10,137.51	336.09	9,837.29	1,830.11	-710.62	4,648.77	-10.67	36,781.44
INTEREST & PENALTY	52.41	24.77	95.24	4.41	66.37	6.30	397.63	11.56	878.47	95.44	18.85	131.32	1.62	1,784.39
TOTAL REDEMPTIONS	4,079.21	24.77	95.24	4,982.71	1,587.18	193.35	10,535.14	347.65	10,715.76	1,925.55	-691.77	4,780.09	-9.05	38,565.83
<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU GREENBELT	0.01	0.00	0.00	0.00	324.81	358.09	319.27	357.31	355.76	442.99	326.18	288.87	0.00	2,773.29
UT COUNTY HOUSING AUTH FOREST RESERVE	587.65	0.00	0.00	0.00	0.00	833.36	2,311.97	0.00	0.00	89.89	0.00	0.00	0.00	3,822.87
MINERAL - IN LIEU														0.00
INV INT EARNINGS													944.56	944.56
TRANS EQUIPMENT													67.92	67.92
TOTAL OTHER	587.66	0.00	0.00	0.00	324.81	1,191.45	2,631.24	357.31	355.76	532.88	326.18	288.87	1,012.48	7,608.64
CHECK AMOUNT	4,741.86	98.92	164.64	5,051.99	1,981.39	1,730.49	13,240.90	742.67	11,456.63	8,876.25	196,643.50	47,347.12	11,381.38	303,457.74