

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NORTH UTAH COUNTY WATER CONS DIST</u>	TAX YEAR	2006	DATE	<u>MARCH 30, 2007</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.000028</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		6,064,902,569		169,817.27	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):				0.00	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>6,064,902,569</u>		<u>169,817.27</u>	
TREASURER'S RELIEF					
UNPAID:			10,227.87		
ABATEMENTS:			<u>730.56</u>		
OTHER:			<u>5,316.17</u>		
TOTAL RELIEF:				<u>16,274.60</u>	
CURRENT YEAR TAX COLLECTIONS *				<u>153,542.67</u>	
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:		<u>90.42%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:			23,260.82		
GREENBELT:			<u>3,258.61</u>		
MISCELLANEOUS COLLECTIONS:			<u>1,531.22</u>		
TOTAL OTHER COLLECTIONS:				<u>28,050.65</u>	
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>13,878.00</u>	<u>PEN & INTEREST</u>	<u>459.62</u>	<u>14,337.62</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			<u><u>195,930.94</u></u>
<u>144,593.62</u>	<u>4,306.17</u>	<u>4,642.88</u>	<u>TOTAL</u>		
			<u>153,542.67</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT

NORTH UTAH COUNTY WATER CONS DIST

DATE MARCH 30, 2007

DATE OF CHECK
CHECK NUMBER

02/09/06 #4122 03/08/06 #4231 04/07/06 #4471 05/09/06 #4661 06/07/06 #4812 07/07/06 #4932 08/07/06 #5026 09/07/06 #5089 10/10/06 #5187 11/09/06 #5308 12/09/06 #5437 01/10/07 #5653 03/30/07 #5919

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

86.28 373.57 381.94 1,515.15 1,241.34 721.27 617.24 709.16 814.12 4,234.35 64,721.99 74,305.35 3,820.91 153,542.67

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

3,171.67 946.06 967.43 753.81 1,126.08 739.26 668.87 0.00 0.00 0.00 0.00 5,166.10 338.72 13,878.00
44.65 20.36 30.20 26.49 69.47 27.66 36.76 13.01 15.92 14.20 48.52 44.51 67.87 459.62
3,216.32 966.42 997.63 780.30 1,195.55 766.92 705.63 13.01 15.92 14.20 48.52 5,210.61 406.59 14,337.62

OTHER

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

1,801.20 1,536.96 1,939.09 2,251.91 2,430.79 2,516.30 2,203.22 2,454.11 1,987.51 944.44 1,586.37 1,552.29 56.63 23,260.82
337.62 268.32 509.18 169.97 309.08 172.37 106.28 115.28 564.65 194.99 372.53 138.34 0.00 3,258.61
0.00
0.00
0.01 0.01
1,198.69 1,198.69
332.52 332.52
2,138.82 1,805.28 2,448.27 2,421.88 2,739.87 2,688.67 2,309.50 2,569.39 2,552.16 1,139.43 1,958.90 1,690.63 1,587.85 28,050.65
5,441.42 3,145.27 3,827.84 4,717.33 5,176.76 4,176.86 3,632.37 3,291.56 3,382.20 5,387.98 66,729.41 81,206.59 5,815.35 195,930.94