

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>SOUTH VALLEY SEWER DISTRICT</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>0.000407</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>124,254,077</u>			<u>50,571.41</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>124,254,077</u>			<u>50,571.41</u>
TREASURER'S RELIEF					
UNPAID:				<u>4,780.15</u>	
ABATEMENTS:				<u>102.30</u>	
OTHER:				<u>2,232.19</u>	
TOTAL RELIEF:					<u>7,114.64</u>
CURRENT YEAR TAX COLLECTIONS *					<u>43,456.77</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>85.93%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>1,428.26</u>	
GREENBELT:				<u>1,073.42</u>	
MISCELLANEOUS COLLECTIONS:				<u>330.65</u>	
TOTAL OTHER COLLECTIONS:					<u>2,832.33</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>3,887.27</u>		<u>258.84</u>	<u>4,146.11</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>50,435.21</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>43,412.08</u>	<u>2.17</u>	<u>42.52</u>	<u>43,456.77</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2006 FINAL STATEMENT

SOUTH VALLEY SEWER DISTRICT

DATE MARCH 30, 2007

DATE OF CHECK	02/09/06	03/08/06	04/07/06	05/09/06	06/07/06	07/07/06	08/07/06	09/07/06	10/10/06	11/09/06	12/09/06	01/10/07	03/30/07
CHECK NUMBER	#4131	#4240	#4469	#4670	#4822	#4940	#5035	#5098	#5195	#5317	#5446	#5663	#5928

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	17.36	11.60	28.29	7.95	7.15	14.38	58.41	0.00	114.60	1,318.59	24,065.55	16,546.28	1,266.61	43,456.77
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REDEMPTIONS

TAXES	1,228.43	219.37	240.97	239.65	216.54	197.72	92.93	0.00	0.00	0.00	0.00	1,451.66	0.00	3,887.27
INTEREST & PENALTY	3.18	1.60	2.19	3.31	0.61	0.00	0.57	231.30	0.00	0.00	0.59	15.49	0.00	258.84
TOTAL REDEMPTIONS	1,231.61	220.97	243.16	242.96	217.15	197.72	93.50	231.30	0.00	0.00	0.59	1,467.15	0.00	4,146.11

OTHER

MOTOR VEHICLES - IN LIEU	54.26	53.97	111.14	80.12	138.64	124.74	132.63	106.09	175.70	186.52	163.56	97.41	3.48	1,428.26
GREENBELT	130.71	0.00	0.00	0.00	0.00	0.00	0.00	436.02	480.57	26.12	0.00	0.00	0.00	1,073.42
UT COUNTY HOUSING AUTH														0.00
FOREST RESERVE														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS													311.30	311.30
TRANS EQUIPMENT													19.35	19.35
TOTAL OTHER	184.97	53.97	111.14	80.12	138.64	124.74	132.63	542.11	656.27	212.64	163.56	97.41	334.13	2,832.33
CHECK AMOUNT	1,433.94	286.54	382.59	331.03	362.94	336.84	284.54	773.41	770.87	1,531.23	24,229.70	18,110.84	1,600.74	50,435.21