

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY CENTRAL UTAH WATER DISTRICT TAX YEAR 2007 DATE MARCH 31, 2008

	TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE: <u>0.000302</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	24,615,013,794		7,433,734.17
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	24,615,013,794		7,433,734.17

TREASURER'S RELIEF

UNPAID:		598,698.84	
ABATEMENTS:		34,005.64	
OTHER:		79,060.95	
TOTAL RELIEF:			711,765.43

CURRENT YEAR TAX COLLECTIONS * **6,721,968.74**

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: **90.43%**

OTHER COLLECTIONS

		OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:		873,801.03	
GREENBELT:		87,067.10	
MISCELLANEOUS COLLECTIONS:		58,161.05	
TOTAL OTHER COLLECTIONS:			1,019,029.18

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	485,300.05	17,895.83	503,195.88
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*** CURRENT YEAR TAX COLLECTION RECAP:**

REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL
6,107,929.02	389,772.86	224,266.86	6,721,968.74

GRAND TOTAL: 8,244,193.80

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

CENTRAL UTAH WATER DISTRICT

DATE

MARCH 31, 2008

DATE OF CHECK
CHECK NUMBER

02/12/07	03/09/07	04/09/07	05/08/07	06/08/07	07/09/07	08/10/07	09/10/07	10/10/07	11/14/07	12/10/07	01/10/08	03/31/08
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

3,860.34	80,007.17	79,668.15	71,317.57	62,706.35	42,134.41	39,078.02	38,953.50	26,073.61	304,435.25	4,694,377.07	959,252.98	320,104.32	6,721,968.74
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REDEMPTIONS

TAXES
INTEREST & PENALTY

123,711.64	43,363.81	47,968.51	32,363.83	27,916.95	18,690.43	0.00	0.00	0.00	2,950.15	52,111.59	100,399.61	35,823.53	485,300.05
1,666.44	1,233.52	1,905.25	1,250.17	1,299.01	759.12	578.34	729.82	370.31	493.97	898.06	1,692.09	5,019.73	17,895.83
125,378.08	44,597.33	49,873.76	33,614.00	29,215.96	19,449.55	578.34	729.82	370.31	3,444.12	53,009.65	102,091.70	40,843.26	503,195.88

OTHER

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

67,851.10	58,791.36	82,773.17	85,255.31	92,132.18	90,157.62	82,473.06	94,101.83	75,231.98	23,277.99	62,728.22	58,735.19	292.02	873,801.03
9,083.26	5,997.92	6,760.37	13,335.96	6,884.77	7,668.77	8,917.21	7,974.94	6,536.10	2,936.31	6,822.72	4,148.77	0.00	87,067.10
												1,664.42	1,664.42
												0.00	0.00
												1,699.40	1,699.40
												37,711.39	37,711.39
												17,085.84	17,085.84
76,934.36	64,789.28	89,533.54	98,591.27	99,016.95	97,826.39	91,390.27	102,076.77	81,768.08	26,214.30	69,550.94	62,883.96	58,453.07	1,019,029.18
206,172.78	189,393.78	219,075.45	203,522.84	190,939.26	159,410.35	131,046.63	141,760.09	108,212.00	334,093.67	4,816,937.66	1,124,228.64	419,400.65	8,244,193.80

**DEPOSITED DIRECTLY TO STATE POOL