

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY NORTH UTAH COUNTY WATER CONS DISTRICT TAX YEAR 2008 DATE MARCH 31, 2009

	TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE: <u>0.000022</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	8,611,932,170		189,462.51
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	8,611,932,170		189,462.51

TREASURER'S RELIEF

UNPAID:		19,110.04	
ABATEMENTS:		814.10	
OTHER:		3,378.01	
TOTAL RELIEF:			23,302.15

CURRENT YEAR TAX COLLECTIONS * **166,160.36**

CURRENT YEAR COLLECTION RATE: **87.70%**

OTHER COLLECTIONS

		OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:		19,194.04	
GREENBELT:		2,550.66	
MISCELLANEOUS COLLECTIONS:		1,106.26	
TOTAL OTHER COLLECTIONS:			22,850.96

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	13,154.52	PEN & INTEREST 520.26	13,674.78
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*** CURRENT YEAR TAX COLLECTION RECAP:**

REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL
156,527.93	3,713.29	5,919.14	166,160.36

GRAND TOTAL: 202,686.10

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT

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
#7753 #7955 #8156 #8298 #8461 #8701 #8846 #9053 #9180 #9279 #9458 #9658 #50249

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

125.30 172.36 165.85 472.04 809.90 1,227.45 812.12 492.36 499.94 6,794.46 116,353.91 32,093.49 6,141.18 166,160.36

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

3,176.23 0.00 0.00 3,292.72 537.73 803.81 465.83 1,033.98 486.13 349.20 261.04 2,544.38 203.47 13,154.52
64.52 22.74 42.36 40.88 25.32 32.47 18.91 50.02 25.70 20.62 17.01 48.62 111.09 520.26
3,240.75 22.74 42.36 3,333.60 563.05 836.28 484.74 1,084.00 511.83 369.82 278.05 2,593.00 314.56 13,674.78

OTHER

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

1,499.92 1,308.83 1,580.94 1,903.78 1,845.75 1,870.49 1,977.73 1,732.80 1,789.55 996.42 1,275.38 1,412.45 0.00 19,194.04
121.97 258.37 28.14 173.69 180.29 1,181.99 134.57 5.06 110.99 -35.99 59.03 332.55 0.00 2,550.66
0.00
0.00
0.25 0.25
615.92 615.92
490.09 490.09
1,621.89 1,567.20 1,609.08 2,077.47 2,026.04 3,052.48 2,112.30 1,737.86 1,900.54 960.43 1,334.41 1,745.00 1,106.26 22,850.96
4,987.94 1,762.30 1,817.29 5,883.11 3,398.99 5,116.21 3,409.16 3,314.22 2,912.31 8,124.71 117,966.37 36,431.49 7,562.00 202,686.10