

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY JORDAN VALLEY WATER CONS TAX YEAR 2009 DATE MARCH 31, 2010

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
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ENTITY'S TAX RATE: 0.0004

POST BOARD ADJUSTED TAXABLE VALUE:	<u>169,343,053</u>		<u>67,737.22</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>169,343,053</u>		<u>67,737.22</u>

TREASURER'S RELIEF

UNPAID:		<u>19,454.73</u>	
ABATEMENTS:		<u>184.66</u>	
OTHER:		<u>-3.64</u>	
TOTAL RELIEF:			<u>19,635.75</u>

CURRENT YEAR TAX COLLECTIONS * 48,101.47

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: 71.01%

OTHER COLLECTIONS

		<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:		<u>691.89</u>	
GREENBELT:		<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:		<u>23.06</u>	
TOTAL OTHER COLLECTIONS:			<u>714.95</u>

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	<u>7,121.61</u>	<u>226.76</u>	<u>7,348.37</u>
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*** CURRENT YEAR TAX COLLECTION RECAP:**

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>47,943.88</u>	<u>37.36</u>	<u>120.23</u>	<u>48,101.47</u>

GRAND TOTAL: 56,164.79

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

JORDAN VALLEY WATER CONS

DATE MARCH 31, 2010

DATE OF CHECK	02/09/09	03/09/09	04/09/09	05/08/09	06/08/09	07/09/09	08/07/09	09/09/09	10/09/09	11/10/09	12/10/09	01/11/10	03/31/10
CHECK NUMBER	#50029	#50143	#50332	#50461	#50561	#50690	#50782	#50965	#51054	#51130	#51247	#51537	#51927

CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	0.00	0.00	40.44	5.89	0.52	0.00	0.00	0.00	0.00	1,641.98	37,476.43	5,677.39	3,258.82	48,101.47
REDEMPTIONS														
TAXES	3,318.30	281.72	324.76	194.16	237.66	242.80	143.96	709.74	522.20	102.82	278.66	764.83		7,121.61
INTEREST & PENALTY	88.27	9.05	12.16	3.00	4.35	9.02	7.95	30.13	23.77	2.97	14.74	21.35		226.76
TOTAL REDEMPTIONS	3,406.57	290.77	336.92	197.16	242.01	251.82	151.91	739.87	545.97	105.79	293.40	786.18	0.00	7,348.37
OTHER														
MOTOR VEHICLES - IN LIEU GREENBELT	61.32	43.89	72.30	61.64	67.53	53.06	74.10	52.77	62.54	16.09	77.77	48.88		691.89
UT COUNTY HOUSING AUTH FEE ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
MINERAL - IN LIEU													-29.47	-29.47
INV INT EARNINGS													37.60	37.60
TRANS EQUIPMENT													14.93	14.93
TOTAL OTHER	61.32	43.89	72.30	61.64	67.53	53.06	74.10	52.77	62.54	16.09	77.77	48.88	23.06	714.95
CHECK AMOUNT	3,467.89	334.66	449.66	264.69	310.06	304.88	226.01	792.64	608.51	1,763.86	37,847.60	6,512.45	3,281.88	56,164.79