

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NORTH UTAH COUNTY WATER CONS DIST</u>	TAX YEAR	2009	DATE	<u>MARCH 31, 2010</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.000024</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>8,319,305,390</u>			<u>199,663.33</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>8,319,305,390</u>			<u>199,663.33</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:			<u>20,936.45</u>		
ABATEMENTS:			<u>882.01</u>		
OTHER:			<u>461.08</u>		
TOTAL RELIEF:					<u>22,279.54</u>
CURRENT YEAR TAX COLLECTIONS *					<u>177,383.79</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>88.84%</u>			
<u>OTHER COLLECTIONS</u>					
FEE IN LIEU - MOTOR VEHICLES:			<u>18,951.34</u>		
GREENBELT:			<u>1,048.75</u>		
MISCELLANEOUS COLLECTIONS:			<u>570.38</u>		
TOTAL OTHER COLLECTIONS:					<u>20,570.47</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:		<u>14,732.67</u>	<u>TAXES</u>	<u>PEN & INTEREST</u>	<u>15,328.56</u>
			<u>595.89</u>		
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>213,282.82</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>165,650.77</u>	<u>4,504.35</u>	<u>7,228.67</u>	<u>177,383.79</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

2009 FINAL STATEMENT

NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT

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	#50033	#50147	#50336	#50465	#50565	#50694	#50786	#50969	#51057	#51133	#51250	#51540	#51930

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	150.13	129.69	518.14	222.75	229.57	1,013.78	2,129.59	304.96	559.27	8,244.44	120,006.79	33,699.99	10,174.69	177,383.79
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<u>REDEMPTIONS</u>														
TAXES	2,862.62	930.21	1,166.00	987.59	1,250.04	684.46	805.19	608.80	500.11	928.33	320.63	3,351.96	336.73	14,732.67
INTEREST & PENALTY	53.02	23.88	33.52	28.09	44.31	25.26	33.61	26.30	21.28	64.67	18.77	80.85	142.33	595.89
TOTAL REDEMPTIONS	2,915.64	954.09	1,199.52	1,015.68	1,294.35	709.72	838.80	635.10	521.39	993.00	339.40	3,432.81	479.06	15,328.56

<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU	1,281.56	1,289.25	1,576.41	1,696.68	1,633.88	1,963.41	1,721.69	1,672.47	1,720.36	1,692.10	1,261.94	1,441.59		18,951.34
GREENBELT	16.30	64.76	84.73	39.53	93.27	150.62	12.96	20.73	78.58	184.08	253.36	49.83		1,048.75
UT COUNTY HOUSING AUTH														0.00
FEE ADJUSTMENT													-1.77	-1.77
MINERAL - IN LIEU													0.26	0.26
INV INT EARNINGS													138.92	138.92
TRANS EQUIPMENT													432.97	432.97
TOTAL OTHER	1,297.86	1,354.01	1,661.14	1,736.21	1,727.15	2,114.03	1,734.65	1,693.20	1,798.94	1,876.18	1,515.30	1,491.42	570.38	20,570.47
CHECK AMOUNT	4,363.63	2,437.79	3,378.80	2,974.64	3,251.07	3,837.53	4,703.04	2,633.26	2,879.60	11,113.62	121,861.49	38,624.22	11,224.13	213,282.82