

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY JORDAN VALLEY WATER CONS TAX YEAR 2010 DATE MARCH 31, 2011

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE: <u>0.00041</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	<u>145,053,554</u>		<u>59,471.96</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):	<u>0</u>		<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>145,053,554</u>		<u>59,471.96</u>

<u>TREASURER'S RELIEF</u>			
UNPAID:		<u>14,375.28</u>	
ABATEMENTS:		<u>262.53</u>	
OTHER:		<u>3.35</u>	
TOTAL RELIEF:			<u>14,641.16</u>
CURRENT YEAR TAX COLLECTIONS:*			<u>44,830.80</u>

	<u>COLLECTION RATE</u>
CURRENT YEAR COLLECTION RATE:	<u>75.38%</u>

<u>OTHER COLLECTIONS</u>		<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:		<u>886.91</u>	
GREENBELT:		<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:		<u>36.82</u>	
TOTAL OTHER COLLECTIONS:			<u>923.73</u>

	<u>TAXES</u>	<u>PEN & INTEREST</u>	
TOTAL DELINQUENT COLLECTIONS:	<u>5,129.23</u>	<u>185.05</u>	<u>5,314.28</u>

* CURRENT YEAR TAX COLLECTION RECAP: GRAND TOTAL: 51,068.81

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>44,673.57</u>	<u>37.45</u>	<u>119.78</u>	<u>44,830.80</u>

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	JORDAN VALLEY WATER CONS													DATE	MARCH 31, 2011
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/09/10	01/10/11	03/31/11		
CHECK NUMBER	#51637	#51755	#52041	#52239	#52380	#52492	#52589	#52682	#52735	#52886	#53050	#53205	#53520		
CURRENT														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	5.64	8.02	5.90	7.21	5.68	5.55	54.04	5.81	0.07	1,458.98	29,819.14	11,889.92	1,564.84	44,830.80	
PREPAY NEXT TAX YR														0.02	0.02
REDEMPTIONS															
TAXES	778.92	1,273.59	663.27	456.06	1,746.75	227.57	4.77	84.17	0.00	-979.00	0.00	872.65	0.48	5,129.23	
INTEREST & PENALTY	17.20	13.49	33.47	12.68	87.73	4.70	0.58	2.01	0.00	0.09	0.00	8.82	4.28	185.05	
TOTAL REDEMPTIONS	796.12	1,287.08	696.74	468.74	1,834.48	232.27	5.35	86.18	0.00	-978.91	0.00	881.47	4.76	5,314.28	
OTHER															
MOTOR VEHICLES - IN LIEU GREENBELT	34.44	42.49	99.71	42.63	66.37	81.24	95.26	95.48	77.31	90.91	90.65	70.42	0.00	886.91	
UT COUNTY HOUSING AUTH FEES	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	0.00	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													19.64	19.64	
TRANS EQUIPMENT													17.18	17.18	
TOTAL OTHER	34.44	42.49	99.71	42.63	66.37	81.24	95.26	95.48	77.31	90.91	90.65	70.42	36.82	923.73	
CHECK AMOUNT	836.20	1,337.59	802.35	518.58	1,906.53	319.06	154.65	187.47	77.38	570.98	29,909.81	12,841.81	1,606.42	51,068.83	
**LESS FEES AND 2011 PREPAYS														-0.02	
**TOTAL DISTRIBUTION														51,068.81	