

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NORTH FORK FIRE &amp; WATER</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE</u>		<u>TREASURER'S</u>	
		<u>VALUE</u>		<u>RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>	<u><u>0.000946</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>195,967,844</u>			<u>185,385.58</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>195,967,844</u>			<u>185,385.58</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:				<u>25,080.84</u>	
ABATEMENTS:				<u>129.94</u>	
OTHER:				<u>25.59</u>	
TOTAL RELIEF:					<u>25,236.37</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>160,149.21</u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u>86.39%</u>			
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>762.41</u>	
GREENBELT:				<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:				<u>101.89</u>	
TOTAL OTHER COLLECTIONS:					<u>864.30</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>31,080.77</u>		<u>777.94</u>	<u>31,858.71</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					
<u>REAL</u>	<u>PERSONAL</u>	<u>CENTRALLY</u>	<u>TOTAL</u>		
<u>PROPERTY</u>	<u>PROPERTY</u>	<u>ASSESSED</u>			
<u>153,202.61</u>	<u>5,068.63</u>	<u>1,877.97</u>	<u>160,149.21</u>		
				<b>GRAND TOTAL:</b>	<u><u>192,872.22</u></u>

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	NORTH FORK FIRE & WATER												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	#51639	#51757	#52043	#52241	#52382	#52494	#52591	#52684	#52737	#52888	#53052	#53207	#53522	
<b>CURRENT</b>														<b>TOTAL</b>
REAL PROPERTY AND PERSONAL PROPERTY	1.99	0.00	0.56	50.53	9.75	3.06	20.32	2,449.23	6.27	9,604.40	113,546.27	30,822.72	3,634.11	160,149.21
PREPAY NEXT TAX YR														0.00
<b>REDEMPTIONS</b>														
TAXES	2,393.16	557.68	6,081.19	6,342.82	7,220.70	0.00	272.73	123.17	0.00	912.50	-43.84	4,885.56	2,335.10	31,080.77
INTEREST & PENALTY	24.00	8.16	152.50	344.81	121.47	0.00	6.13	2.90	0.00	58.21	0.00	52.75	7.01	777.94
TOTAL REDEMPTIONS	2,417.16	565.84	6,233.69	6,687.63	7,342.17	0.00	278.86	126.07	0.00	970.71	-43.84	4,938.31	2,342.11	31,858.71
<b>OTHER</b>														
MOTOR VEHICLES - IN LIEU	56.21	80.28	20.31	98.90	48.03	53.38	56.94	118.62	64.69	57.09	47.54	60.42	0.00	762.41
GREENBELT	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
UT COUNTY HOUSING AUTH FEES														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS														87.12
TRANS EQUIPMENT														14.77
TOTAL OTHER	56.21	80.28	20.31	98.90	48.03	53.38	56.94	118.62	64.69	57.09	47.54	60.42	101.89	864.30
CHECK AMOUNT	2,475.36	646.12	6,254.56	6,837.06	7,399.95	56.44	356.12	2,693.92	70.96	10,632.20	113,549.97	35,821.45	6,078.11	192,872.22