

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

TAXING ENTITY	<u>NORTH UTAH COUNTY WATER CONSERV DIST</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>		<u><u>0.000026</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>7,773,285,186</u>			<u>202,105.41</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>7,773,285,186</u>			<u>202,105.41</u>
<b>TREASURER'S RELIEF</b>					
UNPAID:			<u>17,084.65</u>		
ABATEMENTS:			<u>771.82</u>		
OTHER:			<u>5,936.60</u>		
TOTAL RELIEF:					<u>23,793.07</u>
CURRENT YEAR TAX COLLECTIONS:*					<u><b>178,312.34</b></u>
<b>COLLECTION RATE</b>					
CURRENT YEAR COLLECTION RATE:		<u><b>88.23%</b></u>			
<b>OTHER COLLECTIONS</b>					
FEE IN LIEU - MOTOR VEHICLES:			<u>18,290.31</u>		
GREENBELT:			<u>862.61</u>		
MISCELLANEOUS COLLECTIONS:			<u>464.51</u>		
TOTAL OTHER COLLECTIONS:					<u>19,617.43</u>
<b>DELINQUENT COLLECTIONS</b>					
TOTAL DELINQUENT COLLECTIONS:		<u>15,855.34</u>	<u>679.65</u>		<u>16,534.99</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					<u><b>214,464.76</b></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>165,786.07</u>	<u>4,424.21</u>	<u>8,102.06</u>	<u><b>178,312.34</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT												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	#51640	#51758	#52044	#52242	#52383	#52495	#52592	#52685	#52738	#52889	#53053	#53208	#53523	
<b>CURRENT</b>														<b>TOTAL</b>
REAL PROPERTY AND PERSONAL PROPERTY	131.01	162.58	174.07	225.11	180.63	2,023.66	1,343.30	1,099.03	669.73	7,236.99	117,593.43	41,438.92	6,033.88	178,312.34
PREPAY NEXT TAX YR												2.48	10.97	13.45
<b>REDEMPTIONS</b>														
TAXES	3,166.34	1,397.87	1,696.61	1,504.13	911.60	783.78	879.10	542.78	897.31	184.34	458.86	3,203.09	229.53	15,855.34
INTEREST & PENALTY	69.36	37.99	74.74	54.76	54.15	32.30	38.22	26.63	44.74	16.44	40.33	64.50	125.49	679.65
TOTAL REDEMPTIONS	3,235.70	1,435.86	1,771.35	1,558.89	965.75	816.08	917.32	569.41	942.05	200.78	499.19	3,267.59	355.02	16,534.99
<b>OTHER</b>														
MOTOR VEHICLES - IN LIEU GREENBELT	1,178.66	1,265.97	1,633.57	1,563.79	1,630.83	1,989.39	1,676.83	1,834.08	1,627.06	1,307.04	1,339.55	1,243.54	0.00	18,290.31
UT COUNTY HOUSING AUTH FEES	82.12	0.00	189.79	156.55	125.76	47.52	0.00	58.68	2.48	1.36	187.93	10.42	0.00	862.61
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													0.26	0.26
TOTAL OTHER													86.92	86.92
CHECK AMOUNT													377.33	377.33
	1,260.78	1,265.97	1,823.36	1,720.34	1,756.59	2,036.91	1,676.83	1,892.76	1,629.54	1,308.40	1,527.48	1,253.96	464.51	19,617.43
	4,627.49	2,864.41	3,768.78	3,504.34	2,902.97	4,876.65	3,937.45	3,561.20	3,241.32	8,746.17	119,622.58	45,971.44	6,853.41	214,478.21
<b>**LESS FEES AND 2011 PREPAYS</b>														<b>-13.45</b>
<b>**TOTAL DISTRIBUTION</b>														<b>214,464.76</b>