

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY NORTH FORK FIRE & WATER TAX YEAR 2011 DATE MARCH 30, 2012

	TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE: <u>0.000992</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	183,497,965		182,029.98
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	183,497,965		182,029.98

TREASURER'S RELIEF

UNPAID:		20,897.45	
ABATEMENTS:		138.27	
OTHER:		162.69	
TOTAL RELIEF:			21,198.41

CURRENT YEAR TAX COLLECTIONS * **160,831.57**

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: **88.35%**

OTHER COLLECTIONS

	OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:	883.10	
GREENBELT:	0.00	
MISCELLANEOUS COLLECTIONS:	82.31	
TOTAL OTHER COLLECTIONS:		965.41

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	TAXES 17,492.46	PEN & INTEREST 408.85	17,901.31
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*** CURRENT YEAR TAX COLLECTION RECAP:**

REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL
156,505.74	2,355.63	1,970.20	160,831.57

GRAND TOTAL: 179,698.29

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

NORTH FORK FIRE & WATER

DATE MARCH 30, 2012

DATE OF CHECK	02/10/11	03/09/11	04/06/11	05/09/11	06/08/11	07/06/11	08/08/11	09/08/11	10/06/11	11/10/11	12/09/11	01/09/12	03/30/12
CHECK NUMBER	#53294	#53459	#53559	#53666	#53758	#53829	#53904	#53997	#54085	#54137	#54301	#54432	#54765

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	0.00	0.00	0.00	186.72	47.78	2.63	2,372.78	82.42	0.00	13,548.77	121,626.22	16,565.36	6,398.89	160,831.57
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<u>PREPAY NEXT TAX YR</u>														0.00
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<u>REDEMPTIONS</u>														
TAXES	3,213.35	2,293.42	31.93	0.00	661.29	-47.80	1,173.28	1,138.02	1,987.36	0.00	1,084.49	5,957.12	0.00	17,492.46
INTEREST & PENALTY	106.11	91.89	0.02	0.00	14.06	0.00	30.83	30.97	60.19	0.00	39.33	33.71	1.74	408.85
TOTAL REDEMPTIONS	3,319.46	2,385.31	31.95	0.00	675.35	-47.80	1,204.11	1,168.99	2,047.55	0.00	1,123.82	5,990.83	1.74	17,901.31

<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU GREENBELT	34.03	106.60	45.59	103.77	65.53	113.51	42.75	78.38	102.83	70.56	53.05	66.50	0.00	883.10
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 INV INT EARNINGS													0.00	0.00
TRANS EQUIPMENT													64.10	64.10
TOTAL OTHER	34.03	106.60	45.59	103.77	65.53	113.51	42.75	78.38	102.83	70.56	53.05	66.50	82.31	965.41
CHECK AMOUNT	3,353.49	2,491.91	77.54	290.49	788.66	68.34	3,619.64	1,329.79	2,150.38	13,619.33	122,803.09	22,622.69	6,482.94	179,698.29