

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>JORDAN VALLEY WATER CONS</u>	TAX YEAR	2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u>0.0004</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		170,515,640			68,206.26
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):		<u>0</u>			<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>170,515,640</u>			<u>68,206.26</u>
<u>TREASURER'S RELIEF</u>					
UNPAID:				21,349.43	
ABATEMENTS:				<u>136.06</u>	
OTHER:				<u>528.32</u>	
TOTAL RELIEF:					<u>22,013.81</u>
CURRENT YEAR TAX COLLECTIONS *					<u>46,192.45</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:					<u>67.72%</u>
<u>OTHER COLLECTIONS</u>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				258.44	
GREENBELT:				<u>228.32</u>	
MISCELLANEOUS COLLECTIONS:				<u>236.30</u>	
TOTAL OTHER COLLECTIONS:					<u>723.06</u>
<u>DELINQUENT COLLECTIONS</u>					
TOTAL DELINQUENT COLLECTIONS:			<u>TAXES</u>	<u>PEN & INTEREST</u>	
			<u>3,662.20</u>	<u>101.45</u>	<u>3,763.65</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u>50,679.16</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
46,060.21	42.69	89.55	<u>46,192.45</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

JORDAN VALLEY WATER CONS

DATE MARCH 31, 2008

DATE OF CHECK	02/12/07	3/9/2007	04/09/07	05/08/07	06/08/07	07/09/07	08/10/07	09/10/07	10/10/07	11/14/07	12/10/07	01/10/08	03/31/08
CHECK NUMBER	#5771	#5854	#5980	#6050	#6183	#6389	#6491	#6673	#6795	#7014	#7136	#7455	#8064

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	8.20	0.00	31.11	33.52	12.13	56.04	12.13	12.13	72.14	877.17	35,263.94	7,957.94	1,856.00	46,192.45
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REDEMPTIONS

TAXES	971.15	139.51	241.00	311.05	148.96	262.01	0.00	0.00	0.00	0.00	1,007.43	581.09	0.00	3,662.20
INTEREST & PENALTY	9.84	2.22	6.53	9.87	3.70	8.18	6.78	3.39	16.76	5.19	17.00	11.99	0.00	101.45
TOTAL REDEMPTIONS	980.99	141.73	247.53	320.92	152.66	270.19	6.78	3.39	16.76	5.19	1,024.43	593.08	0.00	3,763.65

OTHER

MOTOR VEHICLES - IN LIEU	136.64	70.32	13.95	0.03	0.77	0.02	0.86	0.01	0.02	32.09	0.01	0.00	3.72	258.44
GREENBELT	0.00	0.00	196.06	0.00	0.00	0.00	0.00	0.00	0.00	32.26	0.00	0.00	0.00	228.32
UT COUNTY HOUSING AUTH													0.00	0.00
FOREST RESERVE													0.00	0.00
MINERAL - IN LIEU													0.00	0.00
INV INT EARNINGS													232.37	232.37
TRANS EQUIPMENT													3.93	3.93
TOTAL OTHER	136.64	70.32	210.01	0.03	0.77	0.02	0.86	0.01	0.02	64.35	0.01	0.00	240.02	723.06
CHECK AMOUNT	1,125.83	212.05	488.65	354.47	165.56	326.25	19.77	15.53	88.92	946.71	36,288.38	8,551.02	2,096.02	50,679.16