

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

TAXING ENTITY NORTHERN UTAH COUNTY WATER TAX YEAR 2007 DATE MARCH 31, 2008

	TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE: <u>0.000022</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	8,102,674,756		178,258.84
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	8,102,674,756		178,258.84

**TREASURER'S RELIEF**

UNPAID:		15,566.06	
ABATEMENTS:		743.78	
OTHER:		2,946.09	
TOTAL RELIEF:			19,255.93

CURRENT YEAR TAX COLLECTIONS \* **159,002.91**

**COLLECTION RATE**

CURRENT YEAR COLLECTION RATE: **89.20%**

**OTHER COLLECTIONS**

	OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:	19,344.38	
GREENBELT:	2,235.44	
MISCELLANEOUS COLLECTIONS:	1,204.60	
TOTAL OTHER COLLECTIONS:		22,784.42

**DELINQUENT COLLECTIONS**

TOTAL DELINQUENT COLLECTIONS:	12,770.59	390.29	13,160.88
-------------------------------	-----------	--------	-----------

**\* CURRENT YEAR TAX COLLECTION RECAP:**

REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL
149,850.61	4,200.35	4,951.95	<b>159,002.91</b>

**GRAND TOTAL: 194,948.21**

**ROBERT C KIRK  
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

NORTHERN UTAH COUNTY WATER

DATE MARCH 31, 2008

DATE OF CHECK  
CHECK NUMBER

02/12/07 #5775    03/09/07 #5858    04/09/07 #5984    05/08/07 #6054    06/08/07 #6186    07/09/07 #6393    08/10/07 #6495    09/10/07 #6677    10/10/07 #6799    11/14/07 #7018    12/10/07 #7140    01/10/08 #7459    03/31/08 #8068

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

135.33    560.26    928.32    946.75    970.38    617.24    512.54    957.71    513.93    5,483.53    116,601.64    24,092.43    6,682.85    159,002.91

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

3,455.80    1,274.55    1,226.22    875.77    969.63    523.02    0.00    0.00    0.00    136.05    1,302.59    2,311.85    695.11    12,770.59  
43.06    33.18    47.30    25.66    42.12    20.74    13.59    15.01    12.70    14.47    26.54    36.06    59.86    390.29  
3,498.86    1,307.73    1,273.52    901.43    1,011.75    543.76    13.59    15.01    12.70    150.52    1,329.13    2,347.91    754.97    13,160.88

OTHER

MOTOR VEHICLES - IN LIEU  
GREENBELT  
UT COUNTY HOUSING AUTH  
FOREST RESERVE  
MINERAL - IN LIEU  
INV INT EARNINGS  
TRANS EQUIPMENT  
TOTAL OTHER  
CHECK AMOUNT

1,697.11    1,495.91    1,844.52    2,074.84    2,321.11    2,251.23    1,885.94    2,306.48    1,876.90    -1,190.58    1,416.29    1,363.95    0.68    19,344.38  
216.17    52.39    238.95    149.81    205.17    198.80    468.34    349.14    127.00    -101.22    182.40    148.49    0.00    2,235.44  
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  
0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25    0.25  
892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57    892.57  
311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78    311.78  
1,913.28    1,548.30    2,083.47    2,224.65    2,526.28    2,450.03    2,354.28    2,655.62    2,003.90    -1,291.80    1,598.69    1,512.44    1,205.28    22,784.42  
5,547.47    3,416.29    4,285.31    4,072.83    4,508.41    3,611.03    2,880.41    3,628.34    2,530.53    4,342.25    119,529.46    27,952.78    8,643.10    194,948.21