

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

TAXING ENTITY JORDAN VALLEY WATER CONS TAX YEAR 2008 DATE MARCH 31, 2009

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
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ENTITY'S TAX RATE: 0.000384

POST BOARD ADJUSTED TAXABLE VALUE:	181,483,280		69,689.58
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):	0		0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>181,483,280</u>		<u>69,689.58</u>

**TREASURER'S RELIEF**

UNPAID:		20,260.46	
ABATEMENTS:		<u>125.26</u>	
OTHER:		<u>1,645.02</u>	
TOTAL RELIEF:			<u>22,030.74</u>

CURRENT YEAR TAX COLLECTIONS \* 47,658.84

**COLLECTION RATE**

CURRENT YEAR COLLECTION RATE: 68.39%

**OTHER COLLECTIONS**

		<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:		513.71	
GREENBELT:		<u>708.16</u>	
MISCELLANEOUS COLLECTIONS:		<u>186.99</u>	
TOTAL OTHER COLLECTIONS:			<u>1,408.86</u>

**DELINQUENT COLLECTIONS**

TOTAL DELINQUENT COLLECTIONS:	<u>6,677.08</u>	<u>287.87</u>	<u>6,964.95</u>
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**\* CURRENT YEAR TAX COLLECTION RECAP:**

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
47,514.09	43.56	101.19	<u>47,658.84</u>

**GRAND TOTAL: 56,032.65**

**ROBERT C KIRK  
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

JORDAN VALLEY WATER CONS

DATE MARCH 31, 2009

DATE OF CHECK	02/08/08	3/10/2008	04/10/08	05/08/08	06/09/08	07/09/08	08/08/08	09/09/08	10/09/08	11/10/08	12/10/08	01/09/09	03/31/09
CHECK NUMBER	#7749	#7951	#8152	#8294	#8457	#8697	#8842	#9049	#9176	#9275	#9454	#9654	#50245

CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	15.02	14.85	13.90	13.92	13.90	69.24	14.93	7.55	77.99	1,170.27	36,493.73	7,831.55	1,921.99	47,658.84
REDEMPTIONS														
TAXES	784.59	0.00	0.00	942.32	277.11	37.36	2,007.10	67.32	1,453.83	377.94	-132.68	863.76	-1.57	6,677.08
INTEREST & PENALTY	9.28	4.91	15.63	0.88	10.75	1.26	75.99	2.32	121.25	18.70	3.23	23.37	0.30	287.87
TOTAL REDEMPTIONS	793.87	4.91	15.63	943.20	287.86	38.62	2,083.09	69.64	1,575.08	396.64	-129.45	887.13	-1.27	6,964.95
OTHER														
MOTOR VEHICLES - IN LIEU	0.00	0.00	0.00	0.00	65.06	71.72	63.95	71.56	71.26	56.23	60.42	53.51	0.00	513.71
GREENBELT	117.71	0.00	0.00	0.00	0.00	166.93	463.09	0.00	0.00	-39.57	0.00	0.00	0.00	708.16
UT COUNTY HOUSING AUTH														0.00
FOREST RESERVE														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS													174.41	174.41
TRANS EQUIPMENT													12.58	12.58
TOTAL OTHER	117.71	0.00	0.00	0.00	65.06	238.65	527.04	71.56	71.26	16.66	60.42	53.51	186.99	1,408.86
CHECK AMOUNT	926.60	19.76	29.53	957.12	366.82	346.51	2,625.06	148.75	1,724.33	1,583.57	36,424.70	8,772.19	2,107.71	56,032.65