

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NORTH FORK FIRE & WATER</u>		TAX YEAR	2008	DATE	<u>MARCH 31, 2009</u>
	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>			<u>TAXES</u>	
ENTITY'S TAX RATE:		<u>0.000891</u>				
POST BOARD ADJUSTED TAXABLE VALUE:	<u>192,364,462</u>					<u>171,396.74</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):						<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>192,364,462</u>					<u>171,396.74</u>
<u>TREASURER'S RELIEF</u>						
UNPAID:		<u>23,102.19</u>				
ABATEMENTS:		<u>143.97</u>				
OTHER:		<u>4,795.02</u>				
TOTAL RELIEF:						<u>28,041.18</u>
CURRENT YEAR TAX COLLECTIONS *						<u>143,355.56</u>
<u>COLLECTION RATE</u>						
CURRENT YEAR COLLECTION RATE:		<u>83.64%</u>				
<u>OTHER COLLECTIONS</u>						
FEE IN LIEU - MOTOR VEHICLES:					<u>901.41</u>	
GREENBELT:					<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:					<u>519.83</u>	
TOTAL OTHER COLLECTIONS:						<u>1,421.24</u>
<u>DELINQUENT COLLECTIONS</u>						
TOTAL DELINQUENT COLLECTIONS:		<u>14,601.44</u>	<u>TAXES</u>		<u>PEN & INTEREST</u>	<u>15,120.99</u>
					<u>519.55</u>	
					GRAND TOTAL:	<u>159,897.79</u>
* CURRENT YEAR TAX COLLECTION RECAP:						
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>			
<u>139,395.23</u>	<u>2,114.95</u>	<u>1,845.38</u>	<u>143,355.56</u>			

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

NORTH FORK FIRE & WATER

DATE MARCH 31, 2009

DATE OF CHECK
CHECK NUMBER

02/08/08	03/10/08	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
#7752	#7954	#8155	#8297	#8460	#8700	#8845	#9052	#9179	#9278	#9457	#9657	#50248

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

14.69	18.69	3.48	9.89	1,946.44	0.00	167.45	3.60	13.69	9,313.91	105,249.02	21,052.51	5,562.19	143,355.56
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

2,839.11	0.00	0.00	3,489.07	1,705.17	551.01	214.45	488.52	1.25	0.00	1,175.99	4,131.22	5.65	14,601.44
42.28	15.38	0.00	109.20	143.62	15.38	6.24	16.80	0.03	0.00	86.06	65.05	19.51	519.55
2,881.39	15.38	0.00	3,598.27	1,848.79	566.39	220.69	505.32	1.28	0.00	1,262.05	4,196.27	25.16	15,120.99

OTHER

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

77.08	71.14	29.27	135.52	45.07	97.64	125.64	51.80	106.75	58.70	49.44	53.36	0.00	901.41
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
													0.00
													0.00
												497.75	497.75
												22.08	22.08
77.08	71.14	29.27	135.52	45.07	97.64	125.64	51.80	106.75	58.70	49.44	53.36	519.83	1,421.24
2,973.16	105.21	32.75	3,743.68	3,840.30	664.03	513.78	560.72	121.72	9,372.61	106,560.51	25,302.14	6,107.18	159,897.79