

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>NORTH FORK FIRE & WATER</u>		TAX YEAR	2009	DATE	<u>MARCH 31, 2010</u>
			<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:			<u><u>0.000901</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:			<u>193,756,852</u>		<u>174,574.92</u>	
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>	
POST BOARD/RDA ADJUSTED TAXABLE VALUE:			<u>193,756,852</u>		<u>174,574.92</u>	
<u>TREASURER'S RELIEF</u>						
UNPAID:					<u>26,076.80</u>	
ABATEMENTS:					<u>123.53</u>	
OTHER:					<u>-192.67</u>	
TOTAL RELIEF:					<u>26,007.66</u>	
CURRENT YEAR TAX COLLECTIONS *					<u>148,567.26</u>	
			<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:			<u>85.10%</u>			
<u>OTHER COLLECTIONS</u>					<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:					<u>699.42</u>	
GREENBELT:					<u>130.62</u>	
MISCELLANEOUS COLLECTIONS:					<u>830.04</u>	
TOTAL OTHER COLLECTIONS:					<u>830.04</u>	
<u>DELINQUENT COLLECTIONS</u>						
TOTAL DELINQUENT COLLECTIONS:			<u>TAXES</u>		<u>PEN & INTEREST</u>	
			<u>21,045.56</u>		<u>414.80</u>	
					<u>21,460.36</u>	
* CURRENT YEAR TAX COLLECTION RECAP:					<u>GRAND TOTAL:</u>	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		<u>170,857.66</u>	
<u>144,534.47</u>	<u>1,990.55</u>	<u>2,042.24</u>	<u>148,567.26</u>			

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

NORTH FORK FIRE & WATER

DATE MARCH 31, 2010

DATE OF CHECK	02/09/09	03/09/09	04/09/09	05/08/09	06/08/09	07/09/09	08/07/09	09/09/09	10/09/09	11/10/09	12/10/09	01/11/10	03/31/10
CHECK NUMBER	#50032	#50146	#50335	#50464	#50564	#50693	#50785	#50968	#51056	#51132	#51249	#51539	#51929

CURRENT **TOTAL**

REAL PROPERTY AND PERSONAL PROPERTY	0.07	0.00	394.31	115.62	0.00	2.60	171.98	0.00	0.00	6,792.78	97,324.78	35,328.98	8,436.14	148,567.26
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REDEMPTIONS

TAXES	9,154.08	617.48	1,167.54	253.94	2,345.19	0.00	0.00	0.00	2,496.05	0.00	1,035.82	3,961.03	14.43	21,045.56
INTEREST & PENALTY	81.94	7.55	13.39	3.18	88.00	0.00	0.00	0.00	59.03	0.00	31.95	117.31	12.45	414.80
TOTAL REDEMPTIONS	9,236.02	625.03	1,180.93	257.12	2,433.19	0.00	0.00	0.00	2,555.08	0.00	1,067.77	4,078.34	26.88	21,460.36

OTHER

MOTOR VEHICLES - IN LIEU	34.54	51.39	46.69	105.65	56.87	56.88	62.38	72.98	77.87	19.96	49.82	64.39		699.42
GREENBELT	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
UT COUNTY HOUSING AUTH														0.00
FEE ADJUSTMENT														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS													115.53	115.53
TRANS EQUIPMENT													15.09	15.09
TOTAL OTHER	34.54	51.39	46.69	105.65	56.87	56.88	62.38	72.98	77.87	19.96	49.82	64.39	130.62	830.04
CHECK AMOUNT	9,270.63	676.42	1,621.93	478.39	2,490.06	59.48	234.36	72.98	2,632.95	6,812.74	98,442.37	39,471.71	8,593.64	170,857.66