

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

|                                      |                      |                 |   |   |   |                                 |  |
|--------------------------------------|----------------------|-----------------|---|---|---|---------------------------------|--|
| <b>TAXING ENTITY:</b>                | <u>Highland City</u> |                 | <b>TAX YEAR</b>                         | <b>2017</b>                               |   | <b>DATE:</b>                    | <u>March 31, 2018</u>                                    |
|                                      | <b>2017</b>          | <b>2016</b>     | <b>REAL PROP.<br/>TAXABLE<br/>VALUE</b> | <b>STATE ASSESS<br/>TAXABLE<br/>VALUE</b> | <b>PER. PROP.<br/>TAXABLE<br/>VALUE</b> | <b>TREASURER'S<br/>RELIEF</b>   | <b>TOTAL TAXES<br/>CHARGED</b>                           |
| <b>ENTITY'S TAX RATE:</b>            | <u>0.001428</u>      | <u>0.001494</u> |   |   |   |                                 |  |
| POST BOARD ADJUSTED TAXABLE VALUE:   |                      |                 | <u>1,370,243,403</u>                    | <u>31,338,322</u>                         | <u>13,100,128</u>                       |                                 | <u>2,021,030.29</u>                                      |
| <b><u>TREASURER'S RELIEF</u></b>     |                      |                 |   |   |   |                                 |  |
| UNPAID:                              |                      |                 |   |   |   | <u>109,083.07</u>               |  |
| ABATEMENTS:                          |                      |                 |   |   |   | <u>8,255.62</u>                 |  |
| OTHER:                               |                      |                 |   |   |   | <u>-532.96</u>                  |  |
| TOTAL RELIEF:                        |                      |                 |   |   |   |                                 | <u>116,805.73</u>  |
| CURRENT YEAR TAX COLLECTION          |                      |                 |   |   |   |                                 | <u><u>1,904,224.56</u></u>                               |
| CURRENT YEAR COLLECTION RATE         |                      |                 |   | <u>COLLECTION RATE</u>                    |   |                                 |  |
|                                      |                      |                 |   | <u>94.22%</u>                             |   |                                 |  |
| <b><u>OTHER COLLECTIONS</u></b>      |                      |                 |   |   |   | <b><u>OTHER COLLECTIONS</u></b> |  |
| FEE IN LIEU - MOTOR VEHICLES:        |                      |                 |   |   |   | <u>186,229.21</u>               |  |
| GREENBELT:                           |                      |                 |   |   |   | <u>4,038.57</u>                 |  |
| MISCELLANEOUS COLLECTIONS:           |                      |                 |   |   |   | <u>7,001.00</u>                 |  |
| REALLOCATION OF PERSONAL PROPERTY    |                      |                 |   |   |   | <u>313.74</u>                   |  |
| TOTAL OTHER COLLECTIONS:             |                      |                 |   |   |   |                                 | <u>197,582.52</u>  |
| <b><u>DELINQUENT COLLECTIONS</u></b> |                      |                 |   |   |   |                                 |  |
| TOTAL DELINQUENT COLLECTION:         |                      |                 |   |   | <u>TAXES</u>                            | <u>PEN &amp; INTEREST</u>       |  |
|                                      |                      |                 |   |   | <u>118,734.62</u>                       | <u>3,410.46</u>                 | <u>122,145.08</u>  |
| TAX INCREMENT PAID TO RDA PROJECTS   |                      |                 |   |   |   |                                 | <u>0.00</u>  |
|                                      |                      |                 |   |   |   |                                 | <u><u>NET REVENUE FOR DISTRIBUTION: 2,223,952.16</u></u> |

**KIM JACKSON**  
**UTAH COUNTY TREASURER**