

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>Central Utah Water Conservancy</u>		TAX YEAR			2015	DATE:	<u>March 31, 2016</u>
	2015	2014	REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE		TREASURER'S RELIEF	TOTAL TAXES CHARGED
			<u>28,421,453,463</u>	<u>1,530,016,543</u>	<u>2,114,621,294</u>			<u>13,022,715.54</u>
ENTITY'S TAX RATE:	<u>0.000405</u>	<u>0.000422</u>						
POST BOARD ADJUSTED TAXABLE VALUE:								
TREASURER'S RELIEF								
UNPAID:							<u>821,871.45</u>	
ABATEMENTS:							<u>59,396.72</u>	
OTHER:							<u>-18,515.05</u>	
TOTAL RELIEF:								<u>862,753.12</u>
CURRENT YEAR TAX COLLECTION:								<u>12,159,962.42</u>
CURRENT YEAR COLLECTION RATE					<u>93.38%</u>			
OTHER COLLECTIONS							OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:							<u>991,779.18</u>	
GREENBELT:							<u>113,920.84</u>	
MISCELLANEOUS COLLECTIONS:							<u>29,714.30</u>	
TOTAL OTHER COLLECTIONS:								<u>1,135,414.32</u>
DELINQUENT COLLECTIONS								
TOTAL DELINQUENT COLLECTIONS:						<u>740,760.05</u>	<u>29,859.41</u>	<u>770,619.46</u>
TAX INCREMENT PAID TO RDA PROJECTS								<u>966,002.93</u>
								<u>NET REVENUE FOR DISTRIBUTION: 13,099,993.27</u>

KIM JACKSON
UTAH COUNTY TREASURER