

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>North Utah County 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
ENTITY'S TAX RATE:	<u>0.000024</u> <u>0.000025</u>					
POST BOARD ADJUSTED TAXABLE VALUE:		<u>9,907,539,726</u>	<u>775,888,227</u>	<u>933,097,566</u>		<u>279,729.71</u>
<u>TREASURER'S RELIEF</u>						
UNPAID:					14,859.08	
ABATEMENTS:					<u>1,086.69</u>	
OTHER:					<u>965.41</u>	
TOTAL RELIEF:						<u>16,911.18</u>
CURRENT YEAR TAX COLLECTION:						<u>262,818.53</u>
				<u>COLLECTION RATE</u>		
CURRENT YEAR COLLECTION RATE				<u>93.95%</u>		
<u>OTHER COLLECTIONS</u>						
FEE IN LIEU - MOTOR VEHICLES:					<u>19,583.46</u>	
GREENBELT:					<u>3,924.72</u>	
MISCELLANEOUS COLLECTIONS:					<u>426.53</u>	
TOTAL OTHER COLLECTIONS:						<u>23,934.71</u>
<u>DELINQUENT COLLECTIONS</u>						
TOTAL DELINQUENT COLLECTIONS:				<u>TAXES</u>	<u>PEN & INTEREST</u>	
				<u>13,693.39</u>	<u>455.69</u>	<u>14,149.08</u>
TAX INCREMENT PAID TO RDA PROJECTS						<u>36,720.01</u>
						<u>NET REVENUE FOR DISTRIBUTION: 264,182.31</u>

KIM JACKSON
UTAH COUNTY TREASURER