

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY: <u>Salem City</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>0.001839</u>	<u>0.001896</u>					
POST BOARD ADJUSTED TAXABLE VALUE:			<u>359,962,677</u>	<u>5,545,993</u>	<u>5,343,077</u>		<u>682,300.92</u>
<u>TREASURER'S RELIEF</u>							
UNPAID:						<u>52,132.12</u>	
ABATEMENTS:						<u>7,641.08</u>	
OTHER:						<u>-1,449.95</u>	
TOTAL RELIEF:							<u>58,323.25</u>
CURRENT YEAR TAX COLLECTION:							<u>623,977.67</u>
					<u>COLLECTION RATE</u>		
CURRENT YEAR COLLECTION RATE					<u>91.45%</u>		
<u>OTHER COLLECTIONS</u>						<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:						<u>69,509.05</u>	
GREENBELT:						<u>12,231.10</u>	
MISCELLANEOUS COLLECTIONS:						<u>974.25</u>	
TOTAL OTHER COLLECTIONS:							<u>82,714.40</u>
<u>DELINQUENT COLLECTIONS</u>							
TOTAL DELINQUENT COLLECTIONS:					<u>TAXES</u>	<u>PEN & INTEREST</u>	
					<u>84,755.47</u>	<u>2,918.16</u>	<u>87,673.63</u>
TAX INCREMENT PAID TO RDA PROJECTS							<u>0.00</u>
							<u>NET REVENUE FOR DISTRIBUTION:</u>
							<u>794,365.70</u>

KIM JACKSON
UTAH COUNTY TREASURER