

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

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|--------------------------------------|---------------------------------|-----------------|---|---|---|-------------|--------------------------------------|--------------------------------|
| TAXING ENTITY: | <u>Utah County General Fund</u> | | TAX YEAR | | | 2017 | DATE: | <u>March 31, 2018</u> |
| | 2017 | 2016 | REAL PROP. TAXABLE VALUE | STATE ASSESS TAXABLE VALUE | PER. PROP. TAXABLE VALUE | | TREASURER'S RELIEF | TOTAL TAXES CHARGED |
| ENTITY'S TAX RATE: | <u>0.000779</u> | <u>0.000834</u> | | | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | | <u>34,696,335,349</u> | <u>1,696,146,636</u> | <u>2,473,984,710</u> | | | <u>30,413,046.71</u> |
| <u>TREASURER'S RELIEF</u> | | | | | | | | |
| UNPAID: | | | | | | | <u>1,764,338.61</u> | |
| ABATEMENTS: | | | | | | | <u>149,643.53</u> | |
| OTHER: | | | | | | | <u>-77,604.91</u> | |
| TOTAL RELIEF: | | | | | | | | <u>1,836,377.23</u> |
| CURRENT YEAR TAX COLLECTION | | | | | | | | <u>28,576,669.48</u> |
| CURRENT YEAR COLLECTION RAT | | | | | COLLECTION RATE | | | |
| | | | | | <u>93.96%</u> | | | |
| <u>OTHER COLLECTIONS</u> | | | | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | | | <u>2,246,580.76</u> | |
| GREENBELT: | | | | | | | <u>421,071.50</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | | | | <u>149,337.16</u> | |
| REALLOCATION OF PERSONAL PROPERTY | | | | | | | <u>-7,043.95</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | | | | <u>2,809,945.47</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | | | | | |
| TOTAL DELINQUENT COLLECTION: | | | | | TAXES | | PEN & INTEREST | |
| | | | | | <u>1,654,828.13</u> | | <u>916,741.16</u> | <u>2,571,569.29</u> |
| TAX INCREMENT PAID TO RDA PROJECTS | | | | | | | | <u>2,339,917.47</u> |
| | | | | | | | NET REVENUE FOR DISTRIBUTION: | <u>31,618,266.77</u> |

KIM JACKSON
UTAH COUNTY TREASURER