

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>Traverse Ridge SSD</u>		TAX YEAR			2018	DATE:	<u>March 31, 2019</u>
	2018	2017	REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE		TREASURER'S RELIEF	TOTAL TAXES CHARGED
ENTITY'S TAX RATE:	<u>0.000540</u>	<u>0.000585</u>						
POST BOARD ADJUSTED TAXABLE VALUE:			<u>221,754,000</u>	<u>4,700,892</u>	<u>10,186</u>			<u>122,291.60</u>
TREASURER'S RELIEF								
UNPAID:							<u>7,395.72</u>	
ABATEMENTS:							<u>1,769.56</u>	
OTHER:							<u>(128.01)</u>	
TOTAL RELIEF:								<u>9,037.27</u>
CURRENT YEAR TAX COLLECTION								<u>113,254.33</u>
CURRENT YEAR COLLECTION RATE					<u>COLLECTION RATE</u>			
					<u>92.61%</u>			
OTHER COLLECTIONS								
FEE IN LIEU - MOTOR VEHICLES:							<u>9,726.74</u>	
GREENBELT:							<u>0.00</u>	
MISCELLANEOUS COLLECTIONS:							<u>382.96</u>	
REALLOCATION OF PERSONAL PROPERTY							<u>(0.32)</u>	
TOTAL OTHER COLLECTIONS:								<u>10,109.38</u>
DELINQUENT COLLECTIONS								
TOTAL DELINQUENT COLLECTION:					<u>TAXES</u>		<u>PEN & INTEREST</u>	
					<u>6,918.38</u>		<u>381.67</u>	<u>7,300.05</u>
TAX INCREMENT PAID TO RDA PROJECTS								<u>0.00</u>
							NET REVENUE FOR DISTRIBUTION:	<u>130,663.76</u>

KIM JACKSON
UTAH COUNTY TREASURER