

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

|   |                             |                 |   |   |   |                                      |                                |
|---|-----------------------------|-----------------|---|---|---|--------------------------------------|--------------------------------|
| <b>TAXING ENTITY:</b>                     | <u>Utah County Gen Fund</u> |                 | <b>TAX YEAR</b>                         | <b>2014</b>                               |   | <b>DATE</b>                          | <u>March 31, 2015</u>          |
|   | 2014                        | 2013            | <b>REAL PROP.<br/>TAXABLE<br/>VALUE</b> | <b>STATE ASSESS<br/>TAXABLE<br/>VALUE</b> | <b>PER. PROP.<br/>TAXABLE<br/>VALUE</b> | <b>TREASURER'S<br/>RELIEF</b>        | <b>TOTAL TAXES<br/>CHARGED</b> |
|   | <u>0.000916</u>             | <u>0.001006</u> | <u>25,881,499,245</u>                   | <u>1,389,516,050</u>                      | <u>1,934,221,633</u>                    |                                      | <u>26,926,076.97</u>           |
| <b>POST BOARD ADJUSTED TAXABLE VALUE:</b> |                             |                 |   |   |   |                                      |                                |
| <b>TREASURER'S RELIEF</b>                 |                             |                 |   |   |   |                                      |                                |
| UNPAID:                                   |                             |                 |   |   |   | 1,720,884.74                         |                                |
| ABATEMENTS:                               |                             |                 |   |   |   | 146,785.90                           |                                |
| OTHER:                                    |                             |                 |   |   |   | -91,628.34                           |                                |
| TOTAL RELIEF:                             |                             |                 |   |   |   |                                      | <u>1,776,042.30</u>            |
| <b>CURRENT YEAR TAX COLLECTIONS:</b>      |                             |                 |   |   |   |                                      | <u><u>25,150,034.67</u></u>    |
| <b>CURRENT YEAR COLLECTION RATE:</b>      |                             |                 |   |   | <u>COLLECTION RATE</u>                  |                                      |                                |
|   |                             |                 |   |   | <u>93.40%</u>                           |                                      |                                |
| <b>OTHER COLLECTIONS</b>                  |                             |                 |   |   |   | <u>OTHER COLLECTIONS</u>             |                                |
| FEE IN LIEU - MOTOR VEHICLES:             |                             |                 |   |   |   | 2,083,945.93                         |                                |
| GREENBELT:                                |                             |                 |   |   |   | 451,545.65                           |                                |
| MISCELLANEOUS COLLECTIONS:                |                             |                 |   |   |   | 76,821.01                            |                                |
| TOTAL OTHER COLLECTIONS:                  |                             |                 |   |   |   |                                      | <u>2,612,312.59</u>            |
| <b>DELINQUENT COLLECTIONS</b>             |                             |                 |   |   |   |                                      |                                |
| TOTAL DELINQUENT COLLECTIONS:             |                             |                 |   |   | <u>TAXES</u>                            | <u>PEN &amp; INTEREST</u>            |                                |
|   |                             |                 |   |   | <u>1,657,189.04</u>                     | <u>978,943.41</u>                    | <u>2,636,132.45</u>            |
| <b>TAX INCREMENT PAID TO RDA PROJECTS</b> |                             |                 |   |   |   |                                      | <u>2,072,293.56</u>            |
|   |                             |                 |   |   |   | <b>NET REVENUE FOR DISTRIBUTION:</b> | <u><u>28,326,186.15</u></u>    |

**KIM JACKSON**  
**UTAH COUNTY TREASURER**