

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>North Utah County Water Conservancy District</u>		TAX YEAR			2016	DATE:	<u>March 31, 2017</u>
	2016	2015	REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE		TREASURER'S RELIEF	TOTAL TAXES CHARGED
ENTITY'S TAX RATE:	<u>0.000023</u>	<u>0.000024</u>						
POST BOARD ADJUSTED TAXABLE VALUE:			<u>10,983,972,457</u>	<u>802,978,298</u>	<u>1,155,729,766</u>			<u>298,837.38</u>
<u>TREASURER'S RELIEF</u>								
UNPAID:							15,259.64	
ABATEMENTS:							<u>1,187.73</u>	
OTHER:							<u>732.25</u>	
TOTAL RELIEF:								<u>17,179.62</u>
CURRENT YEAR TAX COLLECTION								<u>281,657.76</u>
CURRENT YEAR COLLECTION RAT					COLLECTION RATE			
					<u>94.25%</u>			
<u>OTHER COLLECTIONS</u>								
FEE IN LIEU - MOTOR VEHICLES:							<u>20,242.03</u>	
GREENBELT:							<u>6,239.19</u>	
MISCELLANEOUS COLLECTIONS:							<u>821.44</u>	
REALLOCATION OF PERSONAL PROPERTY							<u>0.30</u>	
TOTAL OTHER COLLECTIONS:								<u>27,302.96</u>
<u>DELINQUENT COLLECTIONS</u>								
TOTAL DELINQUENT COLLECTION:					<u>TAXES</u>		<u>PEN & INTEREST</u>	
					<u>13,546.73</u>		<u>382.71</u>	<u>13,929.44</u>
TAX INCREMENT PAID TO RDA PROJECTS								<u>41,540.16</u>
							NET REVENUE FOR DISTRIBUTION:	<u>281,350.00</u>

KIM JACKSON
UTAH COUNTY TREASURER