

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>Payson City</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>0.001279</u>	<u>0.001280</u>					
POST BOARD ADJUSTED TAXABLE VALUE:			<u>805,994,699</u>	<u>12,931,792</u>	<u>64,441,175</u>		<u>1,129,891.69</u>
TREASURER'S RELIEF							
UNPAID:						<u>57,822.69</u>	
ABATEMENTS:						<u>7,727.55</u>	
OTHER:						<u>709.59</u>	
TOTAL RELIEF:							<u>66,259.83</u>
CURRENT YEAR TAX COLLECTION							<u>1,063,631.86</u>
CURRENT YEAR COLLECTION RATE					<u>COLLECTION RATE</u>		
					<u>94.14%</u>		
OTHER COLLECTIONS							
FEE IN LIEU - MOTOR VEHICLES:						<u>96,914.16</u>	
GREENBELT:						<u>5,817.64</u>	
MISCELLANEOUS COLLECTIONS:						<u>3,906.81</u>	
REALLOCATION OF PERSONAL PROPERTY						<u>389.03</u>	
TOTAL OTHER COLLECTIONS:							<u>107,027.64</u>
DELINQUENT COLLECTIONS							
TOTAL DELINQUENT COLLECTION:					<u>TAXES</u>	<u>PEN & INTEREST</u>	
					<u>57,530.41</u>	<u>2,581.24</u>	<u>60,111.65</u>
TAX INCREMENT PAID TO RDA PROJECTS							<u>0.00</u>
							<u>NET REVENUE FOR DISTRIBUTION: 1,230,771.15</u>

KIM JACKSON
UTAH COUNTY TREASURER