

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| TAXING ENTITY: | <u>State Assessing & Collecting</u> | | TAX YEAR | 2013 | DATE | <u>March 31, 2014</u> |
|---|---|---------------------------|---|---|-------------------------------|--------------------------------|
| | 2013 | 2012 | <u>REAL PROP. TAXABLE VALUE</u> | <u>PER. PROP. TAXABLE VALUE</u> | <u>TREASURER'S RELIEF</u> | <u>TOTAL TAXES CHARGED</u> |
| ENTITY'S TAX RATE: | <u>0.000158</u> | <u>0.000168</u> | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | | 24,512,033,157 | 1,874,635,671 | | |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | <u>0</u> | <u>0</u> | | |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | | | <u>24,512,033,157</u> | <u>1,874,635,671</u> | | <u>4,187,840.03</u> |
| TREASURER'S RELIEF | | | | | | |
| UNPAID: | | | | | 243,835.95 | |
| ABATEMENTS: | | | | | <u>16,952.64</u> | |
| OTHER: | | | | | <u>2,681.73</u> | |
| TOTAL RELIEF: | | | | | | <u>263,470.32</u> |
| CURRENT YEAR TAX COLLECTIONS: * | | | | | | <u><u>3,924,369.71</u></u> |
| CURRENT YEAR COLLECTION RATE: | | | | <u>COLLECTION RATE</u> | | |
| | | | | <u>93.71%</u> | | |
| OTHER COLLECTIONS | | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | 265,187.21 | |
| GREENBELT: | | | | | <u>28,094.42</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | | <u>5,371.09</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | | <u>298,652.72</u> |
| DELINQUENT COLLECTIONS | | | | | | |
| TOTAL DELINQUENT COLLECTIONS: | | | | <u>TAXES</u> | <u>PEN & INTEREST</u> | |
| | | | | <u>316,853.10</u> | <u>15,949.00</u> | <u>332,802.10</u> |
| * CURRENT YEAR TAX COLLECTION RECAP: | | | | | | |
| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | <u>TOTAL</u> | | GRAND TOTAL: | <u><u>4,555,824.53</u></u> |
| 3,531,765.12 | 197,642.46 | 194,962.13 | <u><u>3,924,369.71</u></u> | | | |

ROBERT C KIRK
UTAH COUNTY TREASURER