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

| TAXING ENTITY: North Fork Special Service District   |                     |             | TAX YEAR 2016                  |                                  | DATE: March 31, 2017           |                                   |                        |
|--|---------------------|-------------|--------------------------------|----------------------------------|--------------------------------|-----------------------------------|------------------------|
|  | 2016                | 2015        | REAL PROP.<br>TAXABLE<br>VALUE | STATE ASSESS<br>TAXABLE<br>VALUE | PER. PROP.<br>TAXABLE<br>VALUE | TREASURER'S<br>RELIEF             | TOTAL TAXES<br>CHARGED |
| ENTITY'S TAX RATE:   | 0.000658            | 0.000688    |                                |                                  |                                |                                   |                        |
| POST BOARD ADJUSTED TAXABLE VALUE:   |                     | 233,685,408 | 2,220,205                      | 7,621,470                        |                                | 160,469.46                        |                        |
| TREASURER'S RELIEF UNPAID: ABATEMENTS: OTHER: TOTAL RELIEF:  |                     |             |                                |                                  |                                | 23,519.89<br>133.32<br>-837.86    | 22,815.35              |
| CURRENT YEAR TAX COLLEC  | CTION               |             |                                |                                  |                                |                                   | 137,654.11             |
| CURRENT YEAR COLLECTION OTHER COLLECTIONS  |                     |             |                                |                                  | 85.78%                         | OTHER COLLECTIONS                 |                        |
| FEE IN LIEU - MOTOR VEHICE<br>GREENBELT:<br>MISCELLANEOUS COLLECTION<br>REALLOCATION OF PERSON<br>TOTAL OTHER COLLECTION | ONS:<br>AL PROPERTY |             |                                |                                  |                                | 667.03<br>0.00<br>320.22<br>17.89 | 1,005.14               |
| DELINQUENT COLLECTIONS   |                     |             |                                |                                  | TAVEO                          | DEN A INTEREST                    |                        |
| TOTAL DELINQUENT COLLEC  | CTION:              |             |                                |                                  | TAXES<br>21,137.63             | PEN & INTEREST 269.06             | 21,406.69              |
| TAX INCREMENT PAID TO RE   | A PROJECTS          |             |                                |                                  |                                |                                   | 0.00                   |
| NET REVENUE FOR DISTRIBUTION:  |                     |             |                                |                                  |                                |                                   | 160,065.94             |

KIM JACKSON
UTAH COUNTY TREASURER