

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

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|------------------------------------|-------------------------------------|-----------------|---|---|---|-------------------------------|--------------------------------------|-----------------------------|
| TAXING ENTITY: | <u>Central Utah Water Cons Dist</u> | | TAX YEAR | | | 2023 | DATE: | <u>March 31, 2024</u> |
| | 2023 | 2022 | <u>REAL PROP. TAXABLE VALUE</u> | <u>STATE ASSESS TAXABLE VALUE</u> | <u>PER. PROP. TAXABLE VALUE</u> | <u>TREASURER'S RELIEF</u> | <u>TOTAL TAXES CHARGED</u> | |
| ENTITY'S TAX RATE: | <u>0.000400</u> | <u>0.000400</u> | | | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | | <u>79,918,390,886</u> | <u>1,946,841,320</u> | <u>4,477,854,365</u> | | | <u>34,537,234.63</u> |
| <u>TREASURER'S RELIEF</u> | | | | | | | | |
| UNPAID: | | | | | | <u>1,797,306.69</u> | | |
| ABATEMENTS: | | | | | | <u>281,238.42</u> | | |
| OTHER: | | | | | | <u>(119,793.14)</u> | | |
| TOTAL RELIEF: | | | | | | | | <u>1,958,751.97</u> |
| CURRENT YEAR TAX COLLECTION | | | | | | | | <u><u>32,578,482.66</u></u> |
| CURRENT YEAR COLLECTION RATE | | | | | <u>COLLECTION RATE</u> | | | |
| | | | | | <u>94.33%</u> | | | |
| <u>OTHER COLLECTIONS</u> | | | | | | | <u>OTHER COLLECTIONS</u> | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | | | <u>1,835,074.62</u> | |
| GREENBELT: | | | | | | | <u>229,783.78</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | | | | <u>157,843.54</u> | |
| REALLOCATION OF PERSONAL PROPERTY | | | | | | | <u>17,963.84</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | | | | <u>2,240,665.78</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | | | | | |
| TOTAL DELINQUENT COLLECTION: | | | | | <u>TAXES</u> | <u>PEN & INTEREST</u> | | |
| | | | | | <u>1,651,641.70</u> | <u>47,440.54</u> | | <u>1,699,082.24</u> |
| TAX INCREMENT PAID TO RDA PROJECTS | | | | | | | | <u>1,819,909.78</u> |
| | | | | | | | NET REVENUE FOR DISTRIBUTION: | <u><u>34,698,320.90</u></u> |

KIM JACKSON
UTAH COUNTY TREASURER