

UTAH COUNTY TREASURER' ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PROVO</u>	TAX YEAR	2004	DATE	<u>MARCH 31 2005</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
ENTITY'S TAX RATE:		<u><u>0.002873</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		3,575,601,094			10,272,701.94
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>3,575,601,094</u>			<u>10,272,701.94</u>
TREASURER'S RELIEF					
UNPAID:			583,367.80		
ABATEMENTS:			<u>22,434.93</u>		
OTHER:			<u>270,961.51</u>		
TOTAL RELIEF:				<u>876,764.24</u>	
CURRENT YEAR TAX COLLECTIONS *					<u>9,395,937.70</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>91.47%</u>			
OTHER COLLECTIONS			<u>OTHER COLLECTIONS</u>		
FEE IN LIEU - MOTOR VEHICLES:			1,140,055.50		
GREENBELT:			<u>25,482.31</u>		
MISCELLANEOUS COLLECTIONS:			<u>58,752.85</u>		
TOTAL OTHER COLLECTIONS:				<u>1,224,290.66</u>	
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>896,929.12</u>	<u>PEN & INTEREST</u>		<u>44,211.82</u>
					<u>941,140.94</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		<u>11,561,369.30</u>
8,383,944.39	802,123.62	209,869.69	<u>9,395,937.70</u>		

MEL HUDMAN
UTAH COUNTY TREASURER

