

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY PROVO SCHOOL DISTRICT TAX YEAR 2008 DATE MARCH 31, 2009

	TAXABLE VALUE	TREASURER'S RELIEF	TAXES
ENTITY'S TAX RATE: <u>0.006214</u>			
POST BOARD ADJUSTED TAXABLE VALUE:	4,816,110,572		29,927,311.09
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	4,816,110,572		29,927,311.09

TREASURER'S RELIEF

UNPAID:		2,169,247.32	
ABATEMENTS:		113,817.56	
OTHER:		723,536.54	
TOTAL RELIEF:			3,006,601.42

CURRENT YEAR TAX COLLECTIONS * **26,920,709.67**

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: **89.95%**

OTHER COLLECTIONS

		OTHER COLLECTIONS	
FEE IN LIEU - MOTOR VEHICLES:		2,919,367.06	
GREENBELT:		10,405.24	
MISCELLANEOUS COLLECTIONS:		210,696.65	
TOTAL OTHER COLLECTIONS:			3,140,468.95

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	TAXES 1,887,375.81	PEN & INTEREST 130,828.26	2,018,204.07
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*** CURRENT YEAR TAX COLLECTION RECAP:**

REAL PROPERTY	PERSONAL PROPERTY	CENTRALLY ASSESSED	TOTAL
#####	2,251,603.75	468,199.76	26,920,709.67

GRAND TOTAL: 32,079,382.69

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2008 FINAL STATEMENT

PROVO SCHOOL DISTRICT

DATE MARCH 31, 2009

DATE OF CHECK
CHECK NUMBER

02/08/08	03/10/08	04/10/08	05/08/08	06/09/08	07/09/08	08/08/08	09/09/08	10/09/08	11/10/08	12/10/08	01/09/09	03/31/09
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

31,278.02	68,162.46	60,584.20	173,256.49	169,272.08	612,700.83	334,277.40	139,113.63	195,370.52	1,949,278.31	17,119,677.17	5,403,250.60	664,487.96	26,920,709.67
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

439,350.72	0.00	0.00	295,427.58	77,429.35	80,396.02	43,310.77	51,927.12	33,972.11	154,159.26	42,741.07	464,470.77	204,191.04	1,887,375.81
8,918.65	2,574.01	3,404.64	5,392.81	4,140.32	3,568.77	2,009.37	2,557.58	1,733.42	1,193.34	2,734.45	5,805.76	86,795.14	130,828.26
448,269.37	2,574.01	3,404.64	300,820.39	81,569.67	83,964.79	45,320.14	54,484.70	35,705.53	155,352.60	45,475.52	470,276.53	290,986.18	2,018,204.07

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FOREST RESERVE
MINERAL - IN LIEU
INV INT EARNINGS
TRANS EQUIPMENT
TOTAL OTHER
CHECK AMOUNT

219,511.67	190,600.87	205,789.00	246,702.66	239,100.07	251,519.91	265,177.28	236,715.49	260,695.97	392,430.63	190,614.46	220,509.05	0.00	2,919,367.06
1,837.48	0.00	1,113.98	0.00	805.00	0.00	0.00	0.00	50.71	267.49	383.94	5,946.64	0.00	10,405.24
												29,489.64	29,489.64
												0.00	0.00
												96,468.09	96,468.09
												84,738.92	84,738.92
221,349.15	190,600.87	206,902.98	246,702.66	239,905.07	251,519.91	265,177.28	236,715.49	260,746.68	392,698.12	190,998.40	226,455.69	210,696.65	3,140,468.95
700,896.54	261,337.34	270,891.82	720,779.54	490,746.82	948,185.53	644,774.82	430,313.82	491,822.73	2,497,329.03	17,356,151.09	6,099,982.82	1,166,170.79	32,079,382.69

**DEPOSITED DIRECTLY TO STATE POOL