

UTAH COUNTY TREASURER' ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY PROVO CITY TAX YEAR 2010 DATE MARCH 31, 2011

	<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
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ENTITY'S TAX RATE: 0.002394

POST BOARD ADJUSTED TAXABLE VALUE:	<u>4,425,993,371</u>		<u>10,595,828.13</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):			<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:	<u>4,425,993,371</u>		<u>10,595,828.13</u>

TREASURER'S RELIEF

UNPAID:		<u>857,902.37</u>	
ABATEMENTS:		<u>29,831.40</u>	
OTHER:		<u>310,939.43</u>	
TOTAL RELIEF:			<u>1,198,673.20</u>

CURRENT YEAR TAX COLLECTIONS * 9,397,154.93

COLLECTION RATE

CURRENT YEAR COLLECTION RATE: 88.69%

OTHER COLLECTIONS

		<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:		<u>861,228.60</u>	
GREENBELT:		<u>1.27</u>	
MISCELLANEOUS COLLECTIONS:		<u>38,365.00</u>	
TOTAL OTHER COLLECTIONS:			<u>899,594.87</u>

DELINQUENT COLLECTIONS

TOTAL DELINQUENT COLLECTIONS:	<u>756,670.14</u>	<u>46,903.95</u>	<u>803,574.09</u>
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*** CURRENT YEAR TAX COLLECTION RECAP:**

<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>
<u>8,683,588.91</u>	<u>530,580.00</u>	<u>182,986.02</u>	<u>9,397,154.93</u>

GRAND TOTAL: 11,100,323.89

**ROBERT C KIRK
UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	<u>PROVO CITY</u>													DATE	<u>MARCH 31, 2011</u>
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/09/10	01/10/11	03/31/11		
CHECK NUMBER	**	**	**	**	**	**	**	**	**	**	**	**	**	**	
<u>CURRENT</u>														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	7,053.07	7,951.81	20,634.56	46,684.44	9,277.31	189,050.08	131,804.39	114,285.75	129,257.73	437,496.05	6,334,706.44	1,713,070.07	255,883.23	9,397,154.93	
<u>PREPAY NEXT TAX YR</u>												419.19	1,168.60	1,587.79	
<u>REDEMPTIONS</u>															
TAXES	161,561.59	60,576.70	35,600.72	43,814.62	65,551.63	47,447.69	23,586.66	26,542.62	8,542.76	12,734.90	13,855.03	195,601.64	61,253.58	756,670.14	
INTEREST & PENALTY	2,534.14	12.47	1,641.06	1,804.66	4,012.79	2,501.07	1,475.32	827.72	398.28	1,129.93	1,529.32	2,921.49	26,115.70	46,903.95	
TOTAL REDEMPTIONS	164,095.73	60,589.17	37,241.78	45,619.28	69,564.42	49,948.76	25,061.98	27,370.34	8,941.04	13,864.83	15,384.35	198,523.13	87,369.28	803,574.09	
<u>OTHER</u>															
MOTOR VEHICLES - IN LIEU GREENBELT	57,957.09	59,874.09	75,262.14	72,999.81	72,722.73	88,573.77	76,619.62	85,575.99	79,601.66	66,896.45	64,463.51	60,681.74	0.00	861,228.60	
UT COUNTY HOUSING AUTH FEES	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	1.27	
MINERAL - IN LIEU													11,826.15	11,826.15	
INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													4,901.49	4,901.49	
TOTAL OTHER	57,958.34	59,874.09	75,262.14	72,999.81	72,722.73	88,573.77	76,619.62	85,575.99	79,601.66	66,896.45	64,463.53	60,681.74	38,365.00	899,594.87	
CHECK AMOUNT	229,107.14	128,415.07	133,138.48	165,303.53	151,564.46	327,572.61	233,485.99	227,232.08	217,800.43	518,257.33	6,414,973.51	1,973,443.54	381,617.51	11,101,911.68	
**LESS FEES AND 2011 PREPAYS														-1587.79	
**TOTAL DISTRIBUTION														11,100,323.89	