

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PROVO SCHOOL DISTRICT</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.006706</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>4,475,415,735</u>			<u>30,012,137.92</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>4,475,415,735</u>			<u>30,012,137.92</u>
TREASURER'S RELIEF					
UNPAID:				<u>2,403,130.29</u>	
ABATEMENTS:				<u>83,562.82</u>	
OTHER:				<u>879,013.84</u>	
TOTAL RELIEF:					<u>3,365,706.95</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>26,646,430.97</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>88.79%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>2,463,553.47</u>	
GREENBELT:				<u>3.56</u>	
MISCELLANEOUS COLLECTIONS:				<u>108,775.80</u>	
TOTAL OTHER COLLECTIONS:					<u>2,572,332.83</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>2,173,810.00</u>		<u>124,626.47</u>	<u>2,298,436.47</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>31,517,200.27</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
24,656,297.91	1,478,194.46	511,938.60	<u>26,646,430.97</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

PROVO SCHOOL DISTRICT

DATE

MARCH 31, 2011

DATE OF CHECK
CHECK NUMBER

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
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

19,237.44	22,476.24	57,209.19	133,299.12	26,335.01	542,590.41	367,856.03	328,181.50	371,248.14	1,267,122.34	17,813,611.25	4,970,225.62	727,038.68	26,646,430.97
-----------	-----------	-----------	------------	-----------	------------	------------	------------	------------	--------------	---------------	--------------	------------	---------------

PREPAY NEXT TAX YR

										1,174.23	3,273.45		4,447.68
--	--	--	--	--	--	--	--	--	--	----------	----------	--	----------

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

463,457.32	171,456.10	99,208.72	123,242.48	180,302.57	133,100.42	66,223.70	75,163.31	24,273.31	83,355.88	36,634.48	553,862.21	163,529.50	2,173,810.00
7,065.95	-434.64	4,154.63	4,608.36	9,790.67	6,525.45	3,824.18	2,302.70	1,108.35	3,046.13	3,956.48	8,073.36	70,604.85	124,626.47
470,523.27	171,021.46	103,363.35	127,850.84	190,093.24	139,625.87	70,047.88	77,466.01	25,381.66	86,402.01	40,590.96	561,935.57	234,134.35	2,298,436.47

OTHER

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

166,786.78	172,303.46	216,586.64	210,076.19	209,278.82	254,894.34	220,482.40	246,229.43	229,056.78	187,361.19	180,539.33	169,958.11	0.00	2,463,553.47
3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	0.00	3.56
												33,127.05	33,127.05
												0.00	0.00
												0.00	0.00
												14,048.74	14,048.74
												61,600.01	61,600.01
166,790.39	172,303.46	216,586.64	210,076.19	209,278.82	254,894.34	220,482.40	246,229.43	229,056.78	187,361.19	180,539.28	169,958.11	108,775.80	2,572,332.83
656,551.10	365,801.16	377,159.18	471,226.15	425,707.07	937,110.62	658,386.31	651,876.94	625,686.58	1,540,885.54	18,035,915.72	5,705,392.75	1,069,948.83	31,521,647.95

****LESS FEES AND 2011 PREPAYS**

-4447.68

****TOTAL DISTRIBUTION**

31,517,200.27