

UTAH COUNTY TREASURER' ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PROVO CITY</u>	TAX YEAR	2005	DATE	<u>MARCH 31, 2006</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
ENTITY'S TAX RATE:					<u><u>0.002891</u></u>
POST BOARD ADJUSTED TAXABLE VALUE:		3,558,847,667			10,288,628.61
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>3,558,847,667</u>			<u>10,288,628.61</u>
TREASURER'S RELIEF					
UNPAID:			509,111.50		
ABATEMENTS:			<u>38,901.85</u>		
OTHER:			<u>181,858.95</u>		
TOTAL RELIEF:					<u>729,872.30</u>
CURRENT YEAR TAX COLLECTIONS *					<u>9,558,756.31</u>
<u>COLLECTION RATE</u>					
CURRENT YEAR COLLECTION RATE:			<u>92.91%</u>		
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:			1,156,712.29		
GREENBELT:			<u>12,229.95</u>		
MISCELLANEOUS COLLECTIONS:			<u>68,129.13</u>		
TOTAL OTHER COLLECTIONS:					<u>1,237,071.37</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:			<u>667,252.56</u>	<u>42,349.08</u>	<u>709,601.64</u>
					<u>11,505,429.32</u>
* CURRENT YEAR TAX COLLECTION RECAP:					
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
8,542,985.30	804,884.80	210,886.21	<u>9,558,756.31</u>		

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

PROVO CITY

DATE

MARCH 31, 2006

DATE OF CHECK
CHECK NUMBER

02/10/05	03/09/05	04/11/05	05/10/05	06/07/05	07/11/05	08/09/05	09/07/05	10/07/05	11/14/05	12/12/05	01/10/06	03/31/06
**	**	**	**	**	**	**	**	**	**	**	**	**

CURRENT

TOTAL

REAL PROPERTY AND
PERSONAL PROPERTY

16,496.17	73,381.36	116,741.14	225,943.22	57,831.81	109,981.35	94,939.82	86,793.80	72,261.75	326,450.34	6,352,047.46	0.00	2,025,888.09	9,558,756.31
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REDEMPTIONS

TAXES
INTEREST & PENALTY

127,784.71	63,016.37	68,124.31	64,882.29	60,150.29	28,028.82	35,011.90	0.00	0.00	0.00	-672.85	170,710.83	50,215.89	667,252.56
2,140.12	2,452.63	4,610.58	7,823.78	3,474.37	923.97	2,172.01	579.95	1,426.54	1,382.04	3,714.84	2,643.44	9,004.81	42,349.08

TOTAL REDEMPTIONS

129,924.83	65,469.00	72,734.89	72,706.07	63,624.66	28,952.79	37,183.91	579.95	1,426.54	1,382.04	3,041.99	173,354.27	59,220.70	709,601.64
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OTHER

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

85,745.58	70,352.95	96,187.95	101,596.78	104,301.36	107,675.21	91,664.47	123,812.61	102,299.84	106,565.35	84,261.11	82,249.08		1,156,712.29
5,431.62	0.00	180.28	1.16	1,246.49	0.00	0.00	56.94	1,232.95	111.02	3,969.49	0.00		12,229.95
												10,962.69	10,962.69
													0.00
												13.98	13.98
												39,642.52	39,642.52
												17,509.94	17,509.94

TOTAL OTHER

91,177.20	70,352.95	96,368.23	101,597.94	105,547.85	107,675.21	91,664.47	123,869.55	103,532.79	106,676.37	88,230.60	82,249.08	68,129.13	1,237,071.37
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CHECK AMOUNT

237,598.20	209,203.31	285,844.26	400,247.23	227,004.32	246,609.35	223,788.20	211,243.30	177,221.08	434,508.75	6,443,320.05	255,603.35	2,153,237.92	11,505,429.32
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**DEPOSITED DIRECTLY TO STATE POOL