

## UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| TAXING ENTITY                                     | <u>PROVO REDEVELOPMENT (ADD'L)</u> | TAX YEAR                 | <u>2005</u>                     | DATE                      | <u>MARCH 31, 2006</u>           |
|---|------------------------------------|--------------------------|---------------------------------|---------------------------|---------------------------------|
|   |                                    | <u>TAXABLE VALUE</u>     |                                 | <u>TREASURER'S RELIEF</u> | <u>TAXES</u>                    |
| <b>ENTITY'S TAX RATE:</b>                         | <u><u>0.004271</u></u>             |                          |                                 |                           |                                 |
| POST BOARD ADJUSTED TAXABLE VALUE:                |                                    | <u>30,087,295</u>        |                                 |                           | <u>128,502.84</u>               |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): |                                    |                          |                                 |                           | <u>0.00</u>                     |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE:            |                                    | <u>30,087,295</u>        |                                 |                           | <u>128,502.84</u>               |
| <b><u>TREASURER'S RELIEF</u></b>                  |                                    |                          |                                 |                           |                                 |
| UNPAID:   |                                    |                          |                                 | <u>9,168.23</u>           |                                 |
| ABATEMENTS:                                       |                                    |                          |                                 |                           |                                 |
| OTHER:  |                                    |                          |                                 |                           |                                 |
| TOTAL RELIEF:                                     |                                    |                          |                                 |                           | <u>9,168.23</u>                 |
| CURRENT YEAR TAX COLLECTIONS: *                   |                                    |                          |                                 |                           | <u><b>119,334.61</b></u>        |
| <b><u>COLLECTION RATE</u></b>                     |                                    |                          |                                 |                           |                                 |
| CURRENT YEAR COLLECTION RATE:                     |                                    | <u><b>92.87%</b></u>     |                                 |                           |                                 |
| <b><u>OTHER COLLECTIONS</u></b>                   |                                    |                          | <b><u>OTHER COLLECTIONS</u></b> |                           |                                 |
| FEE IN LIEU - MOTOR VEHICLES:                     |                                    |                          |                                 |                           |                                 |
| GREENBELT:  |                                    |                          |                                 |                           |                                 |
| MISCELLANEOUS COLLECTIONS:                        |                                    |                          |                                 |                           |                                 |
| TOTAL OTHER COLLECTIONS:                          |                                    |                          |                                 |                           | <u>0.00</u>                     |
| <b><u>DELINQUENT COLLECTIONS</u></b>              |                                    |                          |                                 |                           |                                 |
|   |                                    | <u>TAXES</u>             |                                 | <u>PEN &amp; INTEREST</u> |                                 |
| REAL PROPERTY REDEMPTIONS:                        |                                    |                          |                                 |                           | <u>0.00</u>                     |
| PERSONAL PROPERTY:                                |                                    |                          |                                 |                           | <u>0.00</u>                     |
| TOTAL DELINQUENT COLLECTIONS:                     |                                    | <u>0.00</u>              |                                 | <u>0.00</u>               | <u>0.00</u>                     |
| <b>* CURRENT YEAR TAX COLLECTION RECAP:</b>       |                                    |                          |                                 | <b>GRAND TOTAL:</b>       | <u><u><b>119,334.61</b></u></u> |
| <u>REAL PROPERTY</u>                              | <u>PERSONAL PROPERTY</u>           |                          |                                 |                           |                                 |
| <u>99,379.99</u>                                  | <u>19,954.62</u>                   | <u><b>119,334.61</b></u> |                                 |                           |                                 |

**MEL HUDMAN**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2005 FINAL STATEMENT

PROVO REDEVELOPMENT (ADD'L)

DATE MARCH 31, 2006

DATE OF CHECK  
CHECK NUMBER

11/17/05 12/13/05 03/31/06  
#3544 #3650 #4389

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

|      |      |      |      |      |      |      |      |      |      |           |           |      |           |            |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------|-----------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,874.44 | 54,687.60 | 0.00 | 43,772.57 | 119,334.61 |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------|-----------|------------|

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

|      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
|      |      |      |      |      |      |      |      |      |      |      |      |      | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

OTHER

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

|      |      |      |      |      |      |      |      |      |      |           |           |      |           |            |
|------|------|------|------|------|------|------|------|------|------|-----------|-----------|------|-----------|------------|
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
|      |      |      |      |      |      |      |      |      |      |           |           |      | 0.00      | 0.00       |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 0.00 | 0.00      | 0.00       |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,874.44 | 54,687.60 | 0.00 | 43,772.57 | 119,334.61 |