

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

<b>TAXING ENTITY</b>	<u>PROVO SCHOOL DISTRICT</u>	<b>TAX YEAR</b>	2007	<b>DATE</b>	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>	<u>0.005239</u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>4,589,644,669</u>			<u>24,045,148.42</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>4,589,644,669</u>			<u>24,045,148.42</u>
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:				<u>1,705,629.18</u>	
ABATEMENTS:				<u>80,807.98</u>	
OTHER:				<u>-65,096.50</u>	
TOTAL RELIEF:					<u>1,721,340.66</u>
CURRENT YEAR TAX COLLECTIONS *					<u>22,323,807.76</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:					<u>92.84%</u>
<b><u>OTHER COLLECTIONS</u></b>				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>2,779,464.46</u>	
GREENBELT:				<u>46,633.65</u>	
MISCELLANEOUS COLLECTIONS:				<u>212,087.16</u>	
TOTAL OTHER COLLECTIONS:					<u>3,038,185.27</u>
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:		<u>1,570,641.91</u>		<u>62,163.11</u>	<u>1,632,805.02</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u>26,994,798.05</u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>			
<u>#####</u>	<u>2,377,508.86</u>	<u>398,036.27</u>	<u>22,323,807.76</u>		

**ROBERT C KIRK**  
**UTAH COUNTY TREASURER**

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

PROVO SCHOOL DISTRICT

DATE

MARCH 31, 2008

DATE OF CHECK  
CHECK NUMBER

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

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

11,432.44    602,127.99    304,936.70    283,422.95    358,172.86    268,971.97    271,219.45    133,832.83    93,149.36    1,342,039.99    14,273,835.88    3,312,658.31    1,068,007.03    22,323,807.76

REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

398,093.71    101,486.26    159,885.96    62,442.44    56,323.71    87,211.41    0.00    0.00    0.00    18,477.79    177,992.03    289,226.48    219,502.12    1,570,641.91  
5,461.61    2,310.91    7,406.55    2,424.98    3,146.05    2,396.94    2,435.67    3,114.65    1,137.30    1,397.12    2,803.38    5,081.25    23,046.70    62,163.11  
403,555.32    103,797.17    167,292.51    64,867.42    59,469.76    89,608.35    2,435.67    3,114.65    1,137.30    19,874.91    180,795.41    294,307.73    242,548.82    1,632,805.02

OTHER

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

209,249.04    175,035.27    215,164.11    238,327.78    257,796.66    248,534.17    249,043.75    278,311.18    229,420.23    286,956.80    202,949.85    188,667.40    8.22    2,779,464.46  
9,295.58    7,593.03    0.00    14,207.15    0.00    6,302.18    0.00    0.00    619.75    8,439.19    0.00    176.77    0.00    46,633.65  
28,658.81    28,658.81  
7,271.16    7,271.16  
0.00    0.00  
123,386.86    123,386.86  
52,770.33    52,770.33  
218,544.62    182,628.30    215,164.11    252,534.93    257,796.66    254,836.35    249,043.75    278,311.18    230,039.98    295,395.99    202,949.85    188,844.17    212,095.38    3,038,185.27  
633,532.38    888,553.46    687,393.32    600,825.30    675,439.28    613,416.67    522,698.87    415,258.66    324,326.64    1,657,310.89    14,657,581.14    3,795,810.21    1,522,651.23    26,994,798.05

\*\*DEPOSITED DIRECTLY TO STATE POOL