

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>PROVO REDEVELOPMENT</u>	TAX YEAR	<u>2011</u>	DATE	<u>MARCH 30, 2012</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:			<u><u>0.011575</u></u>		
POST BOARD ADJUSTED TAXABLE VALUE:		<u>135,159,937</u>			<u>1,564,476.27</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>135,159,937</u>			<u>1,564,476.27</u>
TREASURER'S RELIEF					
UNPAID:			<u>271,266.56</u>		
ABATEMENTS:			<u>0.00</u>		
OTHER:			<u>-67,122.60</u>		
TOTAL RELIEF:					<u>204,143.96</u>
CURRENT YEAR TAX COLLECTIONS: *					<u>1,360,332.31</u>
CURRENT YEAR COLLECTION RATE:		<u>COLLECTION RATE</u>			
		<u>86.95%</u>			
OTHER COLLECTIONS		<u>OTHER COLLECTIONS</u>			
FEE IN LIEU - MOTOR VEHICLES:					<u>0.00</u>
GREENBELT:					<u>0.00</u>
MISCELLANEOUS COLLECTIONS:					<u>0.00</u>
TOTAL OTHER COLLECTIONS:					<u>0.00</u>
DELINQUENT COLLECTIONS					
		<u>TAXES</u>	<u>PEN & INTEREST</u>	<u>TOTAL</u>	
REAL PROPERTY REDEMPTIONS:		<u>148,277.05</u>	<u>0.00</u>	<u>148,277.05</u>	
PERSONAL PROPERTY:					
TOTAL DELINQUENT COLLECTIONS:					
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>1,508,609.36</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>TOTAL</u>			
<u>1,360,332.31</u>		<u>1,360,332.31</u>			

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

PROVO REDEVELOPMENT

DATE MARCH 30, 2012

DATE OF CHECK
CHECK NUMBER

11/10/11 12/09/11 01/09/12
#54147 #54312 #54443

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	133,544.30	523,727.69	703,060.32	1,360,332.31
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REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

										147,705.02		572.03	148,277.05
												0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147,705.02	0.00	572.03	148,277.05

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	281,249.32	523,727.69	703,632.35	1,508,609.36	