

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

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|--------------------------------------|------------------------------|-----------------|-----------------------------------------|-------------------------------------------|-----------------------------------------|-------------|--------------------------------------|--------------------------------|
| TAXING ENTITY: | <u>Provo School District</u> | | TAX YEAR | | | 2016 | DATE: | <u>March 31, 2017</u> |
| | 2016 | 2015 | REAL PROP. TAXABLE VALUE | STATE ASSESS TAXABLE VALUE | PER. PROP. TAXABLE VALUE | | TREASURER'S RELIEF | TOTAL TAXES CHARGED |
| ENTITY'S TAX RATE: | <u>0.007883</u> | <u>0.007568</u> | | | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | | <u>4,975,367,218</u> | <u>108,238,377</u> | <u>340,696,637</u> | | | <u>42,652,455.05</u> |
| <u>TREASURER'S RELIEF</u> | | | | | | | | |
| UNPAID: | | | | | | | 3,382,496.50 | |
| ABATEMENTS: | | | | | | | <u>139,678.69</u> | |
| OTHER: | | | | | | | <u>849,919.38</u> | |
| TOTAL RELIEF: | | | | | | | | <u>4,372,094.57</u> |
| CURRENT YEAR TAX COLLECTION | | | | | | | | <u>38,280,360.48</u> |
| CURRENT YEAR COLLECTION RATE | | | | | <u>COLLECTION RATE</u> | | | |
| | | | | | <u>89.75%</u> | | | |
| <u>OTHER COLLECTIONS</u> | | | | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | | | <u>2,659,216.67</u> | |
| GREENBELT: | | | | | | | <u>68,482.92</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | | | | <u>143,979.51</u> | |
| REALLOCATION OF PERSONAL PROPERTY | | | | | | | <u>31,831.83</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | | | | <u>2,903,510.93</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | | | | | |
| TOTAL DELINQUENT COLLECTION: | | | | | <u>TAXES</u> | | <u>PEN & INTEREST</u> | |
| | | | | | <u>2,237,240.09</u> | | <u>80,525.96</u> | <u>2,317,766.05</u> |
| TAX INCREMENT PAID TO RDA PROJECTS | | | | | | | | <u>628,288.29</u> |
| | | | | | | | NET REVENUE FOR DISTRIBUTION: | <u>42,873,349.17</u> |

KIM JACKSON
UTAH COUNTY TREASURER