

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

TAXING ENTITY	<u>PROVO</u>	TAX YEAR	2009	DATE	<u>MARCH 31, 2010</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
<b>ENTITY'S TAX RATE:</b>		<u><u>0.002307</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>4,601,904,683</u>			<u>10,616,594.10</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>4,601,904,683</u>			<u>10,616,594.10</u>
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:			<u>1,082,791.61</u>		
ABATEMENTS:			<u>37,709.15</u>		
OTHER:			<u>113,167.23</u>		
TOTAL RELIEF:					<u>1,233,667.99</u>
CURRENT YEAR TAX COLLECTIONS *					<u><b>9,382,926.11</b></u>
<b><u>COLLECTION RATE</u></b>					
CURRENT YEAR COLLECTION RATE:			<u><b>88.38%</b></u>		
<b><u>OTHER COLLECTIONS</u></b>					
FEE IN LIEU - MOTOR VEHICLES:				<u>930,821.44</u>	
GREENBELT:				<u>759.66</u>	
MISCELLANEOUS COLLECTIONS:				<u>44,099.85</u>	
TOTAL OTHER COLLECTIONS:					<u>975,680.95</u>
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:			<u>TAXES</u>	<u>PEN &amp; INTEREST</u>	
			<u>973,077.34</u>	<u>37,244.58</u>	<u>1,010,321.92</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>				<b>GRAND TOTAL:</b>	<u><u><b>11,368,928.98</b></u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>8,417,032.68</u>	<u>789,724.59</u>	<u>176,168.84</u>	<u><b>9,382,926.11</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2009 FINAL STATEMENT

PROVO

DATE

MARCH 31, 2010

DATE OF CHECK  
CHECK NUMBER

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

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

20,045.76	7,235.90	35,722.24	98,692.88	36,884.70	110,552.90	199,176.59	147,221.42	57,554.90	565,372.97	6,008,827.09	1,645,609.05	450,029.71	9,382,926.11
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REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

147,730.62	60,312.12	78,258.70	67,200.04	33,261.69	40,825.14	25,969.56	35,977.43	14,119.72	12,000.64	19,956.57	373,374.81	64,090.30	973,077.34
2,547.68	2,266.26	5,092.12	1,814.23	1,580.40	1,169.16	1,114.30	1,070.79	721.38	706.50	851.81	4,646.09	13,663.86	37,244.58
150,278.30	62,578.38	83,350.82	69,014.27	34,842.09	41,994.30	27,083.86	37,048.22	14,841.10	12,707.14	20,808.38	378,020.90	77,754.16	1,010,321.92

OTHER

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

67,239.32	65,350.14	80,584.29	83,789.03	78,488.31	92,698.19	86,426.39	84,213.06	90,274.63	70,902.47	64,358.72	66,496.89		930,821.44
2.66	23.28	183.43	562.16	0.00	0.00	13.28	0.00	-27.01	1.86	0.00	0.00		759.66
												11,342.68	11,342.68
													0.00
													0.00
												7,326.20	7,326.20
												25,430.97	25,430.97
67,241.98	65,373.42	80,767.72	84,351.19	78,488.31	92,698.19	86,439.67	84,213.06	90,247.62	70,904.33	64,358.72	66,496.89	44,099.85	975,680.95
237,566.04	135,187.70	199,840.78	252,058.34	150,215.10	245,245.39	312,700.12	268,482.70	162,643.62	648,984.44	6,093,994.19	2,090,126.84	571,883.72	11,368,928.98

\*\*DEPOSITED DIRECTLY TO STATE POOL