

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>LEHI CITY</u> REVISED	TAX YEAR	2004	DATE	<u>MARCH 31 2005</u> 10/26/2005
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>	<u>TAXES</u>	
ENTITY'S TAX RATE:		<u><u>0.002462</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE		954,598,196			2,350,220.76
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA)					0.00
POST BOARD/RDA ADJUSTED TAXABLE VALUE		<u>954,598,196</u>			<u>2,350,220.76</u>
TREASURER'S RELIEF					
UNPAID:			160,347.56		
ABATEMENTS:			<u>4,642.20</u>		
OTHER:			<u>-32,450.36</u>		
TOTAL RELIEF:					<u>132,539.40</u>
CURRENT YEAR TAX COLLECTIONS *					<u>2,482,760.16</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>105.64%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				352,405.71	
GREENBELT:				<u>98,256.40</u>	
MISCELLANEOUS COLLECTIONS:				<u>11,390.61</u>	
TOTAL OTHER COLLECTIONS:					<u>462,052.72</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>	<u>PEN & INTEREST</u>		
		-35,509.26	5,193.38		<u>-30,315.88</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>2,914,497.00</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
2,157,810.62	276,185.35	48,764.19	<u>2,482,760.16</u>		

MEL HUDMAN
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2004 FINAL STATEMENT	LEHI											DATE	MARCH 31 2005	
DATE OF CHECK CHECK NUMBER	02/11/04	03/10/04	04/12/04	05/10/04	06/08/07	07/09/04	08/06/04	09/09/04	10/07/04	11/10/04	12/13/04	01/10/05	03/31/05	
	**	**	**	**	**	**	**	**	**	**	**	**	**	
	Revised 10/26/05												TOTAL	
<u>CURRENT</u>														
REAL PROPERTY AND PERSONAL PROPERTY	1,979.40	7,215.00	22,782.92	12,018.19	7,340.19	12,055.43	4,951.46	7,190.08	8,088.64	60,369.22	1,512,753.61	114,252.56	711,763.46	2,482,760.16
<u>REDEMPTIONS</u>														
TAXES	28,495.70	14,766.81	16,726.69	26,558.18	8,302.87	6,670.72	3,808.29	6,957.38	5,996.04	2,198.31	7,409.10	47,018.03	-210,417.38	-35,509.26
INTEREST & PENALTY	385.69	245.98	346.21	902.70	307.42	275.95	211.29	374.94	266.24	75.97	344.26	587.79	868.94	5,193.38
TOTAL REDEMPTIONS	28,881.39	15,012.79	17,072.90	27,460.88	8,610.29	6,946.67	4,019.58	7,332.32	6,262.28	2,274.28	7,753.36	47,605.82	-209,548.44	-30,315.88
<u>OTHER</u>														
MOTOR VEHICLES - IN LIEU	24,638.87	21,486.65	29,247.30	36,872.92	33,627.65	36,767.56	34,062.15	34,499.63	32,050.34	17,437.12	25,733.22	25,982.30		352,405.71
GREENBELT	2,667.53	0.00	8,282.42	3,393.99	15,112.22	7,942.08	1,250.93	2,129.43	7,695.84	8,150.52	1,269.57	4,173.08	36,188.79	98,256.40
UT COUNTY HOUSING AUTH														0.00
FOREST RESERVE														0.00
MINERAL - IN LIEU														0.00
INV INT EARNINGS													6,982.99	6,982.99
TRANS EQUIPMENT													4,407.62	4,407.62
	27,306.40	21,486.65	37,529.72	40,266.91	48,739.87	44,709.64	35,313.08	36,629.06	39,746.18	25,587.64	27,002.79	30,155.38	47,579.40	462,052.72
	58,167.19	43,714.44	77,385.54	79,745.98	64,690.35	63,711.74	44,284.12	51,151.46	54,097.10	88,231.14	1,547,509.76	192,013.76	549,794.42	2,914,497.00