

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>LEHI CITY</u>	TAX YEAR	2010	DATE	<u>MARCH 31, 2011</u>
		<u>TAXABLE VALUE</u>		<u>TREASURER'S RELIEF</u>	<u>TAXES</u>
ENTITY'S TAX RATE:	<u><u>0.00237</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>2,395,138,013</u>			<u>5,676,477.09</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>2,395,138,013</u>			<u>5,676,477.09</u>
TREASURER'S RELIEF					
UNPAID:				<u>438,369.53</u>	
ABATEMENTS:				<u>19,317.94</u>	
OTHER:				<u>15,603.48</u>	
TOTAL RELIEF:					<u>473,290.95</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>5,203,186.14</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>91.66%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>474,860.93</u>	
GREENBELT:				<u>15,136.67</u>	
MISCELLANEOUS COLLECTIONS:				<u>12,328.89</u>	
TOTAL OTHER COLLECTIONS:					<u>502,326.49</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	
		<u>436,672.47</u>		<u>20,086.26</u>	<u>456,758.73</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>6,162,271.36</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>4,982,318.62</u>	<u>157,459.18</u>	<u>63,408.34</u>	<u>5,203,186.14</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	<u>LEHI</u>													DATE	<u>MARCH 31, 2011</u>
DATE OF CHECK	02/10/10	03/05/10	04/09/10	05/06/10	06/09/10	07/08/10	08/09/10	09/09/10	10/08/10	11/09/10	12/09/10	01/10/11	03/31/11		
CHECK NUMBER	**	**	**	**	**	**	**	**	**	**	**	**	**		
<u>CURRENT</u>														TOTAL	
REAL PROPERTY AND PERSONAL PROPERTY	2,908.91	2,912.64	2,002.22	4,851.48	2,560.14	56,426.75	48,083.65	26,217.62	22,826.55	187,689.96	3,396,661.75	1,283,608.58	166,435.89	5,203,186.14	
<u>PREPAY NEXT TAX YR</u>												34.45	216.45	250.90	
<u>REDEMPTIONS</u>															
TAXES	62,914.23	51,542.18	25,633.68	34,701.96	12,690.82	35,753.21	33,884.54	13,352.77	46,280.03	10,756.10	24,528.36	74,399.36	10,235.23	436,672.47	
INTEREST & PENALTY	1,051.72	1,127.35	1,106.62	1,324.02	688.59	1,686.42	1,303.33	823.90	2,581.30	810.31	2,172.23	2,184.95	3,225.52	20,086.26	
	63,965.95	52,669.53	26,740.30	36,025.98	13,379.41	37,439.63	35,187.87	14,176.67	48,861.33	11,566.41	26,700.59	76,584.31	13,460.75	456,758.73	
<u>OTHER</u>															
MOTOR VEHICLES - IN LIEU GREENBELT	28,747.72	31,718.28	42,945.53	38,435.96	41,090.57	50,305.39	39,900.76	47,319.26	39,369.12	37,774.22	40,303.06	36,951.06	0.00	474,860.93	
UT COUNTY HOUSING AUTH FEES	999.44	0.00	7,587.11	263.67	231.20	2,766.95	0.00	0.00	245.51	0.00	2,139.97	902.82	0.00	15,136.67	
MINERAL - IN LIEU													0.00	0.00	
INV INT EARNINGS													0.00	0.00	
TRANS EQUIPMENT													2,779.27	2,779.27	
													9,549.62	9,549.62	
	29,747.16	31,718.28	50,532.64	38,699.63	41,321.77	53,072.34	39,900.76	47,319.26	39,614.63	37,774.22	42,443.03	37,853.88	12,328.89	502,326.49	
	96,622.02	87,300.45	79,275.16	79,577.09	57,261.32	146,938.72	123,172.28	87,713.55	111,302.51	237,030.59	3,465,839.82	1,398,263.22	192,225.53	6,162,522.26	
**LESS FEES AND 2011 PREPAYS														-250.90	
**TOTAL DISTRIBUTION														6,162,271.36	