

UTAH COUNTY TREASURE'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

| TAXING ENTITY | <u>LEHI REDEVELOPMENT</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>0.012157</u> | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | 31,061,508 | | | 377,614.75 | |
| LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA): | | | | | 0.00 | |
| POST BOARD/RDA ADJUSTED TAXABLE VALUE: | | <u>31,061,508</u> | | | <u>377,614.75</u> | |
| TREASURER'S RELIEF | | | | | | |
| UNPAID: | | | 30,119.06 | | | |
| ABATEMENTS: | | | | | | |
| OTHER: | | | <u>-7,263.64</u> | | | |
| TOTAL RELIEF: | | | | | <u>22,855.42</u> | |
| CURRENT YEAR TAX COLLECTIONS: * | | | | | <u>354,759.33</u> | |
| COLLECTION RATE | | | | | | |
| CURRENT YEAR COLLECTION RATE: | | <u>93.95%</u> | | | | |
| OTHER COLLECTIONS | | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | | |
| GREENBELT: | | | | | | |
| MISCELLANEOUS COLLECTIONS: | | | | | | |
| TOTAL OTHER COLLECTIONS: | | | | | | <u>0.00</u> |
| DELINQUENT COLLECTIONS | | | | | | |
| REAL PROPERTY REDEMPTIONS: | | <u>TAXES</u> | <u>PEN & INTEREST</u> | | | |
| | | 34,980.26 | | | 34,980.26 | |

*** CURRENT YEAR TAX COLLECTION RECAP:**

| <u>REAL PROPERTY</u> | <u>PERSONAL PROPERTY</u> | <u>CENTRALLY ASSESSED</u> | | |
|----------------------|--------------------------|---------------------------|--------------------------|--|
| 351,981.51 | 2,777.82 | | TOTAL | |
| | | | <u>354,759.33</u> | |

GRAND TOTAL: **389,739.59**

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT

LEHI REDEVELOPMENT

DATE MARCH 31, 2011

DATE OF CHECK
CHECK NUMBER

11/09/10 12/09/10 01/10/11 03/31/11
** ** ** N/A

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 | 10,972.34 | 217,504.17 | 126,282.82 | 354,759.33 |
|------|------|------|------|------|------|------|------|------|------|-----------|------------|------------|------------|

REDEMPTIONS

TAXES
INTEREST & PENALTY
TOTAL REDEMPTIONS

| | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|-----------|------|-----------|-----------|
| | | | | | | | | | | 23,624.53 | | 11,355.73 | 34,980.26 |
| | | | | | | | | | | | | | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,624.53 | 0.00 | 11,355.73 | 34,980.26 |

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FEES
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 | 34,596.87 | 217,504.17 | 137,638.55 | 0.00 | 389,739.59 |