

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>LEHI REDEVELOPMENT</u>	TAX YEAR	2011	DATE	<u>MARCH 30, 2012</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
ENTITY'S TAX RATE:		<u><u>0.012951</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>662,111,061</u>			<u>8,575,000.35</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>662,111,061</u>			<u>8,575,000.35</u>
TREASURER'S RELIEF					
UNPAID:			<u>56,508.14</u>		
ABATEMENTS:			<u>322,192.05</u>		
OTHER:					
TOTAL RELIEF:					<u>378,700.19</u>
CURRENT YEAR TAX COLLECTIONS: *					<u>8,196,300.16</u>
COLLECTION RATE					
CURRENT YEAR COLLECTION RATE:		<u>95.58%</u>			
OTHER COLLECTIONS					
FEE IN LIEU - MOTOR VEHICLES:				<u>8,977.97</u>	
GREENBELT:					
MISCELLANEOUS COLLECTIONS:					
TOTAL OTHER COLLECTIONS:				<u>8,977.97</u>	
DELINQUENT COLLECTIONS					
REAL PROPERTY REDEMPTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	
PERSONAL PROPERTY:				<u>0.00</u>	
TOTAL DELINQUENT COLLECTIONS:		<u>0.00</u>		<u>0.00</u>	
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>TOTAL</u>		<u>8,205,278.13</u>	
<u>8,196,300.16</u>		<u>8,196,300.16</u>			

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2011 FINAL STATEMENT

LEHI REDEVELOPMENT

DATE

MARCH 30, 2012

DATE OF CHECK
CHECK NUMBER

11/10/11 12/09/11 01/09/12
** ** **

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	5,423,940.25	2,617,475.65	154,884.26	8,196,300.16
------	------	------	------	------	------	------	------	------	------	--------------	--------------	------------	--------------

REDEMPTIONS

TAXES
INTEREST & PENALTY

										8,977.97			8,977.97
													0.00

TOTAL REDEMPTIONS

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,977.97	0.00	0.00	0.00	8,977.97
------	------	------	------	------	------	------	------	------	------	----------	------	------	------	----------

OTHER

MOTOR VEHICLES - IN LIEU
GREENBELT
UT COUNTY HOUSING AUTH
FOREST RESERVE
MINERAL - IN LIEU
INV INT EARNINGS
TRANS EQUIPMENT

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

TOTAL OTHER

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
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------

CHECK AMOUNT

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,432,918.22	2,617,475.65	154,884.26	0.00	8,205,278.13
------	------	------	------	------	------	------	------	------	------	--------------	--------------	------------	------	--------------