

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

TAXING ENTITY	<u>GENOLA</u>	TAX YEAR	2007	DATE	<u>MARCH 31, 2008</u>
		<u>TAXABLE VALUE</u>	<u>TREASURER'S RELIEF</u>		<u>TAXES</u>
<b>ENTITY'S TAX RATE:</b>		<u><u>0.000984</u></u>			
POST BOARD ADJUSTED TAXABLE VALUE:		<u>45,364,505</u>			<u>44,638.67</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>45,364,505</u>			<u>44,638.67</u>
<b><u>TREASURER'S RELIEF</u></b>					
UNPAID:			<u>1,738.04</u>		
ABATEMENTS:			<u>218.84</u>		
OTHER:			<u>967.19</u>		
TOTAL RELIEF:					<u>2,924.07</u>
CURRENT YEAR TAX COLLECTIONS *					<u><b>41,714.60</b></u>
<b><u>COLLECTION RATE</u></b>					
CURRENT YEAR COLLECTION RATE:		<u>93.45%</u>			
<b><u>OTHER COLLECTIONS</u></b>					
FEE IN LIEU - MOTOR VEHICLES:			<u>2,608.14</u>		
GREENBELT:			<u>2,951.12</u>		
MISCELLANEOUS COLLECTIONS:			<u>455.66</u>		
TOTAL OTHER COLLECTIONS:					<u>6,014.92</u>
<b><u>DELINQUENT COLLECTIONS</u></b>					
TOTAL DELINQUENT COLLECTIONS:		<u>2,885.56</u>	<u>TAXES</u>		<u>2,987.36</u>
			<u>PEN &amp; INTEREST</u>		
			<u>101.80</u>		
					<u>2,987.36</u>
<b>* CURRENT YEAR TAX COLLECTION RECAP:</b>					<u><b>50,716.88</b></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>38,125.61</u>	<u>222.47</u>	<u>3,366.52</u>	<u><b>41,714.60</b></u>		

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

UTAH COUNTY TREASURER'S OFFICE

2007 FINAL STATEMENT

GENOLA

DATE MARCH 31, 2008

DATE OF CHECK	02/12/07	03/09/07	04/09/07	05/08/07	06/08/07	07/09/07	08/10/07	09/10/07	10/10/07	11/14/07	12/10/07	01/10/08	03/31/08
CHECK NUMBER	#5769	#5852	#5978	#6048	#6181	#6387	#6489	#6671	#6793	#7012	#7134	#7453	#8062

CURRENT

**TOTAL**

REAL PROPERTY AND  
PERSONAL PROPERTY

0.00	100.04	57.83	351.93	71.75	22.73	57.08	18.33	21.55	2,247.83	29,678.18	7,206.63	1,880.72	41,714.60
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REDEMPTIONS

TAXES  
INTEREST & PENALTY  
TOTAL REDEMPTIONS

332.96	395.57	674.94	173.50	91.97	41.26	0.00	0.00	0.00	0.00	163.09	1,012.30	-0.03	2,885.56
3.72	9.58	30.68	3.79	4.50	0.95	0.04	0.00	0.00	0.00	8.73	37.22	2.59	101.80
336.68	405.15	705.62	177.29	96.47	42.21	0.04	0.00	0.00	0.00	171.82	1,049.52	2.56	2,987.36

OTHER

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

457.42	431.37	535.72	821.50	285.80	0.14	4.16	0.09	0.14	71.72	0.05	0.03	0.00	2,608.14
362.36	143.50	277.59	528.68	1,542.83	14.18	0.00	0.00	0.00	81.98	0.00	0.00	0.00	2,951.12
												0.00	0.00
												0.00	0.00
												13.20	13.20
												231.55	231.55
												210.91	210.91
819.78	574.87	813.31	1,350.18	1,828.63	14.32	4.16	0.09	0.14	153.70	0.05	0.03	455.66	6,014.92
1,156.46	1,080.06	1,576.76	1,879.40	1,996.85	79.26	61.28	18.42	21.69	2,401.53	29,850.05	8,256.18	2,338.94	50,716.88