

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY	<u>GENOLA</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>0.000953</u></u>				
POST BOARD ADJUSTED TAXABLE VALUE:		<u>52,519,222</u>			<u>50,050.82</u>
LESS REDEVELOPMENT DISTRICT AGENCIES VALUE (RDA):					<u>0.00</u>
POST BOARD/RDA ADJUSTED TAXABLE VALUE:		<u>52,519,222</u>			<u>50,050.82</u>
TREASURER'S RELIEF					
UNPAID:				<u>4,212.10</u>	
ABATEMENTS:				<u>263.28</u>	
OTHER:				<u>-216.63</u>	
TOTAL RELIEF:					<u>4,258.75</u>
CURRENT YEAR TAX COLLECTIONS:*					<u>45,792.07</u>
		<u>COLLECTION RATE</u>			
CURRENT YEAR COLLECTION RATE:		<u>91.49%</u>			
OTHER COLLECTIONS				<u>OTHER COLLECTIONS</u>	
FEE IN LIEU - MOTOR VEHICLES:				<u>6,870.85</u>	
GREENBELT:				<u>35.88</u>	
MISCELLANEOUS COLLECTIONS:				<u>330.26</u>	
TOTAL OTHER COLLECTIONS:					<u>7,236.99</u>
DELINQUENT COLLECTIONS					
TOTAL DELINQUENT COLLECTIONS:		<u>TAXES</u>		<u>PEN & INTEREST</u>	
		<u>3,386.62</u>		<u>104.79</u>	<u>3,491.41</u>
* CURRENT YEAR TAX COLLECTION RECAP:				GRAND TOTAL:	<u><u>56,520.47</u></u>
<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>	<u>CENTRALLY ASSESSED</u>	<u>TOTAL</u>		
<u>41,648.86</u>	<u>356.73</u>	<u>3,786.48</u>	<u>45,792.07</u>		

ROBERT C KIRK
UTAH COUNTY TREASURER

UTAH COUNTY TREASURER'S OFFICE

2010 FINAL STATEMENT	GENOLA												DATE	MARCH 31, 2011
DATE OF CHECK	02/10/10	03/15/10	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	#51635	#51753	#52039	#52237	#52378	#52490	#52587	#52680	#52733	#52884	#53048	#53203	#53518	
CURRENT														TOTAL
REAL PROPERTY AND PERSONAL PROPERTY	58.15	13.18	39.73	29.35	8.79	75.00	249.33	29.09	83.57	1,916.38	30,791.96	10,705.89	1,791.65	45,792.07
PREPAY NEXT TAX YR														0.00
REDEMPTIONS														
TAXES	550.28	242.33	618.09	457.23	4.02	119.22	17.03	49.97	15.28	184.68	-99.04	1,227.04	0.49	3,386.62
INTEREST & PENALTY	5.64	6.88	27.62	14.14	4.40	5.26	0.22	2.48	0.92	9.97	3.61	13.72	9.93	104.79
TOTAL REDEMPTIONS	555.92	249.21	645.71	471.37	8.42	124.48	17.25	52.45	16.20	194.65	-95.43	1,240.76	10.42	3,491.41
OTHER														
MOTOR VEHICLES - IN LIEU	465.77	499.58	475.74	603.03	602.46	588.42	931.54	780.42	594.84	516.90	432.49	379.66	0.00	6,870.85
GREENBELT	39.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.31	0.00	0.00	35.88
UT COUNTY HOUSING AUTH FEES													0.00	
MINERAL - IN LIEU													0.00	
INV INT EARNINGS													11.27	
TRANS EQUIPMENT													22.42	
TOTAL OTHER	504.96	499.58	475.74	603.03	602.46	588.42	931.54	780.42	594.84	516.90	429.18	379.66	330.26	7,236.99
CHECK AMOUNT	1,119.03	761.97	1,161.18	1,103.75	619.67	787.90	1,198.12	861.96	694.61	2,627.93	31,125.71	12,326.31	2,132.33	56,520.47