

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2015 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$111,254.05	(\$761.14)	\$21,729.39	\$1,303.46	\$90,066.98	\$0.00	\$90,066.98
ALPINE SCHOOL DISTRICT	\$11,018,665.62	\$98,292.21	\$1,276,470.12	\$155,463.51	\$9,995,951.22	\$214,272.29	\$10,210,223.51
AMERICAN FORK CITY	\$345,205.88	\$332.86	\$63,131.45	\$4,551.96	\$286,959.25	\$3,804.48	\$290,763.73
ASSESSING & COLLECTING	\$533,106.55	\$2,049.90	\$65,449.18	\$7,827.49	\$477,534.75	\$7,824.13	\$485,358.88
BENJAMIN CEMETERY DIST	\$1,069.26	(\$19.93)	\$94.24	\$17.44	\$972.53	\$0.00	\$972.53
CEDAR FORT TOWN	\$2,465.47	(\$19.96)	\$313.29	\$64.95	\$2,197.16	\$0.00	\$2,197.16
CEDAR HILLS CITY	\$38,852.52	(\$291.84)	\$3,387.28	\$475.30	\$35,648.71	\$0.00	\$35,648.71
CENTRAL UTAH WATER CONS DIST	\$963,261.44	\$3,809.30	\$118,339.29	\$14,293.39	\$863,024.84	\$14,716.44	\$877,741.28
DRAPER CITY	\$34,955.77	\$0.00	\$3,340.93	\$578.62	\$32,193.47	\$1,559.26	\$33,752.72
EAGLE MOUNTAIN CITY	\$63,871.12	\$999.57	\$4,381.39	\$997.78	\$61,487.08	\$696.56	\$62,183.64
ELKRIDGE CITY	\$21,149.96	(\$284.57)	\$746.30	\$397.11	\$20,516.20	\$391.09	\$20,907.30
FAIRFIELD TOWN	\$2,651.88	(\$131.71)	\$291.00	\$62.12	\$2,291.29	\$0.00	\$2,291.29
GENOLA TOWN	\$4,469.88	\$97.31	\$531.44	\$88.78	\$4,124.52	\$0.00	\$4,124.52
GOSHEN TOWN	\$3,153.99	\$6.45	\$128.99	\$71.91	\$3,103.35	\$0.00	\$3,103.35
HIGHLAND CITY	\$136,785.36	(\$340.46)	\$12,499.56	\$1,928.13	\$125,873.46	\$0.00	\$125,873.46
JORDAN VALLEY WATER CONS	\$6,026.61	\$0.00	\$437.25	\$96.56	\$5,685.92	\$363.38	\$6,049.31
LEHI CITY	\$385,253.99	(\$8,578.11)	\$43,499.15	\$5,415.13	\$338,591.86	\$7,145.96	\$345,737.82
LEHI METRO WATER DISTRICT	\$1,995.36	(\$45.03)	\$222.69	\$27.80	\$1,755.45	\$37.52	\$1,792.97
LINDON CITY	\$192,141.55	\$34,864.49	\$18,846.08	\$3,194.84	\$211,354.80	\$9,943.32	\$221,298.12
MAPLETON CITY	\$180,423.67	(\$478.46)	\$27,218.85	\$2,528.36	\$155,254.72	\$0.00	\$155,254.72
NEBO SCHOOL DISTRICT	\$5,842,456.77	(\$18,744.52)	\$768,716.72	\$94,060.09	\$5,149,055.62	\$65,374.87	\$5,214,430.49
NO FORK SPECIAL SERVICE DIST	\$15,200.28	(\$25.25)	\$3,738.16	\$129.86	\$11,566.73	\$0.00	\$11,566.73
NORTH FORK FIRE & WATER	\$1,626.03	(\$7.60)	\$0.00	\$41.66	\$1,660.10	\$0.00	\$1,660.10
NORTH UTAH COUNTY WATER DIST	\$16,346.02	(\$124.00)	\$2,112.35	\$224.66	\$14,334.34	\$216.89	\$14,551.24
OREM CITY	\$683,658.25	(\$2,165.81)	\$87,408.22	\$9,437.13	\$603,521.34	\$19,992.68	\$623,514.03
OREM METRO WATER DIST	\$14,411.19	(\$45.86)	\$1,839.76	\$198.42	\$12,723.98	\$416.94	\$13,140.92
PAYSON CITY	\$76,629.19	(\$3,411.45)	\$7,138.58	\$1,156.68	\$67,235.84	\$83.62	\$67,319.46
PLEASANT GROVE CITY	\$216,993.32	(\$225.06)	\$13,655.30	\$3,438.71	\$206,551.67	\$5,837.87	\$212,389.54
PROVO CITY	\$911,755.15	(\$3,791.90)	\$121,440.45	\$13,545.04	\$800,067.83	\$6,449.38	\$806,517.21
PROVO SCHOOL DISTRICT	\$2,644,802.83	(\$10,333.65)	\$352,022.07	\$37,119.80	\$2,319,566.91	\$16,886.44	\$2,336,453.35
SALEM CITY	\$55,640.08	(\$283.85)	\$7,494.03	\$819.66	\$48,681.86	\$219.32	\$48,901.18
SANTAQUIN CITY	\$96,571.90	(\$645.00)	\$19,642.11	\$1,452.12	\$77,736.91	\$392.22	\$78,129.14
SARATOGA SPRINGS CITY	\$154,229.70	\$684.43	\$8,164.00	\$2,353.46	\$149,103.59	\$8.85	\$149,112.44
SERVICE AREA 6-LAW, ZONING	\$199,942.62	(\$985.62)	\$18,620.85	\$3,703.40	\$184,039.54	\$0.00	\$184,039.54
SERVICE AREA 7-FIRE SERV	\$65,414.49	(\$1,155.40)	\$5,429.00	\$1,168.71	\$59,998.79	\$0.00	\$59,998.79
SERVICE AREA 8-PLANNING	\$45,562.42	(\$267.57)	\$4,139.66	\$854.37	\$42,009.56	\$0.00	\$42,009.56
SERVICE AREA 9-AGRI FIRE	\$9,386.04	\$102.05	\$965.71	\$182.16	\$8,704.54	\$0.00	\$8,704.54
SOLDIER SUMMIT SA	\$22.32	\$0.00	\$0.00	\$40.41	\$62.73	\$0.00	\$62.73
SOUTH VALLEY SEWER DIST	\$6,184.06	\$0.00	\$579.74	\$100.07	\$5,704.39	\$323.43	\$6,027.82
SPANISH FORK CITY	\$131,642.32	\$1,196.99	\$21,162.35	\$2,125.96	\$113,802.91	\$1,776.74	\$115,579.64
SPRINGVILLE CITY	\$398,301.04	(\$518.54)	\$55,179.09	\$6,334.13	\$348,937.54	\$9,212.77	\$358,150.31
SPRINGVILLE DRAINAGE DISTRICT	\$19,237.84	(\$82.17)	\$5,507.34	\$210.40	\$13,858.74	\$2,254.19	\$16,112.94
TRAVERSE RIDGE	\$14,798.60	\$0.00	\$942.37	\$294.92	\$14,151.15	\$495.92	\$14,647.07
UNIFIED FIRE DISTRICT-EAGLE MT	\$105,537.81	\$1,942.58	\$7,415.94	\$1,563.28	\$101,627.73	\$1,202.00	\$102,829.73
UTAH COUNTY	\$2,110,018.60	\$8,225.68	\$259,150.69	\$31,642.89	\$1,890,736.48	\$33,579.94	\$1,924,316.41
VINEYARD	\$47,522.39	(\$417.60)	\$781.20	\$738.28	\$47,061.88	\$0.00	\$47,061.88
WOODLAND HILLS CITY	\$50,960.85	(\$92.30)	\$841.56	\$685.35	\$50,712.34	\$0.00	\$50,712.34

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 12/31/2015 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
WOODLAND HILLS CITY	\$50,960.85	(\$92.30)	\$841.56	\$685.35	\$50,712.34	\$0.00	\$50,712.34
Grand Totals	\$27,981,612.00	\$98,329.48	\$3,435,145.14	\$413,006.27	\$25,057,802.61	\$425,478.53	\$25,483,281.14

Report Notes

Filters out balances < 1.01
 General Taxes = Original Taxes * (unit rate / district rate).
 Adjustments = Sum of Adjustments * (unit rate / district rate)
 Payments = Total of payments * (unit rate / district rate)
 Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Defferred (2) , Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due
Fees Paid

