

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2016 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                    | \$42,184.74        | (\$533.23)         | \$8,249.61      | \$872.23         | \$34,274.13    | \$561.03          | \$34,835.16         |
| ALPINE SCHOOL DISTRICT         | \$5,355,328.22     | \$138,963.55       | \$624,642.49    | \$124,986.93     | \$4,994,636.21 | \$73,122.54       | \$5,067,758.75      |
| AMERICAN FORK CITY             | \$147,250.89       | \$827.85           | \$26,142.32     | \$3,240.65       | \$125,177.08   | \$3,041.86        | \$128,218.94        |
| ASSESSING & COLLECTING         | \$257,927.35       | \$3,357.36         | \$30,059.84     | \$6,079.47       | \$237,304.35   | \$2,810.09        | \$240,114.44        |
| BENJAMIN CEMETERY DIST         | \$428.09           | (\$68.03)          | \$8.45          | \$9.38           | \$361.00       | \$0.00            | \$361.00            |
| CEDAR FORT TOWN                | \$1,480.75         | (\$19.96)          | \$277.49        | \$42.54          | \$1,225.84     | \$0.00            | \$1,225.84          |
| CEDAR HILLS CITY               | \$13,715.32        | (\$175.10)         | \$1,238.28      | \$296.48         | \$12,598.42    | \$0.00            | \$12,598.42         |
| CENTRAL UTAH WATER CONS DIST   | \$464,540.60       | \$6,166.39         | \$54,095.05     | \$10,963.80      | \$427,575.73   | \$5,104.02        | \$432,679.75        |
| DRAPER CITY                    | \$22,309.47        | \$0.00             | \$1,831.08      | \$551.35         | \$21,029.74    | \$0.00            | \$21,029.74         |
| EAGLE MOUNTAIN CITY            | \$33,795.55        | \$1,129.83         | \$4,332.07      | \$801.31         | \$31,394.62    | \$544.63          | \$31,939.25         |
| ELKRIDGE CITY                  | \$11,023.36        | (\$284.57)         | \$85.97         | \$305.55         | \$10,958.38    | \$0.00            | \$10,958.38         |
| FAIRFIELD TOWN                 | \$2,000.20         | (\$131.71)         | \$156.09        | \$56.82          | \$1,769.22     | \$0.00            | \$1,769.22          |
| GENOLA TOWN                    | \$2,398.37         | \$0.00             | \$594.39        | \$54.63          | \$1,858.61     | \$0.00            | \$1,858.61          |
| GOSHEN TOWN                    | \$1,199.02         | \$6.45             | \$220.01        | \$31.60          | \$1,017.05     | \$0.00            | \$1,017.05          |
| HIGHLAND CITY                  | \$80,274.83        | \$0.00             | \$6,511.01      | \$1,862.60       | \$75,626.41    | \$0.00            | \$75,626.41         |
| JORDAN VALLEY WATER CONS       | \$3,342.30         | \$0.00             | \$240.46        | \$86.39          | \$3,188.23     | \$0.00            | \$3,188.23          |
| LEHI CITY                      | \$199,420.46       | (\$5,207.87)       | \$28,477.68     | \$4,513.60       | \$170,248.50   | \$6,907.51        | \$177,156.01        |
| LEHI METRO WATER DISTRICT      | \$1,027.30         | (\$27.42)          | \$144.91        | \$23.28          | \$878.24       | \$36.28           | \$914.51            |
| LINDON CITY                    | \$106,680.32       | \$36,094.16        | \$10,992.27     | \$3,208.69       | \$134,990.89   | \$0.00            | \$134,990.89        |
| MAPLETON CITY                  | \$95,377.15        | (\$491.32)         | \$14,839.48     | \$2,094.42       | \$82,140.77    | \$0.00            | \$82,140.77         |
| NEBO SCHOOL DISTRICT           | \$2,840,884.31     | (\$17,139.55)      | \$275,467.74    | \$69,157.24      | \$2,617,434.25 | \$7,494.62        | \$2,624,928.87      |
| NO FORK SPECIAL SERVICE DIST   | \$5,201.67         | (\$25.25)          | \$744.44        | \$98.90          | \$4,530.88     | \$400.65          | \$4,931.53          |
| NORTH FORK FIRE & WATER        | \$1,372.40         | (\$7.60)           | \$0.00          | \$34.41          | \$1,399.22     | \$216.27          | \$1,615.50          |
| NORTH UTAH COUNTY WATER DIST   | \$7,984.36         | (\$72.51)          | \$1,039.81      | \$181.92         | \$7,053.95     | \$177.68          | \$7,231.63          |
| OREM CITY                      | \$311,065.34       | \$410.12           | \$39,553.93     | \$6,587.84       | \$278,509.37   | \$636.35          | \$279,145.72        |
| OREM METRO WATER DIST          | \$6,551.02         | \$8.62             | \$834.07        | \$138.73         | \$5,864.30     | \$13.31           | \$5,877.61          |
| PAYSON CITY                    | \$46,772.26        | (\$3,167.79)       | \$3,741.86      | \$1,017.82       | \$40,880.43    | \$0.00            | \$40,880.43         |
| PLEASANT GROVE CITY            | \$102,369.28       | (\$254.32)         | \$8,576.84      | \$2,508.46       | \$96,046.58    | \$4,586.55        | \$100,633.13        |
| PROVO CITY                     | \$417,953.65       | (\$2,057.52)       | \$64,229.81     | \$9,667.21       | \$361,333.54   | \$7,106.19        | \$368,439.73        |
| PROVO SCHOOL DISTRICT          | \$1,183,732.27     | (\$5,867.94)       | \$180,201.53    | \$27,412.75      | \$1,025,075.55 | \$18,554.44       | \$1,043,629.99      |
| SALEM CITY                     | \$29,956.46        | (\$283.85)         | \$7,286.07      | \$659.22         | \$23,045.75    | \$0.00            | \$23,045.75         |
| SANTAQUIN CITY                 | \$51,904.67        | (\$602.26)         | \$6,729.82      | \$1,180.95       | \$45,753.55    | \$358.94          | \$46,112.48         |
| SARATOGA SPRINGS CITY          | \$83,628.24        | \$917.00           | \$2,417.64      | \$2,236.33       | \$84,363.93    | \$0.00            | \$84,363.93         |
| SERVICE AREA 6-LAW, ZONING     | \$121,662.20       | (\$840.85)         | \$5,576.38      | \$3,308.94       | \$118,553.92   | \$1,163.25        | \$119,717.17        |
| SERVICE AREA 7-FIRE SERV       | \$39,364.39        | (\$1,068.30)       | \$1,761.15      | \$1,029.04       | \$37,563.98    | \$0.00            | \$37,563.98         |
| SERVICE AREA 8-PLANNING        | \$27,488.38        | (\$237.70)         | \$1,244.89      | \$745.45         | \$26,751.23    | \$259.16          | \$27,010.39         |
| SERVICE AREA 9-AGRI FIRE       | \$5,692.91         | \$102.05           | \$265.11        | \$161.38         | \$5,691.23     | \$117.56          | \$5,808.79          |
| SOLDIER SUMMIT SA              | \$6.17             | \$0.00             | \$0.00          | \$15.23          | \$21.40        | \$0.00            | \$21.40             |
| SOUTH VALLEY SEWER DIST        | \$3,556.42         | \$0.00             | \$265.51        | \$90.29          | \$3,381.20     | \$0.00            | \$3,381.20          |
| SPANISH FORK CITY              | \$74,755.43        | \$1,286.47         | \$5,247.13      | \$1,890.16       | \$72,684.94    | \$695.46          | \$73,380.40         |
| SPRINGVILLE CITY               | \$115,450.78       | (\$133.28)         | \$13,728.25     | \$2,635.78       | \$104,225.03   | \$0.00            | \$104,225.03        |
| SPRINGVILLE DRAINAGE DISTRICT  | \$8,604.60         | (\$82.17)          | \$963.21        | \$185.78         | \$7,745.00     | \$0.00            | \$7,745.00          |
| TRAVERSE RIDGE                 | \$9,236.31         | \$0.00             | \$617.47        | \$245.90         | \$8,864.73     | \$0.00            | \$8,864.73          |
| UNIFIED FIRE DISTRICT-EAGLE MT | \$55,658.83        | \$2,018.13         | \$7,674.80      | \$1,308.35       | \$51,310.51    | \$931.56          | \$52,242.07         |
| UTAH COUNTY                    | \$1,016,839.80     | \$13,356.53        | \$117,891.25    | \$24,007.61      | \$936,312.70   | \$11,262.04       | \$947,574.74        |
| VINEYARD                       | \$30,510.99        | (\$417.60)         | \$276.96        | \$741.81         | \$30,558.24    | \$0.00            | \$30,558.24         |
| WOODLAND HILLS CITY            | \$26,355.02        | \$0.00             | \$0.00          | \$660.77         | \$27,015.79    | \$0.00            | \$27,015.79         |



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 6/30/2016 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 | \$26,355.02            | \$0.00              | \$0.00                | \$660.77            | \$27,015.79            | \$0.00              | \$27,015.79            |
| <b>Grand Totals</b> | <b>\$13,466,262.45</b> | <b>\$165,446.82</b> | <b>\$1,559,474.63</b> | <b>\$317,989.99</b> | <b>\$12,390,224.63</b> | <b>\$146,102.00</b> | <b>\$12,536,326.63</b> |

**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 Deferred (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**

