

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 1/1/2019 00:00:00

	<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	\$134,841.06	(\$73.34)	\$12,158.23	\$1,599.28	\$124,208.78	\$0.00	\$124,208.78
ALPINE SCHOOL DISTRICT	\$12,120,093.27	\$91,024.26	\$1,428,140.98	\$165,051.71	\$10,948,028.25	\$13,163.03	\$10,961,191.28
AMERICAN FORK CITY	\$307,518.16	(\$320.58)	\$28,751.08	\$4,268.99	\$282,715.49	\$534.08	\$283,249.57
ASSESSING & COLLECTING	\$543,225.17	\$1,973.30	\$69,552.39	\$7,545.75	\$483,191.83	\$665.41	\$483,857.24
BENJAMIN CEMETERY DIST	\$1,075.76	\$0.00	\$256.06	\$15.06	\$834.75	\$0.00	\$834.75
CEDAR FORT TOWN	\$1,837.16	\$0.00	\$113.15	\$66.69	\$1,790.70	\$0.00	\$1,790.70
CEDAR HILLS CITY	\$41,064.34	(\$646.42)	\$4,152.86	\$514.08	\$36,779.14	\$0.00	\$36,779.14
CENTRAL UTAH WATER CONS DIST	\$1,169,062.69	\$4,378.92	\$150,253.57	\$15,826.28	\$1,039,014.32	\$1,350.38	\$1,040,364.70
DRAPER CITY	\$29,485.65	(\$211.21)	\$421.54	\$526.85	\$29,379.75	\$0.00	\$29,379.75
EAGLE MOUNTAIN CITY	\$61,448.41	\$59.65	\$5,176.40	\$984.76	\$57,316.41	\$0.00	\$57,316.41
ELKRIDGE CITY	\$34,115.00	(\$268.91)	\$2,797.23	\$451.99	\$31,500.85	\$0.00	\$31,500.85
FAIRFIELD TOWN	\$2,556.11	\$0.00	\$321.95	\$59.48	\$2,293.64	\$0.00	\$2,293.64
GENOLA TOWN	\$8,200.34	\$0.00	\$2,309.17	\$76.43	\$5,967.60	\$0.00	\$5,967.60
GOSHEN TOWN	\$2,966.59	\$12.11	\$390.97	\$62.61	\$2,650.33	\$323.60	\$2,973.92
HIGHLAND CITY	\$131,843.19	(\$110.10)	\$10,781.47	\$1,834.35	\$122,785.96	\$0.00	\$122,785.96
JORDAN VALLEY WATER CONS	\$7,097.54	(\$62.49)	\$103.99	\$112.49	\$7,043.55	\$0.00	\$7,043.55
LEHI CITY	\$512,955.62	(\$4,683.30)	\$105,438.68	\$6,026.88	\$408,860.52	\$535.01	\$409,395.54
LEHI METRO WATER DISTRICT	\$2,761.21	(\$24.72)	\$568.47	\$32.52	\$2,200.55	\$2.89	\$2,203.44
LINDON CITY	\$132,594.71	(\$176.38)	\$11,785.54	\$1,870.38	\$122,503.17	\$0.00	\$122,503.17
MAPLETON CITY	\$153,231.24	(\$58.98)	\$14,139.66	\$1,969.80	\$141,002.40	\$0.00	\$141,002.40
NEBO SCHOOL DISTRICT	\$6,821,708.33	(\$19,507.97)	\$1,038,511.97	\$93,342.97	\$5,857,031.36	\$8,411.66	\$5,865,443.02
NO FORK SPECIAL SERVICE DIST	\$16,330.29	\$0.00	\$1,943.28	\$207.65	\$14,594.67	\$0.00	\$14,594.67
NORTH UTAH COUNTY WATER DIST	\$17,319.28	(\$86.23)	\$2,140.34	\$225.79	\$15,318.50	\$23.80	\$15,342.30
OREM CITY	\$623,294.43	\$2,156.25	\$77,699.62	\$8,550.98	\$556,302.04	\$760.86	\$557,062.90
OREM METRO WATER DIST	\$14,312.43	\$46.46	\$1,795.75	\$193.58	\$12,756.72	\$16.07	\$12,772.78
PAYSON CITY	\$101,116.18	(\$58.75)	\$9,642.28	\$1,446.30	\$92,861.45	\$531.44	\$93,392.89
PLEASANT GROVE CITY	\$249,935.94	(\$1,276.13)	\$10,659.55	\$3,438.69	\$241,438.95	\$998.92	\$242,437.87
PROVO CITY	\$910,865.49	(\$503.75)	\$116,644.67	\$12,916.09	\$806,633.16	\$1,321.15	\$807,954.31
PROVO SCHOOL DISTRICT	\$3,438,766.22	(\$1,179.26)	\$444,040.08	\$47,110.43	\$3,040,657.31	\$5,239.13	\$3,045,896.44
SALEM CITY	\$42,775.66	(\$1,763.65)	\$4,572.34	\$705.47	\$37,145.15	\$0.00	\$37,145.15
SANTAQUIN CITY	\$70,985.11	\$143.07	\$9,429.10	\$1,119.73	\$62,818.81	\$108.43	\$62,927.25
SARATOGA SPRINGS CITY	\$276,228.56	\$1,207.70	\$14,181.75	\$4,509.67	\$267,764.19	\$302.61	\$268,066.79
SERVICE AREA 6-LAW, ZONING	\$357,862.55	(\$3,427.95)	\$94,634.65	\$4,752.05	\$264,551.99	\$0.00	\$264,551.99
SERVICE AREA 7-FIRE SERV	\$63,413.70	(\$2,162.99)	\$5,094.51	\$1,146.76	\$57,302.96	\$0.00	\$57,302.96
SERVICE AREA 8-PLANNING	\$80,185.08	(\$812.68)	\$21,135.95	\$1,066.45	\$59,302.90	\$0.00	\$59,302.90
SERVICE AREA 9-AGRI FIRE	\$23,568.56	\$110.25	\$8,607.36	\$252.64	\$15,324.09	\$0.00	\$15,324.09
SOLDIER SUMMIT SA	\$2,543.68	\$0.00	\$649.03	\$98.47	\$1,993.12	\$0.00	\$1,993.12
SOUTH VALLEY SEWER DIST	\$6,071.64	(\$46.24)	\$88.94	\$104.64	\$6,041.10	\$0.00	\$6,041.10
SPANISH FORK CITY	\$108,864.85	\$1,419.44	\$13,417.01	\$1,563.57	\$98,430.85	\$0.00	\$98,430.85
SPRINGVILLE CITY	\$337,956.39	\$92.74	\$24,282.24	\$4,494.59	\$318,261.49	\$0.00	\$318,261.49
SPRINGVILLE DRAINAGE DISTRICT	\$10,173.30	\$0.00	\$819.57	\$125.90	\$9,479.63	\$0.00	\$9,479.63
STATE CHARTER SCHOOL-ALPINE	\$106,340.66	\$974.76	\$12,779.07	\$1,313.26	\$95,849.61	\$51.98	\$95,901.59
STATE CHARTER SCHOOL-NEBO	\$65,847.08	(\$493.86)	\$10,930.98	\$767.97	\$55,190.21	\$52.56	\$55,242.77
STATE CHARTER SCHOOL-PROVO	\$34,570.15	\$20.17	\$4,589.85	\$415.76	\$30,416.22	\$62.28	\$30,478.50
TRAVERSE RIDGE	\$9,830.86	(\$84.36)	\$9,857.18	\$161.06	\$9,850.37	\$0.00	\$9,850.37
UNIFIED FIRE DISTRICT-EAGLE MT	\$116,060.10	\$150.82	\$9,771.20	\$1,808.50	\$108,248.21	\$0.00	\$108,248.21
UTAH COUNTY	\$2,204,968.98	\$8,390.50	\$283,133.58	\$30,466.34	\$1,960,692.24	\$2,656.69	\$1,963,348.93
VINEYARD	\$141,605.51	\$60,308.08	\$22,866.79	\$2,254.77	\$181,301.57	\$0.00	\$181,301.57
WOODLAND HILLS CITY	\$66,463.39	\$0.00	\$626.25	\$1,174.37	\$67,011.51	\$0.00	\$67,011.51

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 1/1/2019 00:00:00

	<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	\$66,463.39	\$0.00	\$626.25	\$1,174.37	\$67,011.51	\$0.00	\$67,011.51
Grand Totals	\$31,717,937.60	\$134,428.22	\$4,092,358.28	\$434,630.83	\$28,194,638.37	\$37,111.97	\$28,231,750.34

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

