

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 7/1/2020 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	\$66,309.52	\$0.00	\$8,351.94	\$1,507.61	\$59,465.19	\$0.00	\$59,465.19
ALPINE SCHOOL DISTRICT	\$5,604,636.31	\$7,295.52	\$718,505.87	\$130,049.21	\$5,023,475.17	\$20,796.49	\$5,044,271.66
AMERICAN FORK CITY	\$183,710.51	(\$1,441.89)	\$20,126.14	\$4,318.22	\$166,460.71	\$0.00	\$166,460.71
ASSESSING & COLLECTING	\$273,751.93	(\$736.52)	\$42,324.72	\$6,112.33	\$236,803.02	\$813.21	\$237,616.23
BENJAMIN CEMETERY DIST	\$950.04	(\$22.89)	\$260.41	\$17.59	\$684.33	\$0.00	\$684.33
CEDAR FORT TOWN	\$1,206.10	\$0.00	\$173.83	\$40.08	\$1,072.36	\$0.00	\$1,072.36
CEDAR HILLS CITY	\$20,030.55	(\$785.38)	\$2,284.34	\$425.55	\$17,386.38	\$0.00	\$17,386.38
CENTRAL UTAH WATER CONS DIST	\$621,735.54	(\$1,686.41)	\$96,330.15	\$13,884.32	\$537,603.30	\$1,635.16	\$539,238.46
DRAPER CITY	\$24,706.30	\$0.00	\$363.52	\$621.70	\$24,964.48	\$0.00	\$24,964.48
EAGLE MOUNTAIN CITY	\$22,561.33	(\$295.61)	\$3,225.35	\$534.73	\$19,575.10	\$748.81	\$20,323.91
ELKRIDGE CITY	\$13,632.06	(\$379.70)	\$1,466.07	\$338.06	\$12,124.35	\$0.00	\$12,124.35
FAIRFIELD TOWN	\$2,188.65	(\$43.29)	\$204.39	\$63.53	\$2,004.50	\$0.00	\$2,004.50
GENOLA TOWN	\$7,466.19	\$0.00	\$3,046.39	\$116.49	\$4,536.30	\$0.00	\$4,536.30
GOSHEN TOWN	\$1,813.37	\$28.66	\$371.10	\$47.40	\$1,518.33	\$0.00	\$1,518.33
HIGHLAND CITY	\$61,320.70	\$0.00	\$4,041.55	\$1,506.67	\$58,785.82	\$0.00	\$58,785.82
JORDAN VALLEY WATER CONS	\$6,970.48	\$0.00	\$109.80	\$174.83	\$7,035.50	\$0.00	\$7,035.50
LEHI CITY	\$162,554.46	\$202.16	\$34,167.46	\$3,656.76	\$132,245.91	\$0.00	\$132,245.91
LEHI METRO WATER DISTRICT	\$859.37	\$1.09	\$180.88	\$19.32	\$698.91	\$0.00	\$698.91
LINDON CITY	\$60,234.79	\$264.79	\$5,010.53	\$1,402.57	\$56,891.61	\$0.00	\$56,891.61
MAPLETON CITY	\$123,437.93	\$0.00	\$9,972.87	\$3,026.93	\$116,491.98	\$0.00	\$116,491.98
NEBO SCHOOL DISTRICT	\$4,259,226.80	(\$43,986.46)	\$865,039.35	\$90,268.34	\$3,440,469.33	\$10,940.43	\$3,451,409.76
NO FORK SPECIAL SERVICE DIST	\$8,650.76	\$0.00	\$0.00	\$221.48	\$8,872.24	\$0.00	\$8,872.24
NORTH UTAH COUNTY WATER DIST	\$7,276.97	(\$17.46)	\$1,141.82	\$168.13	\$6,285.82	\$9.91	\$6,295.73
OREM CITY	\$242,191.15	\$3,351.80	\$24,790.29	\$5,526.47	\$226,279.13	\$2,285.37	\$228,564.50
OREM METRO WATER DIST	\$5,334.38	\$72.88	\$548.86	\$121.62	\$4,980.02	\$50.18	\$5,030.20
PAYSON CITY	\$68,324.52	\$44.15	\$8,198.88	\$1,546.78	\$61,716.57	\$428.87	\$62,145.45
PLEASANT GROVE CITY	\$109,187.76	(\$516.27)	\$25,241.36	\$2,554.93	\$85,985.06	\$873.76	\$86,858.82
POLE CANYON LOCAL DISTRICT	\$182.38	\$0.00	\$0.00	\$9.32	\$191.69	\$0.00	\$191.69
PROVO CITY	\$573,716.05	(\$739.21)	\$82,545.03	\$12,523.78	\$502,955.59	\$113.20	\$503,068.79
PROVO SCHOOL DISTRICT	\$1,848,020.57	(\$1,921.42)	\$280,956.22	\$39,861.14	\$1,605,004.07	\$393.88	\$1,605,397.95
SALEM CITY	\$19,077.07	(\$189.67)	\$2,259.77	\$452.56	\$17,080.20	\$0.00	\$17,080.20
SANTAQUIN CITY	\$26,070.74	(\$211.94)	\$4,596.71	\$593.66	\$21,855.75	\$1,633.72	\$23,489.47
SARATOGA SPRINGS CITY	\$181,372.36	\$46.90	\$15,190.30	\$4,287.10	\$170,516.07	\$0.00	\$170,516.07
SERVICE AREA 6-LAW, ZONING	\$229,535.93	(\$193.73)	\$90,367.70	\$3,998.43	\$142,972.93	\$0.00	\$142,972.93
SERVICE AREA 7-FIRE SERV	\$23,154.08	(\$11.14)	\$4,367.72	\$604.00	\$19,379.22	\$0.00	\$19,379.22
SERVICE AREA 8-PLANNING	\$51,488.42	(\$89.61)	\$20,179.73	\$897.21	\$32,116.29	\$0.00	\$32,116.29
SERVICE AREA 9-AGRI FIRE	\$18,574.23	(\$17.99)	\$8,308.08	\$280.88	\$10,529.04	\$0.00	\$10,529.04
SOLDIER SUMMIT SA	\$1,151.15	\$0.00	\$647.35	\$24.22	\$528.02	\$0.00	\$528.02
SOUTH VALLEY SEWER DIST	\$5,410.09	\$0.00	\$80.27	\$136.10	\$5,465.92	\$0.00	\$5,465.92
SPANISH FORK CITY	\$74,480.72	(\$581.14)	\$8,388.32	\$1,778.82	\$67,290.09	\$0.00	\$67,290.09
SPRINGVILLE CITY	\$198,022.79	(\$6,937.72)	\$11,086.00	\$4,651.14	\$184,650.21	\$0.00	\$184,650.21
SPRINGVILLE DRAINAGE DISTRICT	\$11,187.81	(\$1,250.86)	\$486.69	\$243.27	\$9,693.52	\$0.00	\$9,693.52
STATE CHARTER SCHOOL-ALPINE	\$50,808.39	\$117.62	\$6,705.67	\$1,178.48	\$45,398.82	\$105.83	\$45,504.65
STATE CHARTER SCHOOL-NEBO	\$47,142.16	(\$527.34)	\$9,766.70	\$991.37	\$37,839.49	\$43.78	\$37,883.26
STATE CHARTER SCHOOL-PROVO	\$21,267.86	(\$27.66)	\$3,442.66	\$452.80	\$18,250.34	\$3.49	\$18,253.82
TRAVERSE RIDGE	\$9,573.97	\$0.00	\$146.21	\$240.41	\$9,668.16	\$0.00	\$9,668.16
UNIFIED FIRE DISTRICT-EAGLE MT	\$45,860.68	(\$564.64)	\$6,507.89	\$1,090.97	\$39,879.12	\$1,371.93	\$41,251.05
UTAH COUNTY	\$1,105,701.32	(\$2,861.58)	\$171,724.89	\$24,673.27	\$955,788.12	\$3,211.34	\$958,999.46
VINEYARD	\$92,524.21	\$0.00	\$8,043.06	\$2,146.33	\$86,627.49	\$0.00	\$86,627.49
WOODLAND HILLS CITY	\$30,502.89	\$0.00	\$1,013.21	\$738.79	\$30,228.48	\$0.00	\$30,228.48



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 7/1/2020 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	\$30,502.89	\$0.00	\$1,013.21	\$738.79	\$30,228.48	\$0.00	\$30,228.48
Grand Totals	\$16,625,094.35	(\$54,611.96)	\$2,612,288.03	\$370,125.68	\$14,328,320.04	\$45,459.36	\$14,373,779.40

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**

