

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2019 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	\$158,970.26	(\$367.68)	\$23,282.40	\$1,917.22	\$137,237.40	\$0.00	\$137,237.40
ALPINE SCHOOL DISTRICT	\$11,991,212.32	(\$17,121.12)	\$1,477,438.56	\$159,690.83	\$10,656,343.47	\$20,732.11	\$10,677,075.58
AMERICAN FORK CITY	\$348,288.21	(\$1,273.47)	\$47,612.90	\$4,549.63	\$303,951.48	\$1,108.39	\$305,059.87
ASSESSING & COLLECTING	\$531,876.97	(\$860.05)	\$73,125.41	\$7,322.43	\$465,213.95	\$716.40	\$465,930.34
BENJAMIN CEMETERY DIST	\$1,284.69	(\$11.41)	\$279.42	\$19.92	\$1,013.78	\$0.00	\$1,013.78
CEDAR FORT TOWN	\$1,844.38	\$0.00	\$28.62	\$47.74	\$1,863.49	\$0.00	\$1,863.49
CEDAR HILLS CITY	\$38,919.19	(\$785.38)	\$4,108.65	\$498.50	\$34,523.66	\$0.00	\$34,523.66
CENTRAL UTAH WATER CONS DIST	\$1,227,184.88	(\$2,186.80)	\$168,271.88	\$16,493.38	\$1,073,219.57	\$1,482.98	\$1,074,702.55
DRAPER CITY	\$36,464.07	\$0.00	\$61.03	\$576.53	\$36,979.57	\$0.00	\$36,979.57
EAGLE MOUNTAIN CITY	\$57,713.39	(\$601.36)	\$8,043.53	\$809.44	\$49,877.94	\$889.81	\$50,767.74
ELKRIDGE CITY	\$30,099.22	(\$218.68)	\$2,234.53	\$411.20	\$28,057.22	\$0.00	\$28,057.22
FAIRFIELD TOWN	\$2,962.04	(\$43.29)	\$0.34	\$72.33	\$2,990.74	\$0.00	\$2,990.74
GENOLA TOWN	\$9,810.61	(\$1.48)	\$2,758.06	\$128.73	\$7,179.80	\$0.00	\$7,179.80
GOSHEN TOWN	\$3,093.97	(\$20.64)	\$442.01	\$66.27	\$2,697.59	\$378.95	\$3,076.54
HIGHLAND CITY	\$143,398.70	(\$558.87)	\$10,723.02	\$1,986.72	\$134,103.53	\$0.00	\$134,103.53
JORDAN VALLEY WATER CONS	\$10,285.50	\$0.00	\$17.51	\$158.84	\$10,426.83	\$0.00	\$10,426.83
LEHI CITY	\$507,858.23	(\$3,988.75)	\$46,393.59	\$6,274.32	\$463,750.21	\$0.00	\$463,750.21
LEHI METRO WATER DISTRICT	\$2,660.55	(\$20.71)	\$245.13	\$33.06	\$2,427.78	\$0.00	\$2,427.78
LINDON CITY	\$133,231.62	\$264.79	\$10,884.31	\$1,966.05	\$124,578.15	\$0.00	\$124,578.15
MAPLETON CITY	\$209,205.62	\$0.00	\$15,704.98	\$2,897.88	\$196,398.52	\$0.00	\$196,398.52
NEBO SCHOOL DISTRICT	\$6,923,387.78	(\$30,382.06)	\$1,071,305.06	\$99,515.81	\$5,921,216.48	\$8,072.48	\$5,929,288.96
NO FORK SPECIAL SERVICE DIST	\$17,703.28	\$0.00	\$1,682.68	\$222.13	\$16,242.72	\$0.00	\$16,242.72
NORTH UTAH COUNTY WATER DIST	\$17,056.48	(\$83.00)	\$2,057.75	\$225.51	\$15,141.24	\$21.59	\$15,162.83
OREM CITY	\$486,805.00	\$3,833.36	\$64,105.20	\$6,352.86	\$432,886.02	\$1,324.80	\$434,210.82
OREM METRO WATER DIST	\$10,628.73	\$82.61	\$1,398.48	\$140.46	\$9,453.32	\$27.77	\$9,481.09
PAYSON CITY	\$119,161.58	\$44.15	\$12,242.55	\$1,785.85	\$108,749.03	\$425.93	\$109,174.96
PLEASANT GROVE CITY	\$254,949.17	(\$1,078.69)	\$47,226.46	\$3,245.83	\$209,889.85	\$1,026.45	\$210,916.31
POLE CANYON LOCAL DISTRICT	\$182.38	\$0.00	\$0.00	\$6.95	\$189.32	\$0.00	\$189.32
PROVO CITY	\$1,210,206.05	\$1,321.08	\$189,240.45	\$15,394.06	\$1,037,680.75	\$0.00	\$1,037,680.75
PROVO SCHOOL DISTRICT	\$3,673,525.48	\$4,103.60	\$590,504.91	\$49,433.91	\$3,136,558.09	\$0.00	\$3,136,558.09
SALEM CITY	\$52,095.85	(\$417.28)	\$7,812.83	\$628.68	\$44,494.42	\$0.00	\$44,494.42
SANTAQUIN CITY	\$57,550.89	(\$271.39)	\$7,871.22	\$947.18	\$50,355.47	\$0.00	\$50,355.47
SARATOGA SPRINGS CITY	\$282,718.23	\$269.44	\$29,859.91	\$4,468.05	\$257,595.80	\$0.00	\$257,595.80
SERVICE AREA 6-LAW, ZONING	\$298,440.09	(\$268.42)	\$96,547.79	\$4,306.97	\$205,930.85	\$0.00	\$205,930.85
SERVICE AREA 7-FIRE SERV	\$42,233.94	(\$55.88)	\$5,114.00	\$723.33	\$37,787.38	\$0.00	\$37,787.38
SERVICE AREA 8-PLANNING	\$66,876.16	(\$106.09)	\$21,559.74	\$966.16	\$46,176.48	\$0.00	\$46,176.48
SERVICE AREA 9-AGRI FIRE	\$21,540.69	(\$17.99)	\$8,792.67	\$284.65	\$13,014.68	\$0.00	\$13,014.68
SOLDIER SUMMIT SA	\$1,835.80	\$0.00	\$648.10	\$98.79	\$1,286.49	\$0.00	\$1,286.49
SOUTH VALLEY SEWER DIST	\$8,004.31	\$0.00	\$13.48	\$126.03	\$8,116.86	\$0.00	\$8,116.86
SPANISH FORK CITY	\$140,895.29	\$743.23	\$11,072.85	\$1,892.85	\$132,458.53	\$0.00	\$132,458.53
SPRINGVILLE CITY	\$307,176.27	(\$6,153.41)	\$21,992.80	\$4,649.26	\$283,679.32	\$0.00	\$283,679.32
SPRINGVILLE DRAINAGE DISTRICT	\$16,486.02	(\$1,126.26)	\$1,032.89	\$199.67	\$14,526.54	\$0.00	\$14,526.54
STATE CHARTER SCHOOL-ALPINE	\$110,968.81	(\$116.34)	\$13,831.33	\$1,431.69	\$98,452.83	\$84.79	\$98,537.62
STATE CHARTER SCHOOL-NEBO	\$77,072.37	(\$544.10)	\$11,951.29	\$1,060.13	\$65,637.12	\$61.91	\$65,699.02
STATE CHARTER SCHOOL-PROVO	\$45,004.31	\$52.59	\$7,529.04	\$551.90	\$38,079.76	\$0.00	\$38,079.76
TRAVERSE RIDGE	\$14,003.63	\$0.00	\$23.32	\$219.51	\$14,199.82	\$0.00	\$14,199.82
UNIFIED FIRE DISTRICT-EAGLE MT	\$118,945.00	(\$1,211.34)	\$16,548.92	\$1,639.50	\$102,824.23	\$1,646.32	\$104,470.54
UTAH COUNTY	\$2,144,979.87	(\$3,403.21)	\$295,815.17	\$29,555.48	\$1,875,316.97	\$2,933.34	\$1,878,250.31
VINEYARD	\$213,773.93	\$0.00	\$43,060.96	\$2,270.90	\$172,983.86	\$0.00	\$172,983.86
WOODLAND HILLS CITY	\$96,179.95	\$0.00	\$4,044.54	\$1,537.50	\$93,672.91	\$0.00	\$93,672.91



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 12/31/2019 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	\$96,179.95	\$0.00	\$4,044.54	\$1,537.50	\$93,672.91	\$0.00	\$93,672.91
Grand Totals	\$32,276,751.77	(\$62,580.28)	\$4,476,542.29	\$439,802.62	\$28,177,431.82	\$40,934.02	\$28,218,365.84

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**

