

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2022 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	\$284,437.78	\$487.66	\$18,527.24	\$3,333.68	\$269,731.88	\$0.00	\$269,731.88
ALPINE SCHOOL DISTRICT	\$15,826,315.38	(\$84,691.84)	\$1,285,079.49	\$199,624.33	\$14,656,168.38	\$11,299.59	\$14,667,467.97
AMERICAN FORK CITY	\$363,651.95	(\$1,606.27)	\$30,937.40	\$4,381.22	\$335,489.51	\$0.00	\$335,489.51
ASSESSING & COLLECTING	\$590,619.92	(\$4,344.30)	\$52,117.18	\$7,663.44	\$541,821.88	\$708.21	\$542,530.09
BENJAMIN CEMETERY DIST	\$1,508.36	(\$5.29)	\$18.55	\$26.68	\$1,511.20	\$0.00	\$1,511.20
CEDAR FORT TOWN	\$2,417.45	\$0.00	\$293.32	\$72.24	\$2,196.37	\$0.00	\$2,196.37
CEDAR HILLS CITY	\$41,809.35	(\$733.45)	\$3,832.23	\$463.51	\$37,707.18	\$0.00	\$37,707.18
CENTRAL UTAH WATER CONS DIST	\$1,784,858.09	(\$12,961.50)	\$156,989.77	\$22,187.53	\$1,637,094.34	\$1,768.19	\$1,638,862.53
DRAPER CITY	\$24,087.61	(\$263.23)	\$1,455.24	\$321.41	\$22,690.53	\$0.00	\$22,690.53
EAGLE MOUNTAIN CITY	\$84,685.65	(\$74.47)	\$6,046.17	\$1,085.77	\$79,650.79	\$1,033.85	\$80,684.64
ELKRIDGE CITY	\$17,990.60	(\$931.12)	\$895.20	\$251.20	\$16,415.48	\$0.00	\$16,415.48
FAIRFIELD TOWN	\$2,405.37	\$0.00	\$0.00	\$54.04	\$2,459.42	\$0.00	\$2,459.42
GENOLA TOWN	\$8,733.77	\$0.00	\$255.39	\$156.51	\$8,634.89	\$0.00	\$8,634.89
GOSHEN TOWN	\$2,016.27	\$47.14	\$339.63	\$31.05	\$1,754.83	\$0.00	\$1,754.83
HIGHLAND CITY	\$127,192.64	(\$756.52)	\$8,704.79	\$1,475.80	\$119,207.13	\$333.41	\$119,540.54
JORDAN VALLEY WATER CONS	\$8,084.51	(\$90.58)	\$479.44	\$106.08	\$7,620.57	\$0.00	\$7,620.57
LEHI CITY	\$676,349.34	(\$3,075.93)	\$56,026.29	\$8,387.22	\$625,634.34	\$0.00	\$625,634.34
LEHI METRO WATER DISTRICT	\$3,482.35	(\$15.65)	\$287.82	\$43.89	\$3,222.76	\$0.00	\$3,222.76
LINDON CITY	\$113,648.90	\$339.60	\$17,978.79	\$1,262.65	\$97,272.36	\$0.00	\$97,272.36
MAPLETON CITY	\$247,986.00	(\$525.52)	\$14,748.23	\$3,125.37	\$235,837.62	\$0.00	\$235,837.62
MEDICAL SCHOOL PID	\$468,424.51	\$0.00	\$0.00	\$6,736.61	\$475,161.11	\$0.00	\$475,161.11
NEBO SCHOOL DISTRICT	\$8,444,356.06	(\$53,400.98)	\$630,203.88	\$118,284.93	\$7,879,036.13	\$13,872.03	\$7,892,908.16
NO FORK SPECIAL SERVICE DIST	\$19,315.14	(\$50.04)	\$3,546.84	\$246.65	\$15,964.92	\$0.00	\$15,964.92
NORTH UTAH COUNTY WATER DIST	\$18,079.58	(\$112.16)	\$1,467.20	\$225.10	\$16,725.32	\$4.46	\$16,729.77
OREM CITY	\$517,417.67	\$4,912.28	\$39,640.97	\$6,904.98	\$489,593.96	\$56.12	\$489,650.08
OREM METRO WATER DIST	\$10,326.44	\$104.32	\$803.66	\$140.34	\$9,767.44	\$1.09	\$9,768.54
PAYSON CITY	\$108,826.24	(\$343.85)	\$7,353.36	\$1,419.63	\$102,548.66	\$861.95	\$103,410.61
PLEASANT GROVE CITY	\$294,892.56	(\$5,573.54)	\$25,378.86	\$3,672.77	\$267,612.94	\$0.00	\$267,612.94
POLE CANYON LOCAL DISTRICT	\$2.64	\$0.00	\$0.20	\$1.59	\$4.03	\$0.00	\$4.03
PROVO CITY	\$1,244,225.24	(\$21,716.18)	\$169,716.14	\$15,019.43	\$1,067,812.35	\$1,952.22	\$1,069,764.57
PROVO SCHOOL DISTRICT	\$4,915,241.77	(\$74,768.13)	\$683,667.69	\$55,584.85	\$4,212,390.80	\$8,243.65	\$4,220,634.45
RED BRIDGE PID	\$906.21	\$0.00	\$0.00	\$12.05	\$918.26	\$0.00	\$918.26
RED BRIDGE PID #2	\$1,661.38	\$0.00	\$0.00	\$22.09	\$1,683.47	\$0.00	\$1,683.47
SALEM CITY	\$134,155.32	(\$408.43)	\$4,834.31	\$1,733.71	\$130,646.29	\$0.00	\$130,646.29
SANTAQUIN CITY	\$45,720.54	(\$1,250.32)	\$7,468.06	\$615.46	\$37,617.61	\$1,644.50	\$39,262.11
SARATOGA SPRINGS CITY	\$295,726.42	(\$11,730.75)	\$14,440.17	\$3,932.82	\$273,488.32	\$0.00	\$273,488.32
SERVICE AREA 6-LAW, ZONING	\$202,980.90	(\$213.68)	\$19,378.52	\$3,505.47	\$186,894.17	\$0.00	\$186,894.17
SERVICE AREA 7-FIRE SERV	\$51,202.28	\$19.04	\$4,201.73	\$850.32	\$47,869.91	\$0.00	\$47,869.91
SERVICE AREA 8-PLANNING	\$45,523.40	(\$94.22)	\$4,323.47	\$786.26	\$41,891.98	\$0.00	\$41,891.98
SERVICE AREA 9-AGRI FIRE	\$9,603.76	(\$12.00)	\$1,085.42	\$172.61	\$8,678.96	\$0.00	\$8,678.96
SOLDIER SUMMIT SA	\$2,235.80	\$0.00	\$0.05	\$114.88	\$2,350.63	\$0.00	\$2,350.63
SOUTH VALLEY SEWER DIST	\$5,203.71	(\$56.51)	\$316.41	\$69.71	\$4,900.49	\$0.00	\$4,900.49
SPANISH FORK CITY	\$314,788.71	(\$2,296.81)	\$31,765.96	\$3,898.20	\$284,624.13	\$0.00	\$284,624.13
SPRINGVILLE CITY	\$324,311.98	(\$2,423.75)	\$24,857.33	\$5,078.71	\$302,109.61	\$0.00	\$302,109.61
SPRINGVILLE DRAINAGE DISTRICT	\$18,618.87	(\$40.21)	\$1,497.05	\$246.83	\$17,328.44	\$0.00	\$17,328.44
STATE CHARTER SCHOOL-ALPINE	\$150,997.94	(\$816.67)	\$12,206.22	\$1,878.75	\$139,853.81	\$99.78	\$139,953.59
STATE CHARTER SCHOOL-NEBO	\$79,161.52	(\$497.15)	\$5,929.30	\$1,115.01	\$73,850.08	\$71.66	\$73,921.74
STATE CHARTER SCHOOL-PROVO	\$65,084.90	(\$985.37)	\$9,067.81	\$732.45	\$55,764.17	\$109.45	\$55,873.62
TRAVERSE RIDGE	\$15,989.13	(\$201.05)	\$804.50	\$193.59	\$15,177.18	\$0.00	\$15,177.18
UNIFIED FIRE DISTRICT-EAGLE MT	\$202,331.83	(\$181.69)	\$14,464.52	\$2,547.61	\$190,233.23	\$2,184.45	\$192,417.67
UTAH COUNTY	\$3,132,392.18	(\$22,688.25)	\$277,721.83	\$40,941.78	\$2,872,923.88	\$3,389.69	\$2,876,313.56



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 12/31/2022 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>
VINEYARD	\$277,216.28	(\$1,106.85)	\$22,947.97	\$3,430.53	\$256,591.99	\$0.00	\$256,591.99
WOODLAND HILLS CITY	\$86,747.08	(\$553.08)	\$4,063.27	\$1,215.62	\$83,346.34	\$0.00	\$83,346.34
<b>Grand Totals</b>	<b>\$41,715,949.26</b>	<b>(\$305,687.28)</b>	<b>\$3,678,164.88</b>	<b>\$535,384.96</b>	<b>\$38,267,482.06</b>	<b>\$47,634.29</b>	<b>\$38,315,116.35</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 Deffered (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**

