

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2021 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	\$161,251.47	\$19.30	\$11,507.07	\$2,067.09	\$151,830.78	\$0.00	\$151,830.78
ALPINE SCHOOL DISTRICT	\$13,262,316.78	(\$64,571.02)	\$1,487,030.05	\$171,413.74	\$11,882,129.46	\$15,989.55	\$11,898,119.01
AMERICAN FORK CITY	\$345,716.06	(\$5,781.89)	\$30,016.13	\$4,814.69	\$314,732.74	\$0.00	\$314,732.74
ASSESSING & COLLECTING	\$584,103.09	(\$8,175.41)	\$83,547.43	\$7,471.37	\$499,851.62	\$762.44	\$500,614.07
BENJAMIN CEMETERY DIST	\$2,207.95	(\$65.99)	\$425.67	\$31.39	\$1,747.68	\$0.00	\$1,747.68
CEDAR FORT TOWN	\$2,496.04	\$0.00	\$150.25	\$74.00	\$2,419.78	\$0.00	\$2,419.78
CEDAR HILLS CITY	\$33,049.83	\$0.00	\$4,422.40	\$423.58	\$29,051.01	\$0.00	\$29,051.01
CENTRAL UTAH WATER CONS DIST	\$1,478,163.96	(\$21,095.81)	\$205,667.71	\$18,675.98	\$1,270,076.42	\$1,739.52	\$1,271,815.94
DRAPER CITY	\$34,733.69	(\$77.65)	\$2,935.45	\$525.41	\$32,246.00	\$0.00	\$32,246.00
EAGLE MOUNTAIN CITY	\$56,561.11	(\$73.00)	\$5,940.14	\$729.49	\$51,277.46	\$925.74	\$52,203.20
ELKRIDGE CITY	\$20,239.63	(\$299.16)	\$1,598.12	\$298.09	\$18,640.45	\$0.00	\$18,640.45
FAIRFIELD TOWN	\$1,478.65	\$0.00	\$323.94	\$39.95	\$1,194.66	\$0.00	\$1,194.66
GENOLA TOWN	\$21,537.44	(\$728.03)	\$6,024.23	\$270.35	\$15,055.53	\$0.00	\$15,055.53
GOSHEN TOWN	\$2,624.44	(\$105.69)	\$503.47	\$42.62	\$2,057.89	\$0.00	\$2,057.89
HIGHLAND CITY	\$117,534.36	(\$359.73)	\$11,313.67	\$1,458.36	\$107,319.31	\$328.53	\$107,647.84
JORDAN VALLEY WATER CONS	\$10,888.06	(\$25.11)	\$925.96	\$160.21	\$10,097.19	\$0.00	\$10,097.19
LEHI CITY	\$546,469.07	(\$2,727.87)	\$83,232.91	\$6,868.19	\$467,376.48	\$0.00	\$467,376.48
LEHI METRO WATER DISTRICT	\$3,037.76	(\$15.18)	\$462.56	\$37.92	\$2,597.93	\$0.00	\$2,597.93
LINDON CITY	\$166,288.79	\$6.73	\$10,568.20	\$2,041.23	\$157,768.55	\$0.00	\$157,768.55
MAPLETON CITY	\$245,314.82	(\$3,910.28)	\$9,902.64	\$3,638.40	\$235,140.30	\$0.00	\$235,140.30
MEDICAL SCHOOL PID	\$136,824.00	\$0.00	\$0.00	\$1,368.24	\$138,192.24	\$0.00	\$138,192.24
NEBO SCHOOL DISTRICT	\$10,159,940.20	(\$242,916.71)	\$1,868,978.90	\$125,364.16	\$8,173,408.76	\$14,032.77	\$8,187,441.53
NO FORK SPECIAL SERVICE DIST	\$13,897.33	(\$50.04)	\$2,662.00	\$137.36	\$11,322.66	\$0.00	\$11,322.66
NORTH UTAH COUNTY WATER DIST	\$16,130.55	(\$116.58)	\$1,743.62	\$210.85	\$14,481.20	\$18.06	\$14,499.26
OREM CITY	\$457,319.13	\$5,255.48	\$63,826.52	\$5,804.56	\$404,552.66	\$134.59	\$404,687.24
OREM METRO WATER DIST	\$9,704.55	\$116.45	\$1,360.21	\$123.89	\$8,584.68	\$2.96	\$8,587.63
PAYSON CITY	\$106,612.70	(\$1,145.15)	\$12,116.71	\$1,333.23	\$94,684.07	\$851.88	\$95,535.94
PLEASANT GROVE CITY	\$205,043.02	(\$1,549.30)	\$15,353.44	\$2,876.53	\$191,016.81	\$1,366.93	\$192,383.74
POLE CANYON LOCAL DISTRICT	\$2.75	\$0.00	\$0.20	\$2.31	\$4.86	\$0.00	\$4.86
PROVO CITY	\$1,308,406.42	(\$34,457.94)	\$185,612.23	\$16,085.77	\$1,104,422.02	\$1,053.31	\$1,105,475.33
PROVO SCHOOL DISTRICT	\$4,086,718.49	(\$106,139.07)	\$596,741.59	\$50,090.10	\$3,433,927.92	\$3,291.60	\$3,437,219.52
SALEM CITY	\$62,545.80	(\$440.03)	\$2,630.56	\$824.88	\$60,300.09	\$0.00	\$60,300.09
SANTAQUIN CITY	\$73,288.42	(\$839.37)	\$26,195.67	\$777.71	\$47,031.08	\$1,638.03	\$48,669.11
SARATOGA SPRINGS CITY	\$242,955.75	(\$4,867.03)	\$14,355.00	\$3,798.61	\$227,532.31	\$0.00	\$227,532.31
SERVICE AREA 6-LAW, ZONING	\$602,158.86	(\$23,421.70)	\$179,043.02	\$6,931.94	\$406,626.08	\$0.00	\$406,626.08
SERVICE AREA 7-FIRE SERV	\$46,288.04	(\$463.91)	\$5,340.71	\$740.24	\$41,223.65	\$0.00	\$41,223.65
SERVICE AREA 8-PLANNING	\$134,496.69	(\$5,266.18)	\$39,951.66	\$1,550.07	\$90,828.92	\$0.00	\$90,828.92
SERVICE AREA 9-AGRI FIRE	\$53,368.13	(\$2,419.01)	\$17,538.78	\$564.02	\$33,974.36	\$0.00	\$33,974.36
SOLDIER SUMMIT SA	\$4,711.72	(\$188.03)	\$1,336.98	\$94.88	\$3,281.59	\$0.00	\$3,281.59
SOUTH VALLEY SEWER DIST	\$7,624.37	(\$17.01)	\$644.09	\$115.43	\$7,078.70	\$0.00	\$7,078.70
SPANISH FORK CITY	\$193,605.92	(\$3,293.47)	\$12,976.85	\$2,525.68	\$179,861.28	\$0.00	\$179,861.28
SPRINGVILLE CITY	\$313,618.84	(\$2,030.89)	\$37,955.48	\$4,244.36	\$277,876.82	\$0.00	\$277,876.82
SPRINGVILLE DRAINAGE DISTRICT	\$17,252.96	(\$51.63)	\$1,829.15	\$208.68	\$15,580.86	\$0.00	\$15,580.86
STATE CHARTER SCHOOL-ALPINE	\$119,638.45	(\$520.27)	\$13,410.20	\$1,541.95	\$107,249.92	\$133.00	\$107,382.92
STATE CHARTER SCHOOL-NEBO	\$96,524.40	(\$2,277.26)	\$19,042.26	\$1,218.29	\$76,423.17	\$72.68	\$76,495.85
STATE CHARTER SCHOOL-PROVO	\$52,944.34	(\$1,386.53)	\$7,588.51	\$644.50	\$44,613.80	\$42.92	\$44,656.72
TRAVERSE RIDGE	\$13,766.16	(\$30.42)	\$1,161.79	\$208.17	\$12,782.11	\$0.00	\$12,782.11
UNIFIED FIRE DISTRICT-EAGLE MT	\$123,888.99	(\$160.53)	\$13,073.43	\$1,589.42	\$112,244.44	\$1,852.28	\$114,096.72
UTAH COUNTY	\$3,204,700.17	(\$48,519.79)	\$453,399.17	\$40,716.35	\$2,743,497.56	\$3,685.33	\$2,747,182.89
VINEYARD	\$146,635.33	\$0.00	\$11,014.34	\$1,906.63	\$137,527.62	\$0.00	\$137,527.62
WOODLAND HILLS CITY	\$78,566.36	\$0.00	\$10,133.68	\$866.98	\$69,299.66	\$0.00	\$69,299.66

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 12/31/2021 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	\$78,566.36	\$0.00	\$10,133.68	\$866.98	\$69,299.66	\$0.00	\$69,299.66
Grand Totals	\$39,185,191.86	(\$585,181.74)	\$5,573,514.78	\$495,547.83	\$33,522,043.17	\$47,922.12	\$33,569,965.29

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

