

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2022 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	\$58,361.68	\$0.00	\$5,426.42	\$1,344.33	\$54,279.59	\$0.00	\$54,279.59
ALPINE SCHOOL DISTRICT	\$5,245,534.58	(\$9,256.83)	\$588,600.32	\$122,476.12	\$4,770,153.56	\$14,747.16	\$4,784,900.71
AMERICAN FORK CITY	\$127,574.95	\$604.09	\$18,801.91	\$2,901.32	\$112,278.46	\$0.00	\$112,278.46
ASSESSING & COLLECTING	\$203,905.65	(\$1,335.68)	\$20,645.83	\$4,833.91	\$186,758.04	\$687.14	\$187,445.18
BENJAMIN CEMETERY DIST	\$694.38	(\$8.96)	\$5.85	\$18.35	\$697.91	\$0.00	\$697.91
CEDAR FORT TOWN	\$1,486.01	\$0.00	\$124.08	\$53.71	\$1,415.64	\$0.00	\$1,415.64
CEDAR HILLS CITY	\$8,035.40	\$0.00	\$1,808.47	\$180.74	\$6,407.66	\$0.00	\$6,407.66
CENTRAL UTAH WATER CONS DIST	\$516,463.82	(\$3,312.74)	\$52,479.40	\$12,235.53	\$472,907.22	\$1,561.59	\$474,468.81
DRAPER CITY	\$18,543.82	(\$77.65)	\$620.61	\$462.18	\$18,307.73	\$0.00	\$18,307.73
EAGLE MOUNTAIN CITY	\$24,426.51	(\$77.98)	\$2,136.90	\$562.91	\$22,774.55	\$848.75	\$23,623.30
ELKRIDGE CITY	\$6,348.20	\$0.00	\$505.33	\$153.47	\$5,996.34	\$0.00	\$5,996.34
FAIRFIELD TOWN	\$426.21	\$0.00	\$314.23	\$9.24	\$121.22	\$0.00	\$121.22
GENOLA TOWN	\$4,086.06	\$0.00	\$242.33	\$104.55	\$3,948.28	\$0.00	\$3,948.28
GOSHEN TOWN	\$875.67	\$15.74	\$269.64	\$20.65	\$642.43	\$0.00	\$642.43
HIGHLAND CITY	\$43,084.21	(\$185.60)	\$3,950.02	\$1,020.74	\$39,969.33	\$333.41	\$40,302.73
JORDAN VALLEY WATER CONS	\$5,739.71	(\$25.11)	\$200.71	\$141.45	\$5,655.34	\$0.00	\$5,655.34
LEHI CITY	\$201,610.87	(\$671.05)	\$15,986.36	\$4,900.71	\$189,854.18	\$0.00	\$189,854.18
LEHI METRO WATER DISTRICT	\$1,114.39	(\$3.70)	\$88.96	\$27.07	\$1,048.80	\$0.00	\$1,048.80
LINDON CITY	\$45,297.17	\$455.00	\$2,841.90	\$1,066.96	\$43,977.23	\$0.00	\$43,977.23
MAPLETON CITY	\$75,309.45	\$0.00	\$5,148.02	\$1,869.83	\$72,031.26	\$0.00	\$72,031.26
MEDICAL SCHOOL PID	\$136,824.00	\$0.00	\$0.00	\$3,420.60	\$140,244.60	\$0.00	\$140,244.60
NEBO SCHOOL DISTRICT	\$2,722,126.63	\$2,584.95	\$237,056.94	\$67,615.70	\$2,555,270.35	\$12,005.65	\$2,567,275.99
NO FORK SPECIAL SERVICE DIST	\$9,459.29	(\$50.04)	\$1,908.40	\$219.14	\$7,719.99	\$0.00	\$7,719.99
NORTH UTAH COUNTY WATER DIST	\$6,114.75	(\$8.41)	\$547.76	\$145.96	\$5,704.54	\$18.20	\$5,722.73
OREM CITY	\$212,079.49	\$4,840.71	\$35,717.82	\$4,684.57	\$185,886.95	\$0.00	\$185,886.95
OREM METRO WATER DIST	\$4,504.76	\$102.93	\$758.45	\$99.51	\$3,948.76	\$0.00	\$3,948.76
PAYSON CITY	\$32,623.00	(\$135.64)	\$4,039.10	\$739.03	\$29,187.30	\$565.58	\$29,752.88
PLEASANT GROVE CITY	\$81,541.76	(\$296.84)	\$8,002.90	\$1,970.66	\$75,212.68	\$1,373.76	\$76,586.44
POLE CANYON LOCAL DISTRICT	\$2.51	\$0.00	\$0.20	\$1.44	\$3.75	\$0.00	\$3.75
PROVO CITY	\$470,624.62	(\$16,421.04)	\$39,440.19	\$10,933.64	\$425,697.02	\$972.26	\$426,669.28
PROVO SCHOOL DISTRICT	\$1,447,979.52	(\$51,109.84)	\$120,838.72	\$33,639.86	\$1,309,670.81	\$3,028.16	\$1,312,698.97
SALEM CITY	\$30,363.16	(\$203.23)	\$1,646.35	\$759.50	\$29,273.07	\$0.00	\$29,273.07
SANTAQUIN CITY	\$19,646.34	\$25.44	\$5,999.31	\$399.33	\$14,071.80	\$1,644.50	\$15,716.31
SARATOGA SPRINGS CITY	\$108,893.17	(\$9,098.34)	\$9,633.01	\$2,441.62	\$92,603.45	\$0.00	\$92,603.45
SERVICE AREA 6-LAW, ZONING	\$85,846.47	\$1,307.16	\$7,008.67	\$2,444.38	\$82,589.34	\$0.00	\$82,589.34
SERVICE AREA 7-FIRE SERV	\$21,167.19	\$648.55	\$954.68	\$596.13	\$21,457.19	\$0.00	\$21,457.19
SERVICE AREA 8-PLANNING	\$19,363.30	\$245.32	\$1,561.68	\$549.13	\$18,596.07	\$0.00	\$18,596.07
SERVICE AREA 9-AGRI FIRE	\$4,289.66	(\$12.00)	\$534.86	\$122.38	\$3,865.17	\$0.00	\$3,865.17
SOLDIER SUMMIT SA	\$12.74	\$0.00	\$0.00	\$28.37	\$41.11	\$0.00	\$41.11
SOUTH VALLEY SEWER DIST	\$4,075.28	(\$17.01)	\$135.98	\$101.56	\$4,023.84	\$0.00	\$4,023.84
SPANISH FORK CITY	\$73,736.92	\$224.84	\$4,644.53	\$1,812.08	\$71,129.31	\$0.00	\$71,129.31
SPRINGVILLE CITY	\$151,192.51	\$21.87	\$13,002.26	\$3,628.60	\$141,840.73	\$0.00	\$141,840.73
SPRINGVILLE DRAINAGE DISTRICT	\$7,002.54	\$0.00	\$767.65	\$163.20	\$6,398.08	\$0.00	\$6,398.08
STATE CHARTER SCHOOL-ALPINE	\$47,023.36	(\$80.07)	\$5,233.53	\$1,099.12	\$42,808.88	\$126.56	\$42,935.44
STATE CHARTER SCHOOL-NEBO	\$25,805.30	\$20.86	\$2,255.02	\$642.18	\$24,213.31	\$54.27	\$24,267.58
STATE CHARTER SCHOOL-PROVO	\$18,879.93	(\$670.19)	\$1,582.91	\$437.46	\$17,064.30	\$39.65	\$17,103.95
TRAVERSE RIDGE	\$7,386.66	(\$30.42)	\$243.13	\$182.75	\$7,295.85	\$0.00	\$7,295.85
UNIFIED FIRE DISTRICT-EAGLE MT	\$53,680.55	(\$171.46)	\$4,717.56	\$1,235.83	\$50,027.35	\$1,719.43	\$51,746.78
UTAH COUNTY	\$1,123,627.55	(\$7,064.92)	\$116,434.91	\$26,561.25	\$1,026,688.97	\$3,308.66	\$1,029,997.63
VINEYARD	\$78,342.35	\$0.00	\$5,277.14	\$1,901.92	\$74,967.14	\$0.00	\$74,967.14
WOODLAND HILLS CITY	\$30,295.13	\$0.00	\$1,865.34	\$714.69	\$29,144.48	\$0.00	\$29,144.48

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 6/30/2022 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>
WOODLAND HILLS CITY	\$30,295.13	\$0.00	\$1,865.34	\$714.69	\$29,144.48	\$0.00	\$29,144.48
Grand Totals	\$13,623,429.17	(\$89,227.31)	\$1,352,006.29	\$323,675.39	\$12,505,870.96	\$43,034.73	\$12,548,905.69

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

