

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2023 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	\$91,535.18	\$0.00	\$7,406.22	\$2,141.31	\$86,270.27	\$0.00	\$86,270.27
ALPINE SCHOOL DISTRICT	\$6,372,491.06	\$1,993.95	\$676,089.89	\$148,148.85	\$5,846,543.98	\$8,209.97	\$5,854,753.95
AMERICAN FORK CITY	\$139,973.07	(\$150.29)	\$22,064.41	\$3,036.61	\$120,794.98	\$0.00	\$120,794.98
ASSESSING & COLLECTING	\$251,533.75	(\$1,312.23)	\$24,526.48	\$5,870.64	\$231,565.68	\$497.53	\$232,063.20
BENJAMIN CEMETERY DIST	\$903.52	(\$5.29)	\$7.97	\$23.73	\$913.99	\$0.00	\$913.99
CEDAR FORT TOWN	\$1,450.39	\$0.00	\$207.39	\$48.44	\$1,291.43	\$0.00	\$1,291.43
CEDAR HILLS CITY	\$13,766.23	(\$202.25)	\$1,793.51	\$311.00	\$12,081.47	\$0.00	\$12,081.47
CENTRAL UTAH WATER CONS DIST	\$743,055.41	(\$3,921.43)	\$72,165.01	\$17,348.56	\$684,317.53	\$1,153.91	\$685,471.44
DRAPER CITY	\$10,679.57	\$0.00	\$315.36	\$261.03	\$10,625.25	\$0.00	\$10,625.25
EAGLE MOUNTAIN CITY	\$38,620.70	\$1,031.48	\$3,950.07	\$898.41	\$36,600.52	\$932.63	\$37,533.16
ELKRIDGE CITY	\$7,179.96	\$0.00	\$505.33	\$172.91	\$6,847.54	\$0.00	\$6,847.54
FAIRFIELD TOWN	\$864.52	\$0.00	\$0.00	\$32.20	\$896.72	\$0.00	\$896.72
GENOLA TOWN	\$5,060.68	\$0.00	\$0.00	\$132.84	\$5,193.51	\$0.00	\$5,193.51
GOSHEN TOWN	\$525.34	\$41.67	\$44.28	\$14.32	\$537.05	\$0.00	\$537.05
HIGHLAND CITY	\$37,538.46	(\$106.92)	\$4,289.72	\$905.95	\$34,047.76	\$0.00	\$34,047.76
JORDAN VALLEY WATER CONS	\$3,576.15	\$0.00	\$98.83	\$88.00	\$3,565.32	\$0.00	\$3,565.32
LEHI CITY	\$216,113.72	(\$507.51)	\$19,657.36	\$4,968.56	\$200,917.41	\$0.00	\$200,917.41
LEHI METRO WATER DISTRICT	\$1,124.75	(\$2.61)	\$104.63	\$25.78	\$1,043.29	\$0.00	\$1,043.29
LINDON CITY	\$53,837.07	\$46.61	\$6,932.44	\$1,267.75	\$48,218.99	\$0.00	\$48,218.99
MAPLETON CITY	\$83,835.23	\$0.00	\$4,687.90	\$2,052.51	\$81,199.84	\$0.00	\$81,199.84
MEDICAL SCHOOL PID	\$468,424.51	\$0.00	\$0.00	\$11,710.62	\$480,135.12	\$0.00	\$480,135.12
NEBO SCHOOL DISTRICT	\$3,933,212.83	(\$1,914.47)	\$326,603.29	\$92,922.74	\$3,697,617.80	\$13,899.74	\$3,711,517.54
NO FORK SPECIAL SERVICE DIST	\$8,946.67	(\$50.04)	\$4,068.03	\$179.95	\$5,008.54	\$0.00	\$5,008.54
NORTH UTAH COUNTY WATER DIST	\$6,671.86	(\$83.25)	\$700.15	\$154.12	\$6,072.58	\$0.00	\$6,072.58
OREM CITY	\$225,223.23	\$7,339.63	\$24,506.48	\$5,220.71	\$213,277.09	\$0.00	\$213,277.09
OREM METRO WATER DIST	\$4,532.42	\$151.56	\$498.60	\$104.99	\$4,290.36	\$0.00	\$4,290.36
PAYSON CITY	\$48,899.00	\$269.98	\$4,010.13	\$1,146.53	\$46,305.38	\$866.35	\$47,171.73
PLEASANT GROVE CITY	\$121,943.78	(\$4,365.37)	\$10,604.12	\$2,909.47	\$109,883.76	\$0.00	\$109,883.76
POLE CANYON LOCAL DISTRICT	\$2.63	\$0.00	\$0.20	\$1.54	\$3.97	\$0.00	\$3.97
PROVO CITY	\$553,505.55	(\$19,829.36)	\$49,561.80	\$12,806.01	\$496,920.40	\$85.38	\$497,005.79
PROVO SCHOOL DISTRICT	\$2,108,496.53	(\$66,099.17)	\$193,372.67	\$48,933.45	\$1,897,958.14	\$360.86	\$1,898,318.99
SALEM CITY	\$79,453.07	(\$229.25)	\$1,519.16	\$1,989.21	\$79,693.87	\$0.00	\$79,693.87
SANTAQUIN CITY	\$22,991.61	\$19.28	\$6,009.76	\$480.98	\$17,482.11	\$1,644.50	\$19,126.61
SARATOGA SPRINGS CITY	\$164,746.58	(\$3,429.85)	\$12,158.41	\$3,840.48	\$152,998.81	\$0.00	\$152,998.81
SERVICE AREA 6-LAW, ZONING	\$93,320.24	(\$84.76)	\$13,139.17	\$2,364.91	\$82,461.22	\$0.00	\$82,461.22
SERVICE AREA 7-FIRE SERV	\$24,656.97	\$87.50	\$1,310.59	\$634.53	\$24,068.42	\$0.00	\$24,068.42
SERVICE AREA 8-PLANNING	\$20,819.94	(\$19.30)	\$2,930.88	\$527.61	\$18,397.36	\$0.00	\$18,397.36
SERVICE AREA 9-AGRI FIRE	\$4,111.59	(\$12.00)	\$1,163.96	\$100.30	\$3,035.93	\$0.00	\$3,035.93
SOLDIER SUMMIT SA	\$14.08	\$0.00	\$0.02	\$43.22	\$57.28	\$0.00	\$57.28
SOUTH VALLEY SEWER DIST	\$2,310.22	\$0.00	\$69.32	\$56.38	\$2,297.29	\$0.00	\$2,297.29
SPANISH FORK CITY	\$140,686.19	(\$918.74)	\$19,704.02	\$3,023.49	\$123,086.92	\$0.00	\$123,086.92
SPRINGVILLE CITY	\$180,159.49	\$48.66	\$11,870.72	\$4,239.04	\$172,576.47	\$0.00	\$172,576.47
SPRINGVILLE DRAINAGE DISTRICT	\$7,219.54	\$0.00	\$631.93	\$173.18	\$6,760.79	\$0.00	\$6,760.79
STATE CHARTER SCHOOL-ALPINE	\$60,274.66	\$14.70	\$6,347.84	\$1,403.27	\$55,344.79	\$78.33	\$55,423.12
STATE CHARTER SCHOOL-NEBO	\$36,880.55	(\$17.30)	\$3,079.10	\$871.62	\$34,655.76	\$71.92	\$34,727.68
STATE CHARTER SCHOOL-PROVO	\$27,874.00	(\$869.94)	\$2,566.87	\$645.92	\$25,083.11	\$4.79	\$25,087.91
TRAVERSE RIDGE	\$6,848.98	\$0.00	\$125.96	\$172.81	\$6,895.83	\$0.00	\$6,895.83
UNIFIED FIRE DISTRICT-EAGLE MT	\$91,001.13	\$2,516.74	\$9,266.78	\$2,121.05	\$86,372.14	\$2,010.15	\$88,382.29
UTAH COUNTY	\$1,345,315.15	(\$7,544.30)	\$132,202.47	\$31,341.81	\$1,236,910.19	\$2,300.33	\$1,239,210.52
VINEYARD	\$99,875.08	(\$3,855.82)	\$11,101.81	\$2,226.69	\$87,144.14	\$0.00	\$87,144.14
WOODLAND HILLS CITY	\$37,288.15	\$0.00	\$1,766.43	\$907.17	\$36,428.88	\$0.00	\$36,428.88

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 6/30/2023 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	\$37,288.15	\$0.00	\$1,766.43	\$907.17	\$36,428.88	\$0.00	\$36,428.88
Grand Totals	\$17,999,370.97	(\$101,939.68)	\$1,695,737.47	\$421,003.19	\$16,622,697.01	\$32,116.39	\$16,654,813.40

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

