

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2023 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	\$304,202.78	(\$396.22)	\$18,040.42	\$3,892.33	\$289,658.48	\$0.00	\$289,658.48
ALPINE SCHOOL DISTRICT	\$16,522,648.95	(\$35,376.28)	\$1,130,629.76	\$226,208.73	\$15,582,851.64	\$10,138.51	\$15,592,990.15
AMERICAN FORK CITY	\$430,137.31	(\$455.68)	\$44,874.28	\$5,465.67	\$390,273.01	\$0.00	\$390,273.01
ARROWHEAD SPRINGS PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSING & COLLECTING	\$627,303.91	(\$2,851.49)	\$40,053.01	\$8,745.06	\$593,144.47	\$580.65	\$593,725.12
BENJAMIN CEMETERY DIST	\$1,847.16	(\$15.94)	\$39.56	\$33.52	\$1,825.18	\$0.00	\$1,825.18
CEDAR FORT TOWN	\$3,463.70	\$0.00	\$207.60	\$78.03	\$3,334.13	\$0.00	\$3,334.13
CEDAR HILLS CITY	\$48,345.63	(\$367.39)	\$5,640.05	\$576.46	\$42,914.64	\$0.00	\$42,914.64
CENTRAL UTAH WATER CONS DIST	\$1,958,466.19	(\$8,597.75)	\$124,125.92	\$26,821.14	\$1,852,563.66	\$1,428.68	\$1,853,992.34
DRAPER CITY	\$26,077.46	\$0.00	\$2,772.59	\$358.36	\$23,663.22	\$0.00	\$23,663.22
EAGLE MOUNTAIN CITY	\$87,053.69	\$935.14	\$4,795.46	\$1,230.14	\$84,423.50	\$1,104.24	\$85,527.74
ELKRIDGE CITY	\$19,659.53	\$580.25	\$1,653.34	\$289.52	\$18,875.97	\$0.00	\$18,875.97
FAIRFIELD TOWN	\$3,260.35	\$0.00	\$0.00	\$60.62	\$3,320.97	\$0.00	\$3,320.97
GENOLA TOWN	\$8,507.31	\$0.00	\$52.65	\$146.98	\$8,601.64	\$0.00	\$8,601.64
GOSHEN TOWN	\$5,198.85	\$61.68	\$140.80	\$78.86	\$5,198.59	\$0.00	\$5,198.59
HIGHLAND CITY	\$139,578.35	(\$536.75)	\$10,363.14	\$1,750.40	\$130,428.86	\$0.00	\$130,428.86
JORDAN VALLEY WATER CONS	\$8,843.87	\$0.00	\$511.35	\$126.00	\$8,458.52	\$0.00	\$8,458.52
LEHI CITY	\$620,462.98	(\$1,214.58)	\$32,883.48	\$8,325.82	\$594,690.75	\$0.00	\$594,690.75
LEHI METRO WATER DISTRICT	\$3,228.66	(\$6.27)	\$171.35	\$43.33	\$3,094.37	\$0.00	\$3,094.37
LINDON CITY	\$125,293.01	(\$497.32)	\$5,975.13	\$1,744.90	\$120,565.46	\$0.00	\$120,565.46
MAPLETON CITY	\$252,255.65	(\$149.43)	\$10,560.62	\$3,360.15	\$244,905.75	\$0.00	\$244,905.75
MEDICAL SCHOOL PID	\$522,093.01	\$0.00	\$0.00	\$11,225.67	\$533,318.68	\$0.00	\$533,318.68
NEBO SCHOOL DISTRICT	\$9,010,656.01	(\$17,572.58)	\$513,668.66	\$131,221.89	\$8,610,636.66	\$15,833.00	\$8,626,469.66
NO FORK SPECIAL SERVICE DIST	\$20,327.56	(\$50.04)	\$3,215.08	\$285.28	\$17,347.73	\$0.00	\$17,347.73
NORTH UTAH COUNTY WATER DIST	\$18,642.95	(\$110.73)	\$1,320.17	\$245.76	\$17,457.81	\$0.00	\$17,457.81
OREM CITY	\$518,597.12	\$5,924.71	\$47,509.96	\$7,036.26	\$484,048.14	\$0.00	\$484,048.14
OREM METRO WATER DIST	\$10,046.80	\$119.34	\$920.99	\$138.21	\$9,383.36	\$0.00	\$9,383.36
PAYSON CITY	\$148,728.88	(\$509.72)	\$5,283.48	\$2,023.16	\$144,958.84	\$1,180.14	\$146,138.98
PLEASANT GROVE CITY	\$288,470.86	(\$8,629.50)	\$14,743.74	\$3,925.19	\$269,022.81	\$0.00	\$269,022.81
POLE CANYON LOCAL DISTRICT	\$3.35	\$0.00	\$0.20	\$1.62	\$4.76	\$0.00	\$4.76
PROVO CITY	\$1,363,267.83	(\$25,417.36)	\$77,592.71	\$18,920.83	\$1,279,178.58	\$193.11	\$1,279,371.69
PROVO SCHOOL DISTRICT	\$5,385,134.91	(\$87,946.78)	\$306,955.03	\$73,745.14	\$5,063,978.24	\$780.10	\$5,064,758.33
RED BRIDGE PID	\$26,907.30	\$0.00	\$0.00	\$273.71	\$27,181.01	\$0.00	\$27,181.01
RED BRIDGE PID #2	\$49,330.05	\$0.00	\$0.00	\$501.80	\$49,831.85	\$0.00	\$49,831.85
SALEM CITY	\$166,984.32	(\$98.19)	\$2,931.41	\$2,754.26	\$166,708.98	\$0.00	\$166,708.98
SANTAQUIN CITY	\$64,348.44	(\$190.35)	\$6,253.81	\$813.19	\$58,717.47	\$1,644.50	\$60,361.98
SARATOGA SPRINGS CITY	\$408,904.98	(\$3,183.59)	\$12,756.83	\$6,058.64	\$399,023.20	\$0.00	\$399,023.20
SERVICE AREA 6-LAW, ZONING	\$205,408.94	(\$298.79)	\$20,730.22	\$3,486.00	\$187,865.93	\$0.00	\$187,865.93
SERVICE AREA 7-FIRE SERV	\$49,539.68	\$3.26	\$3,386.48	\$842.33	\$46,998.78	\$0.00	\$46,998.78
SERVICE AREA 8-PLANNING	\$45,865.31	(\$67.13)	\$4,628.91	\$778.18	\$41,947.45	\$0.00	\$41,947.45
SERVICE AREA 9-AGRI FIRE	\$10,133.08	(\$12.00)	\$1,528.23	\$169.61	\$8,762.46	\$0.00	\$8,762.46
SOLDIER SUMMIT SA	\$6,418.49	\$0.00	\$0.02	\$166.59	\$6,585.06	\$0.00	\$6,585.06
SOUTH VALLEY SEWER DIST	\$5,686.23	\$0.00	\$606.84	\$77.86	\$5,157.25	\$0.00	\$5,157.25
SPANISH FORK CITY	\$311,614.61	(\$2,652.43)	\$21,074.41	\$4,234.00	\$292,121.76	\$0.00	\$292,121.76
SPRINGVILLE CITY	\$342,496.10	\$230.72	\$26,519.52	\$4,972.11	\$321,179.40	\$0.00	\$321,179.40
SPRINGVILLE DRAINAGE DISTRICT	\$19,039.38	\$0.00	\$597.06	\$230.28	\$18,672.60	\$0.00	\$18,672.60
STATE CHARTER SCHOOL-ALPINE	\$183,300.67	(\$406.18)	\$12,239.33	\$2,406.18	\$173,061.34	\$101.09	\$173,162.43
STATE CHARTER SCHOOL-NEBO	\$89,705.81	(\$175.70)	\$5,068.57	\$1,285.92	\$85,747.46	\$91.64	\$85,839.11
STATE CHARTER SCHOOL-PROVO	\$72,404.37	(\$1,165.16)	\$4,122.80	\$985.73	\$68,102.14	\$10.57	\$68,112.70
STATEWIDE SCHOOL BASIC LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRAVERSE RIDGE	\$17,885.40	\$0.00	\$983.61	\$253.92	\$17,155.71	\$0.00	\$17,155.71



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 12/31/2023 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>
UNIFIED FIRE DISTRICT-EAGLE MT	\$217,220.73	\$2,291.50	\$11,518.26	\$3,020.39	\$211,014.35	\$2,483.61	\$213,497.97
UTAH COUNTY	\$3,311,453.28	(\$15,234.71)	\$212,280.75	\$46,335.75	\$3,130,273.56	\$2,745.61	\$3,133,019.16
VINEYARD	\$297,463.17	(\$4,264.64)	\$16,887.20	\$3,958.73	\$280,270.06	\$0.00	\$280,270.06
WOODLAND HILLS CITY	\$85,089.24	\$0.00	\$1,770.54	\$1,244.06	\$84,562.76	\$0.00	\$84,562.76
<b>Grand Totals</b>	<b>\$44,469,004.18</b>	<b>(\$208,304.07)</b>	<b>\$2,770,585.36</b>	<b>\$622,954.25</b>	<b>\$42,113,069.00</b>	<b>\$38,315.45</b>	<b>\$42,151,384.45</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**

