

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2024 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	\$103,750.89	(\$564.92)	\$10,419.62	\$2,459.40	\$95,225.74	\$0.00	\$95,225.74
ALPINE SCHOOL DISTRICT	\$6,561,736.09	(\$133,574.33)	\$614,413.83	\$149,869.03	\$5,963,616.96	\$9,703.79	\$5,973,320.74
AMERICAN FORK CITY	\$154,856.94	(\$13.56)	\$29,310.35	\$3,443.77	\$128,976.79	\$0.00	\$128,976.79
ARROWHEAD SPRINGS PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSING & COLLECTING	\$279,171.62	(\$4,518.01)	\$23,259.13	\$6,458.35	\$257,852.83	\$373.81	\$258,226.64
BENJAMIN CEMETERY DIST	\$1,367.00	(\$10.64)	\$57.94	\$34.56	\$1,332.97	\$0.00	\$1,332.97
CEDAR FORT TOWN	\$1,202.15	\$0.00	\$29.87	\$47.34	\$1,219.62	\$0.00	\$1,219.62
CEDAR HILLS CITY	\$18,717.90	\$0.00	\$4,463.11	\$402.76	\$14,657.55	\$0.00	\$14,657.55
CENTRAL UTAH WATER CONS DIST	\$863,715.63	(\$14,033.25)	\$72,220.52	\$19,971.63	\$797,433.49	\$1,016.76	\$798,450.25
DRAPER CITY	\$13,506.01	\$0.00	\$188.09	\$347.94	\$13,665.86	\$0.00	\$13,665.86
EAGLE MOUNTAIN CITY	\$34,761.82	\$762.01	\$3,367.44	\$789.25	\$32,945.64	\$1,040.69	\$33,986.32
ELKRIDGE CITY	\$9,938.35	(\$211.17)	\$659.08	\$244.56	\$9,312.65	\$0.00	\$9,312.65
FAIRFIELD TOWN	\$766.52	\$0.00	\$319.17	\$22.38	\$469.72	\$0.00	\$469.72
GENOLA TOWN	\$5,882.91	\$0.00	\$52.65	\$152.72	\$5,982.98	\$0.00	\$5,982.98
GOSHEN TOWN	\$2,898.78	\$72.67	\$529.20	\$67.60	\$2,509.86	\$0.00	\$2,509.86
HIGHLAND CITY	\$54,907.77	\$20.42	\$3,720.14	\$1,320.95	\$52,528.99	\$0.00	\$52,528.99
JORDAN VALLEY WATER CONS	\$4,870.04	\$0.00	\$60.83	\$125.58	\$4,934.79	\$0.00	\$4,934.79
LEHI CITY	\$226,755.88	(\$21,213.36)	\$15,419.75	\$4,735.88	\$194,858.65	\$0.00	\$194,858.65
LEHI METRO WATER DISTRICT	\$1,183.77	(\$110.39)	\$80.01	\$24.76	\$1,018.13	\$0.00	\$1,018.13
LINDON CITY	\$52,885.78	(\$497.32)	\$3,608.01	\$1,217.73	\$49,998.18	\$0.00	\$49,998.18
MAPLETON CITY	\$116,823.37	\$0.00	\$2,763.03	\$2,946.82	\$117,007.17	\$0.00	\$117,007.17
MEDICAL SCHOOL PID	\$55,638.00	\$0.00	\$0.00	\$1,390.95	\$57,028.95	\$0.00	\$57,028.95
NEBO SCHOOL DISTRICT	\$4,660,122.14	\$460.02	\$293,248.95	\$112,274.86	\$4,479,608.07	\$7,867.07	\$4,487,475.14
NO FORK SPECIAL SERVICE DIST	\$9,226.59	(\$197.20)	\$2,235.30	\$194.70	\$6,988.79	\$0.00	\$6,988.79
NORTH UTAH COUNTY WATER DIST	\$7,448.04	(\$279.64)	\$730.00	\$167.47	\$6,605.87	\$0.00	\$6,605.87
OREM CITY	\$197,613.65	\$1,669.46	\$21,346.13	\$4,516.71	\$182,453.69	\$0.00	\$182,453.69
OREM METRO WATER DIST	\$3,828.40	\$33.66	\$417.25	\$87.54	\$3,532.36	\$0.00	\$3,532.36
PAYSON CITY	\$87,700.91	\$169.29	\$6,328.71	\$2,074.95	\$83,616.44	\$1,184.80	\$84,801.24
PLEASANT GROVE CITY	\$150,322.12	(\$5,897.36)	\$13,871.11	\$3,451.04	\$134,004.69	\$0.00	\$134,004.69
POLE CANYON LOCAL DISTRICT	\$0.40	\$0.00	\$0.00	\$0.02	\$0.42	\$0.00	\$0.42
PROVO CITY	\$709,048.15	(\$21,311.50)	\$60,485.86	\$15,933.82	\$643,184.61	\$0.00	\$643,184.61
PROVO SCHOOL DISTRICT	\$2,778,003.59	(\$71,234.90)	\$240,818.28	\$62,569.97	\$2,528,520.38	\$0.00	\$2,528,520.38
RED BRIDGE PID	\$22,537.50	\$0.00	\$3,708.99	\$474.30	\$19,302.81	\$0.00	\$19,302.81
RED BRIDGE PID #2	\$41,318.75	\$0.00	\$6,799.82	\$869.54	\$35,388.48	\$0.00	\$35,388.48
SALEM CITY	\$111,884.82	(\$668.24)	\$1,498.68	\$2,784.70	\$112,502.61	\$0.00	\$112,502.61
SANTAQUIN CITY	\$33,253.38	(\$182.15)	\$5,791.85	\$686.52	\$27,965.90	\$0.00	\$27,965.90
SARATOGA SPRINGS CITY	\$132,733.39	(\$1,644.30)	\$3,949.63	\$3,234.74	\$130,374.21	\$0.00	\$130,374.21
SERVICE AREA 6-LAW, ZONING	\$118,365.32	(\$211.54)	\$11,856.60	\$2,961.40	\$109,258.59	\$0.00	\$109,258.59
SERVICE AREA 7-FIRE SERV	\$29,538.29	\$172.82	\$2,577.46	\$730.90	\$27,864.55	\$0.00	\$27,864.55
SERVICE AREA 8-PLANNING	\$26,426.78	(\$47.69)	\$2,647.40	\$661.16	\$24,392.85	\$0.00	\$24,392.85
SERVICE AREA 9-AGRI FIRE	\$5,518.55	(\$55.32)	\$664.66	\$138.58	\$4,937.15	\$0.00	\$4,937.15
SOLDIER SUMMIT SA	\$5,113.88	\$0.00	\$0.00	\$188.14	\$5,302.02	\$0.00	\$5,302.02
SOUTH VALLEY SEWER DIST	\$2,938.88	\$0.00	\$41.21	\$75.67	\$2,973.34	\$0.00	\$2,973.34
SPANISH FORK CITY	\$140,252.85	\$21.40	\$10,445.64	\$3,281.37	\$133,109.99	\$0.00	\$133,109.99
SPRINGVILLE CITY	\$173,294.11	\$218.80	\$13,286.16	\$4,029.68	\$164,256.43	\$0.00	\$164,256.43
SPRINGVILLE DRAINAGE DISTRICT	\$7,745.35	\$0.00	\$715.97	\$185.91	\$7,215.29	\$0.00	\$7,215.29
STATE CHARTER SCHOOL-ALPINE	\$70,899.26	(\$1,578.43)	\$6,522.95	\$1,618.08	\$64,415.95	\$96.20	\$64,512.15
STATE CHARTER SCHOOL-NEBO	\$45,928.81	(\$1.31)	\$2,893.84	\$1,106.55	\$44,140.21	\$67.83	\$44,208.04
STATE CHARTER SCHOOL-PROVO	\$37,254.82	(\$939.10)	\$3,236.22	\$838.47	\$33,917.97	\$0.00	\$33,917.97
TRAVERSE RIDGE	\$9,762.04	\$0.00	\$73.68	\$254.07	\$9,942.43	\$0.00	\$9,942.43
UNIFIED FIRE DISTRICT-EAGLE MT	\$86,619.19	\$1,859.24	\$7,945.42	\$1,974.28	\$82,507.28	\$2,372.37	\$84,879.65



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 6/30/2024 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>
UTAH COUNTY	\$1,480,218.25	(\$23,785.03)	\$124,097.92	\$34,234.44	\$1,366,569.74	\$1,914.65	\$1,368,484.40
VINEYARD	\$149,746.67	(\$3,855.82)	\$15,277.38	\$3,232.71	\$133,846.19	\$0.00	\$133,846.19
WOODLAND HILLS CITY	\$39,225.31	\$0.00	\$1,193.05	\$975.00	\$39,007.26	\$0.00	\$39,007.26
Grand Totals	\$19,939,227.41	(\$301,176.70)	\$1,649,647.88	\$461,881.23	\$18,450,284.06	\$25,637.97	\$18,475,922.03

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 Deferred (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**

