

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2017 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	\$46,177.12	(\$99.38)	\$7,186.83	\$1,008.30	\$39,899.20	\$0.00	\$39,899.20
ALPINE SCHOOL DISTRICT	\$5,404,569.70	\$151,476.56	\$584,928.34	\$128,772.06	\$5,099,889.97	\$62,644.74	\$5,162,534.71
AMERICAN FORK CITY	\$134,181.89	\$815.28	\$18,769.43	\$3,061.62	\$119,289.37	\$3,681.56	\$122,970.93
ASSESSING & COLLECTING	\$261,555.49	\$4,752.66	\$27,152.85	\$6,284.95	\$245,440.25	\$2,792.66	\$248,232.90
BENJAMIN CEMETERY DIST	\$520.59	\$16.74	\$17.66	\$14.59	\$534.25	\$0.00	\$534.25
CEDAR FORT TOWN	\$495.10	\$0.00	\$15.38	\$28.50	\$508.21	\$0.00	\$508.21
CEDAR HILLS CITY	\$13,581.16	(\$451.92)	\$2,080.14	\$288.00	\$11,337.10	\$0.00	\$11,337.10
CENTRAL UTAH WATER CONS DIST	\$477,472.56	\$8,685.61	\$49,606.04	\$11,486.16	\$448,038.29	\$5,081.46	\$453,119.75
DRAPER CITY	\$20,885.05	\$0.00	\$553.53	\$532.25	\$20,863.77	\$0.00	\$20,863.77
EAGLE MOUNTAIN CITY	\$26,805.21	\$1,057.12	\$3,341.94	\$706.59	\$25,226.98	\$58.95	\$25,285.94
ELKRIDGE CITY	\$7,302.45	\$0.00	\$837.01	\$204.07	\$6,669.51	\$0.00	\$6,669.51
FAIRFIELD TOWN	\$2,039.19	(\$164.61)	\$223.90	\$49.01	\$1,699.69	\$0.00	\$1,699.69
GENOLA TOWN	\$2,583.21	\$0.00	\$647.38	\$53.79	\$1,989.62	\$0.00	\$1,989.62
GOSHEN TOWN	\$1,395.49	\$1.74	\$129.39	\$40.40	\$1,308.24	\$206.43	\$1,514.67
HIGHLAND CITY	\$68,540.80	\$0.00	\$7,105.80	\$1,587.54	\$63,022.55	\$0.00	\$63,022.55
JORDAN VALLEY WATER CONS	\$3,452.30	\$0.00	\$124.35	\$88.17	\$3,416.13	\$0.00	\$3,416.13
LEHI CITY	\$134,089.39	(\$4,175.70)	\$10,332.86	\$3,145.67	\$122,726.49	\$12,859.31	\$135,585.80
LEHI METRO WATER DISTRICT	\$718.83	(\$22.00)	\$54.74	\$16.89	\$658.97	\$69.03	\$728.00
LINDON CITY	\$108,631.69	\$37,730.62	\$15,387.71	\$3,117.74	\$134,092.35	\$0.00	\$134,092.35
MAPLETON CITY	\$58,397.88	\$3,480.74	\$6,470.76	\$1,459.61	\$56,867.46	\$825.70	\$57,693.16
NEBO SCHOOL DISTRICT	\$2,807,587.91	\$20,477.32	\$291,363.09	\$69,477.63	\$2,606,179.76	\$19,678.41	\$2,625,858.18
NO FORK SPECIAL SERVICE DIST	\$7,009.04	(\$25.25)	\$1,064.75	\$165.86	\$6,084.90	\$0.00	\$6,084.90
NORTH FORK FIRE & WATER	\$47.69	(\$7.60)	\$0.00	\$1.29	\$41.38	\$0.00	\$41.38
NORTH UTAH COUNTY WATER DIST	\$7,195.73	(\$54.40)	\$885.01	\$166.07	\$6,422.39	\$184.80	\$6,607.19
OREM CITY	\$324,488.57	\$658.70	\$38,499.81	\$7,119.02	\$293,766.49	\$46.10	\$293,812.59
OREM METRO WATER DIST	\$6,875.87	\$13.49	\$816.84	\$150.83	\$6,223.35	\$0.96	\$6,224.32
PAYSON CITY	\$36,200.67	\$207.95	\$3,287.38	\$851.46	\$33,972.70	\$0.00	\$33,972.70
PLEASANT GROVE CITY	\$121,336.43	(\$61.60)	\$12,575.09	\$3,045.44	\$111,745.18	\$0.00	\$111,745.18
PROVO CITY	\$451,678.30	(\$968.14)	\$40,134.99	\$10,690.34	\$421,265.51	\$6,435.57	\$427,701.08
PROVO SCHOOL DISTRICT	\$1,468,106.48	(\$3,135.91)	\$131,041.34	\$34,691.17	\$1,368,620.40	\$18,363.52	\$1,386,983.92
SALEM CITY	\$20,389.54	\$0.00	\$2,112.17	\$490.03	\$18,767.40	\$0.00	\$18,767.40
SANTAQUIN CITY	\$46,606.54	(\$21.05)	\$6,324.46	\$1,053.42	\$41,314.45	\$201.68	\$41,516.13
SARATOGA SPRINGS CITY	\$107,160.68	(\$168.47)	\$3,908.23	\$2,783.62	\$105,867.59	\$0.00	\$105,867.59
SERVICE AREA 6-LAW, ZONING	\$139,004.17	(\$399.42)	\$11,257.48	\$3,856.38	\$131,203.65	\$0.00	\$131,203.65
SERVICE AREA 7-FIRE SERV	\$35,125.19	(\$996.90)	\$4,968.04	\$899.15	\$30,059.39	\$0.00	\$30,059.39
SERVICE AREA 8-PLANNING	\$31,270.15	(\$136.65)	\$2,514.13	\$865.48	\$29,484.85	\$0.00	\$29,484.85
SERVICE AREA 9-AGRI FIRE	\$8,112.58	\$133.48	\$300.37	\$236.20	\$8,181.90	\$0.00	\$8,181.90
SOLDIER SUMMIT SA	\$25.70	\$0.00	\$2.14	\$42.93	\$66.49	\$0.00	\$66.49
SOUTH VALLEY SEWER DIST	\$3,602.21	\$0.00	\$115.38	\$91.66	\$3,578.50	\$0.00	\$3,578.50
SPANISH FORK CITY	\$82,451.84	\$1,222.83	\$7,717.25	\$1,974.32	\$77,931.73	\$1,385.60	\$79,317.33
SPRINGVILLE CITY	\$147,739.53	(\$1,133.80)	\$20,509.98	\$3,267.42	\$129,363.17	\$372.93	\$129,736.09
SPRINGVILLE DRAINAGE DISTRICT	\$10,336.62	(\$396.33)	\$535.10	\$240.22	\$9,645.40	\$0.00	\$9,645.40
TRAVERSE RIDGE	\$7,091.19	\$0.00	\$428.33	\$176.20	\$6,839.07	\$0.00	\$6,839.07
UNIFIED FIRE DISTRICT-EAGLE MT	\$45,108.20	\$1,891.41	\$5,881.77	\$1,190.63	\$42,308.46	\$103.71	\$42,412.17
UTAH COUNTY	\$1,015,642.65	\$19,018.11	\$105,155.16	\$24,445.24	\$953,950.84	\$10,855.53	\$964,806.37
VINEYARD	\$36,710.60	(\$417.60)	\$3,087.64	\$845.30	\$34,050.66	\$0.00	\$34,050.66
WOODLAND HILLS CITY	\$41,111.25	\$0.00	\$922.16	\$1,022.37	\$41,211.47	\$0.00	\$41,211.47

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 6/30/2017 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	\$41,111.25	\$0.00	\$922.16	\$1,022.37	\$41,211.47	\$0.00	\$41,211.47
Grand Totals	\$13,781,410.40	\$238,803.60	\$1,430,374.12	\$331,785.59	\$12,921,625.47	\$145,848.67	\$13,067,474.14

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

