

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2017 00:00:00

	<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	\$55,796.53	(\$1,305.39)	\$1,543.24	\$1,335.87	\$54,283.76	\$183.48	\$54,467.24
ALPINE SCHOOL DISTRICT	\$6,375,769.63	\$2,499.74	\$516,395.05	\$154,049.74	\$6,015,924.05	\$94,351.48	\$6,110,275.54
AMERICAN FORK CITY	\$187,772.08	\$1,316.15	\$12,267.09	\$4,639.16	\$181,460.29	\$1,018.28	\$182,478.57
ASSESSING & COLLECTING	\$303,617.12	\$227.70	\$25,404.12	\$7,486.10	\$285,926.79	\$3,639.36	\$289,566.16
BENJAMIN CEMETERY DIST	\$675.89	\$16.74	\$45.30	\$18.04	\$665.36	\$0.00	\$665.36
CEDAR FORT TOWN	\$1,089.63	\$0.00	\$140.21	\$35.10	\$984.52	\$0.00	\$984.52
CEDAR HILLS CITY	\$18,432.30	(\$496.21)	\$915.89	\$448.64	\$17,468.84	\$0.00	\$17,468.84
CENTRAL UTAH WATER CONS DIST	\$602,878.32	\$547.96	\$50,800.20	\$14,871.26	\$567,497.34	\$6,901.23	\$574,398.57
DRAPER CITY	\$25,513.42	\$0.00	\$646.53	\$643.73	\$25,510.62	\$0.00	\$25,510.62
EAGLE MOUNTAIN CITY	\$37,160.35	\$1,859.17	\$2,362.93	\$1,060.68	\$37,717.27	\$0.00	\$37,717.27
ELKRIDGE CITY	\$14,920.35	\$59.05	\$269.30	\$402.63	\$15,112.74	\$0.00	\$15,112.74
FAIRFIELD TOWN	\$1,808.81	\$0.00	\$0.00	\$52.55	\$1,861.36	\$0.00	\$1,861.36
GENOLA TOWN	\$2,343.86	\$0.00	\$0.00	\$61.22	\$2,405.08	\$0.00	\$2,405.08
GOSHEN TOWN	\$1,893.98	(\$3.86)	\$102.11	\$58.66	\$1,846.67	\$276.10	\$2,122.77
HIGHLAND CITY	\$68,310.33	(\$43.56)	\$3,240.79	\$1,671.49	\$66,697.47	\$0.00	\$66,697.47
JORDAN VALLEY WATER CONS	\$4,652.79	\$0.00	\$162.64	\$116.55	\$4,606.70	\$0.00	\$4,606.70
LEHI CITY	\$218,672.21	(\$4,613.43)	\$45,596.34	\$4,481.28	\$172,943.71	\$20,267.55	\$193,211.26
LEHI METRO WATER DISTRICT	\$1,186.86	(\$24.37)	\$248.86	\$24.30	\$937.94	\$109.23	\$1,047.17
LINDON CITY	\$108,930.60	(\$223.91)	\$17,133.46	\$2,428.41	\$94,001.64	\$0.00	\$94,001.64
MAPLETON CITY	\$89,374.76	\$62.21	\$4,515.20	\$2,258.03	\$87,179.80	\$0.00	\$87,179.80
NEBO SCHOOL DISTRICT	\$3,284,120.83	\$9,196.77	\$157,036.30	\$86,523.39	\$3,222,804.69	\$19,829.03	\$3,242,633.73
NO FORK SPECIAL SERVICE DIST	\$9,885.21	(\$25.25)	\$1,064.75	\$238.84	\$9,034.05	\$0.00	\$9,034.05
NORTH FORK FIRE & WATER	\$33.76	(\$7.60)	\$0.00	\$0.65	\$26.82	\$0.00	\$26.82
NORTH UTAH COUNTY WATER DIST	\$9,125.16	(\$78.36)	\$987.48	\$213.69	\$8,273.01	\$267.71	\$8,540.72
OREM CITY	\$340,936.86	\$3,144.20	\$22,043.38	\$8,133.90	\$330,171.58	\$881.84	\$331,053.42
OREM METRO WATER DIST	\$7,573.09	\$69.82	\$481.71	\$181.00	\$7,342.20	\$18.59	\$7,360.79
PAYSON CITY	\$46,644.87	\$5.71	\$1,824.93	\$1,164.68	\$45,990.32	\$0.00	\$45,990.32
PLEASANT GROVE CITY	\$121,072.76	(\$617.39)	\$4,032.45	\$3,256.71	\$119,679.64	\$1,795.06	\$121,474.70
PROVO CITY	\$622,341.66	(\$531.35)	\$85,111.58	\$14,963.61	\$551,662.34	\$6,219.54	\$557,881.88
PROVO SCHOOL DISTRICT	\$2,102,985.60	(\$1,695.73)	\$290,404.87	\$50,503.05	\$1,861,388.05	\$19,429.08	\$1,880,817.13
SALEM CITY	\$27,812.67	\$424.59	\$1,294.79	\$739.59	\$27,682.06	\$0.00	\$27,682.06
SANTAQUIN CITY	\$58,816.20	\$15.97	\$3,145.22	\$1,489.31	\$57,176.25	\$128.81	\$57,305.06
SARATOGA SPRINGS CITY	\$164,290.36	\$1,219.47	\$4,014.42	\$4,231.05	\$165,726.46	\$0.00	\$165,726.46
SERVICE AREA 6-LAW, ZONING	\$168,993.24	(\$796.54)	\$7,156.53	\$4,830.60	\$165,870.77	\$0.00	\$165,870.77
SERVICE AREA 7-FIRE SERV	\$46,822.40	(\$1,031.92)	\$2,529.27	\$1,274.56	\$44,535.77	\$0.00	\$44,535.77
SERVICE AREA 8-PLANNING	\$38,037.30	(\$226.00)	\$1,596.43	\$1,084.93	\$37,299.79	\$0.00	\$37,299.79
SERVICE AREA 9-AGRI FIRE	\$8,205.30	\$103.67	\$267.58	\$245.55	\$8,286.94	\$0.00	\$8,286.94
SOLDIER SUMMIT SA	\$16.10	\$0.00	\$0.65	\$33.58	\$49.02	\$0.00	\$49.02
SOUTH VALLEY SEWER DIST	\$4,520.68	\$0.00	\$137.30	\$113.49	\$4,496.88	\$0.00	\$4,496.88
SPANISH FORK CITY	\$58,094.48	\$517.67	\$4,900.89	\$1,478.60	\$55,189.86	\$1,492.94	\$56,682.80
SPRINGVILLE CITY	\$142,825.53	\$631.02	\$7,559.95	\$3,501.90	\$139,398.50	\$684.69	\$140,083.20
SPRINGVILLE DRAINAGE DISTRICT	\$3,423.90	\$0.00	\$113.58	\$85.07	\$3,395.38	\$0.00	\$3,395.38
STATE CHARTER SCHOOL-ALPINE	\$42,804.98	\$109.50	\$3,508.27	\$1,040.03	\$40,446.24	\$339.50	\$40,785.74
STATE CHARTER SCHOOL-NEBO	\$18,300.76	(\$53.45)	\$615.04	\$478.66	\$18,110.93	\$24.64	\$18,135.57
STATE CHARTER SCHOOL-PROVO	\$13,973.77	\$1.44	\$2,741.63	\$334.15	\$11,567.73	\$58.94	\$11,626.67
TRAVERSE RIDGE	\$8,085.01	\$0.00	\$147.51	\$204.12	\$8,141.62	\$0.00	\$8,141.62
UNIFIED FIRE DISTRICT-EAGLE MT	\$64,178.74	\$3,326.54	\$4,184.07	\$1,837.99	\$65,159.19	\$0.00	\$65,159.19
UTAH COUNTY	\$1,215,795.24	\$1,266.57	\$101,951.67	\$29,996.44	\$1,145,106.58	\$14,298.77	\$1,159,405.35
VINEYARD	\$51,987.33	(\$417.60)	\$1,281.44	\$1,273.42	\$51,561.71	\$0.00	\$51,561.71
WOODLAND HILLS CITY	\$52,427.68	\$0.00	\$29.21	\$1,319.78	\$53,718.25	\$0.00	\$53,718.25



Utah County Treasurer  
 Tax Entity - Delinquent Balances All Years  
 Balances Based On Ending Date Of: 12/31/2017 00:00:00

	<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	\$52,427.68	\$0.00	\$29.21	\$1,319.78	\$53,718.25	\$0.00	\$53,718.25
<b>Grand Totals</b>	<b>\$16,854,931.27</b>	<b>\$14,429.73</b>	<b>\$1,391,952.18</b>	<b>\$416,915.78</b>	<b>\$15,894,324.60</b>	<b>\$192,215.87</b>	<b>\$16,086,540.47</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 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**

