

Tax Entity - Delinquent Balances All Years
Balances Based On Ending Date Of: 6/30/2025 00:00:00

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	<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	\$111,725.59	\$0.00	\$8,224.86	\$2,582.84	\$106,083.58	\$0.00	\$106,083.58
ALPINE SCHOOL DISTRICT	\$6,598,762.62	(\$40,272.55)	\$582,150.00	\$151,844.44	\$6,128,184.52	\$11,718.25	\$6,139,902.77
AMERICAN FORK CITY	\$146,817.82	(\$1,232.41)	\$13,501.46	\$3,334.70	\$135,418.65	\$0.00	\$135,418.65
ASSESSING & COLLECTING	\$253,814.08	(\$1,348.93)	\$21,236.35	\$5,898.41	\$237,127.20	\$445.62	\$237,572.82
BENJAMIN CEMETERY DIST	\$1,027.30	(\$10.64)	\$53.13	\$28.04	\$991.57	\$0.00	\$991.57
CEDAR FORT TOWN	\$2,033.75	\$0.00	\$336.58	\$59.25	\$1,756.42	\$0.00	\$1,756.42
CEDAR HILLS CITY	\$13,891.07	(\$729.74)	\$1,907.82	\$294.38	\$11,547.88	\$0.00	\$11,547.88
CENTRAL UTAH WATER CONS DIST	\$802,438.85	(\$4,408.46)	\$67,758.72	\$18,629.30	\$748,900.98	\$1,258.46	\$750,159.44
DRAPER CITY	\$12,394.44	\$0.00	\$367.68	\$306.03	\$12,332.79	\$0.00	\$12,332.79
EAGLE MOUNTAIN CITY	\$35,739.82	\$501.94	\$4,097.26	\$782.23	\$32,926.73	\$1,210.92	\$34,137.65
ELKRIDGE CITY	\$7,588.19	\$0.00	\$0.00	\$215.01	\$7,803.20	\$0.00	\$7,803.20
FAIRFIELD TOWN	\$2,152.21	\$0.00	\$0.09	\$59.07	\$2,211.19	\$0.00	\$2,211.19
GENOLA TOWN	\$2,439.98	\$0.00	\$174.39	\$52.98	\$2,318.57	\$0.00	\$2,318.57
GOSHEN TOWN	\$4,619.99	(\$311.01)	\$811.25	\$89.83	\$3,587.56	\$0.00	\$3,587.56
HIGHLAND CITY	\$42,721.24	\$20.42	\$2,452.27	\$1,018.90	\$41,308.29	\$0.00	\$41,308.29
JORDAN BASIN IMPROV DISTRICT	\$1,065.22	\$0.00	\$67.28	\$25.07	\$1,023.02	\$0.00	\$1,023.02
JORDAN VALLEY WATER CONS	\$4,163.40	\$0.00	\$115.49	\$103.16	\$4,151.07	\$0.00	\$4,151.07
LEHI CITY	\$232,738.24	(\$399.03)	\$12,369.24	\$5,597.43	\$225,567.41	\$0.00	\$225,567.41
LEHI METRO WATER DISTRICT	\$1,163.36	(\$2.00)	\$62.51	\$27.96	\$1,126.82	\$0.00	\$1,126.82
LINDON CITY	\$38,211.69	(\$6.77)	\$2,934.06	\$896.53	\$36,167.40	\$0.00	\$36,167.40
MAPLETON CITY	\$91,213.20	\$55.35	\$5,369.84	\$2,263.08	\$88,161.79	\$0.00	\$88,161.79
MEDICAL SCHOOL PID	\$250,843.50	\$0.00	\$0.00	\$6,271.09	\$257,114.59	\$0.00	\$257,114.59
NEBO SCHOOL DISTRICT	\$4,126,843.62	(\$12,957.73)	\$333,744.45	\$98,648.05	\$3,878,789.49	\$9,806.72	\$3,888,596.21
NO FORK SPECIAL SERVICE DIST	\$8,806.35	(\$3.83)	\$2,462.53	\$162.38	\$6,502.37	\$0.00	\$6,502.37
NORTH UTAH COUNTY WATER DIST	\$7,373.02	(\$38.84)	\$497.39	\$172.85	\$7,009.65	\$0.00	\$7,009.65
OREM CITY	\$191,468.01	(\$906.28)	\$19,332.69	\$4,336.56	\$175,565.60	\$0.00	\$175,565.60
OREM METRO WATER DIST	\$3,725.79	(\$16.86)	\$376.90	\$84.40	\$3,416.43	\$0.00	\$3,416.43
PAYSON CITY	\$96,308.85	(\$222.53)	\$4,351.66	\$2,311.98	\$94,046.64	\$1,498.48	\$95,545.12
PLEASANT GROVE CITY	\$145,204.31	(\$1,908.97)	\$12,324.52	\$3,351.41	\$134,322.24	\$0.00	\$134,322.24
PROVO CITY	\$599,280.42	(\$3,746.75)	\$44,388.45	\$13,727.50	\$564,872.71	\$0.00	\$564,872.71
PROVO SCHOOL DISTRICT	\$2,373,112.06	(\$15,668.97)	\$177,382.08	\$54,191.34	\$2,234,252.35	\$0.00	\$2,234,252.35
RED BRIDGE PID	\$87,147.30	\$0.00	\$3,774.61	\$2,087.90	\$85,460.60	\$0.00	\$85,460.60
RED BRIDGE PID #2	\$159,770.05	\$0.00	\$6,920.11	\$3,827.82	\$156,677.76	\$0.00	\$156,677.76
SALEM CITY	\$47,926.82	(\$177.94)	\$2,632.23	\$1,149.24	\$46,265.90	\$0.00	\$46,265.90
SANTAQUIN CITY	\$37,175.40	(\$16.49)	\$3,343.89	\$839.03	\$34,654.06	\$0.00	\$34,654.06
SARATOGA SPRINGS CITY	\$133,679.23	(\$1,490.51)	\$12,122.42	\$3,081.74	\$123,148.05	\$0.00	\$123,148.05
SERVICE AREA 6-LAW, ZONING	\$132,460.67	(\$680.46)	\$16,117.30	\$3,151.36	\$118,814.27	\$0.00	\$118,814.27
SERVICE AREA 7-FIRE SERV	\$30,854.26	(\$211.74)	\$3,502.82	\$730.17	\$27,869.86	\$0.00	\$27,869.86
SERVICE AREA 8-PLANNING	\$29,574.30	(\$151.94)	\$3,598.38	\$703.60	\$26,527.59	\$0.00	\$26,527.59
SERVICE AREA 9-AGRI FIRE	\$6,663.50	(\$1.05)	\$940.62	\$157.62	\$5,879.46	\$0.00	\$5,879.46
SOLDIER SUMMIT SA	\$10,500.22	(\$463.24)	\$0.00	\$297.34	\$10,334.32	\$0.00	\$10,334.32
SOUTH VALLEY SEWER DIST	\$1,427.85	\$0.00	\$0.00	\$36.72	\$1,464.57	\$0.00	\$1,464.57
SPANISH FORK CITY	\$121,610.15	(\$720.34)	\$10,623.71	\$2,831.41	\$113,097.51	\$0.00	\$113,097.51
SPRINGVILLE CITY	\$166,218.93	(\$368.68)	\$18,612.65	\$3,810.52	\$151,048.12	\$0.00	\$151,048.12
SPRINGVILLE DRAINAGE DISTRICT	\$9,597.98	\$0.00	\$1,293.62	\$228.66	\$8,533.02	\$0.00	\$8,533.02
STATE CHARTER SCHOOL-ALPINE	\$73,500.83	(\$471.81)	\$6,428.58	\$1,692.23	\$68,292.67	\$119.23	\$68,411.90
STATE CHARTER SCHOOL-NEBO	\$43,023.81	(\$139.03)	\$3,483.48	\$1,028.70	\$40,429.99	\$88.87	\$40,518.86
STATE CHARTER SCHOOL-PROVO	\$37,255.80	(\$209.86)	\$2,761.41	\$853.95	\$35,138.48	\$0.00	\$35,138.48
TRAVERSE RIDGE	\$8,637.74	\$0.00	\$254.00	\$213.74	\$8,597.49	\$0.00	\$8,597.49
UNIFIED FIRE DISTRICT-EAGLE MT	\$89,183.59	\$1,202.46	\$10,149.09	\$1,953.51	\$82,190.47	\$2,832.07	\$85,022.54
UTAH COUNTY	\$1,335,967.89	(\$7,098.31)	\$111,786.04	\$31,045.10	\$1,248,128.64	\$2,302.63	\$1,250,431.27

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 6/30/2025 00:00:00

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	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
VINEYARD	\$96,597.41	(\$4,806.23)	\$8,031.21	\$2,160.15	\$85,920.13	\$0.00	\$85,920.13
WOODLAND HILLS CITY	\$46,966.60	\$0.00	\$181.40	\$1,126.00	\$47,911.21	\$0.00	\$47,911.21
Grand Totals	\$18,915,428.35	(\$99,419.77)	\$1,545,408.48	\$440,372.75	\$17,710,972.85	\$31,281.25	\$17,742,254.10

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 Receivorsehip (

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

