

## Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2025 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                    | \$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      |



|                     | <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 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

