

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 12/31/2024 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	\$212,674.17	\$0.00	\$8,413.91	\$3,065.91	\$207,326.17	\$0.00	\$207,326.17
ALPINE SCHOOL DISTRICT	\$14,461,309.23	\$59,153.61	\$981,564.66	\$201,087.88	\$13,739,986.06	\$9,369.15	\$13,749,355.21
AMERICAN FORK CITY	\$325,634.66	(\$839.51)	\$27,547.80	\$4,550.09	\$301,797.43	\$0.00	\$301,797.43
ASSESSING & COLLECTING	\$532,605.47	\$841.14	\$39,801.34	\$7,660.07	\$501,305.35	\$364.84	\$501,670.18
BENJAMIN CEMETERY DIST	\$1,345.61	(\$10.64)	\$49.76	\$25.43	\$1,310.64	\$0.00	\$1,310.64
CEDAR FORT TOWN	\$2,800.45	\$0.00	\$430.17	\$64.20	\$2,434.48	\$0.00	\$2,434.48
CEDAR HILLS CITY	\$37,290.97	(\$1,084.88)	\$5,277.72	\$493.34	\$31,421.70	\$0.00	\$31,421.70
CENTRAL UTAH WATER CONS DIST	\$1,692,258.68	\$2,454.58	\$126,799.38	\$24,072.94	\$1,591,986.82	\$997.87	\$1,592,984.69
DRAPER CITY	\$20,055.02	(\$37.89)	\$477.08	\$334.02	\$19,874.08	\$0.00	\$19,874.08
EAGLE MOUNTAIN CITY	\$85,746.06	\$501.94	\$4,278.63	\$1,139.75	\$83,109.11	\$992.95	\$84,102.06
ELKRIDGE CITY	\$11,326.51	\$0.00	\$414.77	\$197.69	\$11,109.42	\$0.00	\$11,109.42
FAIRFIELD TOWN	\$2,408.65	\$0.00	\$0.09	\$41.31	\$2,449.88	\$0.00	\$2,449.88
GENOLA TOWN	\$10,209.25	\$0.00	\$715.04	\$167.74	\$9,661.96	\$0.00	\$9,661.96
GOSHEN TOWN	\$6,966.80	(\$65.32)	\$517.50	\$112.30	\$6,496.28	\$0.00	\$6,496.28
HIGHLAND CITY	\$113,339.64	(\$180.03)	\$4,540.51	\$1,628.87	\$110,247.96	\$0.00	\$110,247.96
JORDAN BASIN IMPROV DISTRICT	\$2,043.13	(\$6.93)	\$52.88	\$20.60	\$2,003.92	\$0.00	\$2,003.92
JORDAN VALLEY WATER CONS	\$6,679.43	(\$11.90)	\$151.60	\$114.65	\$6,630.58	\$0.00	\$6,630.58
LEHI CITY	\$576,553.49	(\$753.14)	\$18,076.65	\$7,561.89	\$565,285.59	\$0.00	\$565,285.59
LEHI METRO WATER DISTRICT	\$2,847.77	(\$3.72)	\$91.08	\$37.91	\$2,790.88	\$0.00	\$2,790.88
LINDON CITY	\$102,093.18	(\$300.40)	\$3,123.55	\$1,458.24	\$100,127.47	\$0.00	\$100,127.47
MAPLETON CITY	\$224,528.38	\$55.35	\$6,594.53	\$3,458.55	\$221,447.75	\$0.00	\$221,447.75
MEDICAL SCHOOL PID	\$250,843.50	\$0.00	\$0.00	\$3,343.01	\$254,186.51	\$0.00	\$254,186.51
NEBO SCHOOL DISTRICT	\$8,411,162.93	(\$10,288.11)	\$721,690.49	\$121,912.21	\$7,801,096.55	\$7,867.07	\$7,808,963.61
NO FORK SPECIAL SERVICE DIST	\$15,426.35	(\$120.43)	\$1,841.57	\$216.75	\$13,681.09	\$0.00	\$13,681.09
NORTH UTAH COUNTY WATER DIST	\$15,866.03	(\$73.67)	\$806.06	\$225.98	\$15,212.28	\$0.00	\$15,212.28
OREM CITY	\$379,676.08	\$202.62	\$23,069.36	\$5,439.66	\$362,249.01	\$0.00	\$362,249.01
OREM METRO WATER DIST	\$7,406.75	\$4.83	\$452.72	\$106.02	\$7,064.88	\$0.00	\$7,064.88
PAYSON CITY	\$167,398.07	(\$640.08)	\$9,529.23	\$2,363.53	\$159,592.30	\$1,184.80	\$160,777.10
PLEASANT GROVE CITY	\$279,331.84	(\$5,025.21)	\$19,013.78	\$4,430.22	\$259,723.09	\$0.00	\$259,723.09
PROVO CITY	\$1,197,889.38	(\$2,240.76)	\$93,709.51	\$17,601.76	\$1,119,540.88	\$0.00	\$1,119,540.88
PROVO SCHOOL DISTRICT	\$4,751,402.79	(\$10,282.85)	\$373,333.47	\$69,374.24	\$4,437,160.71	\$0.00	\$4,437,160.71
RED BRIDGE PID	\$96,129.60	\$0.00	\$3,774.61	\$1,193.51	\$93,548.50	\$0.00	\$93,548.50
RED BRIDGE PID #2	\$176,237.60	\$0.00	\$6,920.11	\$2,188.10	\$171,505.59	\$0.00	\$171,505.59
SALEM CITY	\$98,135.14	(\$177.94)	\$2,129.51	\$1,356.95	\$97,184.63	\$0.00	\$97,184.63
SANTAQUIN CITY	\$69,544.29	(\$247.71)	\$3,173.29	\$919.44	\$67,042.74	\$0.00	\$67,042.74
SARATOGA SPRINGS CITY	\$247,567.08	(\$1,490.51)	\$26,950.86	\$3,553.10	\$222,678.81	\$0.00	\$222,678.81
SERVICE AREA 6-LAW, ZONING	\$231,666.55	\$710.31	\$17,792.79	\$3,927.57	\$218,511.64	\$0.00	\$218,511.64
SERVICE AREA 7-FIRE SERV	\$54,304.27	\$596.85	\$5,308.54	\$922.49	\$50,515.07	\$0.00	\$50,515.07
SERVICE AREA 8-PLANNING	\$51,724.01	\$158.16	\$3,972.21	\$876.88	\$48,786.86	\$0.00	\$48,786.86
SERVICE AREA 9-AGRI FIRE	\$11,801.08	(\$47.37)	\$574.80	\$196.85	\$11,375.75	\$0.00	\$11,375.75
SOLDIER SUMMIT SA	\$11,868.20	(\$463.24)	\$0.00	\$277.54	\$11,682.50	\$0.00	\$11,682.50
SOUTH VALLEY SEWER DIST	\$1,933.17	\$0.00	\$41.21	\$48.16	\$1,940.12	\$0.00	\$1,940.12
SPANISH FORK CITY	\$303,409.66	(\$649.85)	\$56,330.74	\$3,749.84	\$250,178.91	\$0.00	\$250,178.91
SPRINGVILLE CITY	\$304,881.98	\$128.09	\$21,316.48	\$4,640.38	\$288,333.97	\$0.00	\$288,333.97
SPRINGVILLE DRAINAGE DISTRICT	\$22,074.59	\$0.00	\$1,516.77	\$268.83	\$20,826.66	\$0.00	\$20,826.66
STATE CHARTER SCHOOL-ALPINE	\$161,960.19	\$662.96	\$10,838.03	\$2,223.18	\$154,008.29	\$92.42	\$154,100.71
STATE CHARTER SCHOOL-NEBO	\$88,556.44	(\$114.00)	\$7,650.49	\$1,257.25	\$82,049.20	\$67.83	\$82,117.03
STATE CHARTER SCHOOL-PROVO	\$75,576.92	(\$121.66)	\$5,969.93	\$1,044.71	\$70,530.04	\$0.00	\$70,530.04
TRAVERSE RIDGE	\$13,990.78	(\$26.17)	\$273.32	\$236.24	\$13,927.53	\$0.00	\$13,927.53
UNIFIED FIRE DISTRICT-EAGLE MT	\$214,264.84	\$1,202.46	\$10,609.21	\$2,847.54	\$207,925.63	\$2,286.95	\$209,992.59
UTAH COUNTY	\$2,808,326.99	\$4,695.51	\$210,195.65	\$40,473.09	\$2,643,299.94	\$1,877.87	\$2,645,177.81

Utah County Treasurer
 Tax Entity - Delinquent Balances All Years
 Balances Based On Ending Date Of: 12/31/2024 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>
VINEYARD	\$376,109.20	\$52,896.90	\$96,663.73	\$4,349.30	\$336,691.68	\$0.00	\$336,691.68
WOODLAND HILLS CITY	\$76,586.65	\$0.00	\$4.10	\$1,207.98	\$77,790.53	\$0.00	\$77,790.53
Grand Totals	\$39,403,769.52	\$88,961.39	\$2,964,371.24	\$560,065.72	\$37,088,425.39	\$25,101.76	\$37,113,527.15

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

