

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2026 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	\$89,833.60	(\$145.52)	\$6,268.99	\$1,999.27	\$85,418.36	\$0.00	\$85,418.36
ALPINE SCHOOL DISTRICT	\$6,921,596.92	(\$122,400.95)	\$529,973.07	\$157,021.57	\$6,426,244.46	\$16,442.25	\$6,442,686.71
AMERICAN FORK CITY	\$142,437.60	(\$1,722.81)	\$12,678.66	\$3,098.20	\$131,134.32	\$0.00	\$131,134.32
ASSESSING & COLLECTING	\$284,070.91	(\$2,518.72)	\$22,130.41	\$6,541.01	\$265,962.78	\$652.43	\$266,615.21
BENJAMIN CEMETERY DIST	\$1,265.85	(\$10.64)	\$81.96	\$31.44	\$1,204.67	\$0.00	\$1,204.67
CEDAR FORT TOWN	\$2,345.91	\$0.00	\$306.71	\$73.78	\$2,112.99	\$0.00	\$2,112.99
CEDAR HILLS CITY	\$15,530.75	\$0.00	\$1,467.36	\$357.33	\$14,420.72	\$0.00	\$14,420.72
CENTRAL UTAH WATER CONS DIST	\$900,403.78	(\$8,046.16)	\$70,474.95	\$20,721.89	\$842,604.56	\$1,917.94	\$844,522.50
DRAPER CITY	\$10,083.71	\$0.00	\$216.02	\$245.05	\$10,112.75	\$0.00	\$10,112.75
EAGLE MOUNTAIN CITY	\$39,471.32	\$50.23	\$4,243.31	\$843.01	\$36,121.25	\$1,426.77	\$37,548.02
ELK RIDGE CITY	\$3,181.93	\$0.00	\$772.42	\$61.37	\$2,470.88	\$0.00	\$2,470.88
ELKRIDGE CITY	\$3,728.80	\$0.00	\$141.02	\$93.19	\$3,680.97	\$0.00	\$3,680.97
FAIRFIELD TOWN	\$132.58	\$0.00	\$0.97	\$10.27	\$141.89	\$0.00	\$141.89
GENOLA TOWN	\$1,571.76	\$0.00	\$0.00	\$45.20	\$1,616.96	\$0.00	\$1,616.96
GOSHEN TOWN	\$6,825.13	(\$393.58)	\$914.37	\$126.22	\$5,643.40	\$0.00	\$5,643.40
HIGHLAND CITY	\$50,716.41	(\$99.51)	\$4,322.22	\$1,176.11	\$47,470.79	\$0.00	\$47,470.79
JORDAN BASIN IMPROV DISTRICT	\$1,746.84	\$0.00	\$25.12	\$43.07	\$1,764.80	\$0.00	\$1,764.80
JORDAN VALLEY WATER CONS	\$3,546.66	\$0.00	\$75.46	\$86.13	\$3,557.33	\$0.00	\$3,557.33
LEHI CITY	\$253,029.33	(\$201.71)	\$23,047.14	\$5,958.59	\$235,739.05	\$0.00	\$235,739.05
LEHI METRO WATER DISTRICT	\$1,282.39	(\$0.98)	\$118.08	\$30.18	\$1,193.51	\$0.00	\$1,193.51
LINDON CITY	\$28,500.08	\$0.00	\$780.50	\$692.70	\$28,412.29	\$0.00	\$28,412.29
MAPLETON CITY	\$107,268.01	\$55.35	\$2,222.51	\$2,659.33	\$107,760.18	\$0.00	\$107,760.18
Medical School PID	\$209,148.00	\$0.00	\$0.00	\$5,228.70	\$214,376.70	\$0.00	\$214,376.70
MEDICAL SCHOOL PID	\$195,205.50	\$0.00	\$0.00	\$4,880.14	\$200,085.64	\$0.00	\$200,085.64
MIDA PRECO - SUNDANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Moonlight Village PID #1	\$21,297.28	\$0.00	\$0.00	\$538.39	\$21,835.67	\$0.00	\$21,835.67
NEBO SCHOOL DISTRICT	\$5,023,689.06	\$24,278.70	\$424,681.90	\$118,429.13	\$4,741,715.00	\$15,822.72	\$4,757,537.71
NO FORK SPECIAL SERVICE DIST	\$14,979.34	(\$3,107.13)	\$1,160.53	\$263.97	\$10,975.65	\$0.00	\$10,975.65
NORTH UTAH COUNTY WATER DIST	\$7,244.51	(\$26.52)	\$551.01	\$167.22	\$6,834.20	\$0.00	\$6,834.20
OREM CITY	\$187,158.98	(\$311.13)	\$12,418.83	\$4,334.56	\$178,763.57	\$335.95	\$179,099.53
OREM METRO WATER DIST	\$3,826.46	(\$6.50)	\$255.84	\$88.60	\$3,652.71	\$6.83	\$3,659.54
PAYSON CITY	\$135,058.63	(\$510.95)	\$11,683.84	\$3,051.97	\$125,915.81	\$1,863.32	\$127,779.13
PLEASANT GROVE CITY	\$175,661.88	(\$724.42)	\$9,363.95	\$4,161.12	\$169,734.62	\$0.00	\$169,734.62
PROVO CITY	\$618,959.07	(\$3,252.64)	\$43,113.19	\$14,297.67	\$586,890.92	\$0.00	\$586,890.92
PROVO SCHOOL DISTRICT	\$2,495,932.05	(\$13,429.04)	\$174,679.32	\$57,548.32	\$2,365,372.01	\$0.00	\$2,365,372.01
Red Bridge PID	\$78,799.35	\$0.00	\$0.00	\$1,969.98	\$80,769.34	\$0.00	\$80,769.34
RED BRIDGE PID	\$68,339.40	\$0.00	\$3,774.61	\$1,617.71	\$66,182.50	\$0.00	\$66,182.50
Red Bridge PID #2	\$146,341.66	\$0.00	\$0.00	\$3,658.54	\$150,000.20	\$0.00	\$150,000.20
RED BRIDGE PID #2	\$125,288.90	\$0.00	\$6,920.11	\$2,965.79	\$121,334.58	\$0.00	\$121,334.58
SALEM CITY	\$57,699.85	(\$177.94)	\$4,368.87	\$1,391.99	\$54,545.03	\$658.97	\$55,204.00
SANTAQUIN CITY	\$53,530.48	\$21.36	\$4,765.00	\$1,215.06	\$50,001.90	\$0.00	\$50,001.90
SARATOGA SPRINGS CITY	\$150,892.31	(\$10,052.43)	\$6,303.66	\$3,303.13	\$137,839.35	\$0.00	\$137,839.35
SERVICE AREA 6-LAW, ZONING	\$112,131.76	(\$3,254.39)	\$13,279.13	\$2,507.94	\$98,106.18	\$0.00	\$98,106.18
SERVICE AREA 7-FIRE SERV	\$21,478.07	\$1,312.58	\$3,583.72	\$498.44	\$19,705.36	\$0.00	\$19,705.36
SERVICE AREA 8-PLANNING	\$25,011.40	(\$725.66)	\$2,962.41	\$559.41	\$21,882.73	\$0.00	\$21,882.73
SERVICE AREA 9-AGRI FIRE	\$6,702.72	(\$849.62)	\$534.85	\$140.70	\$5,458.95	\$0.00	\$5,458.95
SOLDIER SUMMIT SA	\$15,877.54	\$0.00	\$0.00	\$425.24	\$16,302.78	\$0.00	\$16,302.78
SOUTH VALLEY SEWER DIST	\$191.38	\$0.00	\$17.73	\$3.95	\$177.59	\$0.00	\$177.59
SPANISH FORK CITY	\$150,906.26	(\$325.66)	\$16,212.14	\$3,572.35	\$137,940.82	\$0.00	\$137,940.82
SPRINGVILLE CITY	\$202,873.69	(\$206.60)	\$18,132.46	\$4,636.96	\$189,171.59	\$0.00	\$189,171.59
SPRINGVILLE DRAINAGE DISTRICT	\$18,452.09	\$0.00	\$2,523.62	\$412.35	\$16,340.83	\$0.00	\$16,340.83

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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>
STATE CHARTER SCHOOL-ALPINE	\$99,343.73	(\$1,942.63)	\$7,467.53	\$2,254.87	\$92,188.45	\$190.56	\$92,379.01
STATE CHARTER SCHOOL-NEBO	\$47,535.06	\$205.35	\$3,919.43	\$1,122.49	\$44,943.47	\$146.24	\$45,089.70
STATE CHARTER SCHOOL-PROVO	\$39,843.37	(\$200.45)	\$2,794.15	\$920.06	\$37,768.83	\$0.00	\$37,768.83
TRAVERSE RIDGE	\$7,157.74	\$0.00	\$158.12	\$173.66	\$7,173.28	\$0.00	\$7,173.28
UNIFIED FIRE DISTRICT-EAGLE MT	\$111,008.68	(\$390.05)	\$11,059.78	\$2,394.72	\$101,953.57	\$3,499.02	\$105,452.59
UTAH COUNTY	\$1,803,488.03	(\$16,973.48)	\$141,729.34	\$41,500.57	\$1,686,285.77	\$3,643.08	\$1,689,928.84
VINEYARD	\$116,585.23	(\$950.41)	\$8,889.78	\$2,775.80	\$109,520.83	\$0.00	\$109,520.83
WOODLAND HILLS CITY	\$54,893.60	\$0.00	\$3,755.43	\$1,254.26	\$52,392.43	\$0.00	\$52,392.43
Grand Totals	\$21,471,103.31	(\$167,034.69)	\$1,621,321.53	\$496,180.66	\$20,178,927.75	\$46,606.06	\$20,225,533.81

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

