

Utah County Treasurer
 Tax Entity - Delinquent Balances By Year
 Balances Based On Ending Date Of: 6/30/2024 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
2010							
ASSESSING & COLLECTING	\$1.38	\$0.00	\$0.00	\$0.17	\$1.55	\$0.00	\$1.55
CENTRAL UTAH WATER CONS DIST	\$3.11	\$0.00	\$0.00	\$0.39	\$3.50	\$0.00	\$3.50
PROVO CITY	\$17.71	\$0.00	\$0.00	\$2.21	\$19.93	\$0.00	\$19.93
PROVO SCHOOL DISTRICT	\$49.62	\$0.00	\$0.00	\$6.20	\$55.82	\$0.00	\$55.82
UTAH COUNTY	\$8.20	\$0.00	\$0.00	\$1.02	\$9.22	\$0.00	\$9.22
Unit Totals For 2010	\$80.02	\$0.00	\$0.00	\$10.00	\$90.02	\$0.00	\$90.02
2011							
ASSESSING & COLLECTING	\$2.79	\$0.00	\$0.00	\$0.34	\$3.12	\$0.00	\$3.12
CENTRAL UTAH WATER CONS DIST	\$6.10	\$0.00	\$0.00	\$0.74	\$6.84	\$0.00	\$6.84
PROVO CITY	\$39.80	\$0.00	\$0.00	\$4.83	\$44.63	\$0.00	\$44.63
PROVO SCHOOL DISTRICT	\$100.14	\$0.00	\$0.00	\$12.15	\$112.29	\$0.00	\$112.29
UTAH COUNTY	\$16.00	\$0.00	\$0.00	\$1.94	\$17.94	\$0.00	\$17.94
Unit Totals For 2011	\$164.84	\$0.00	\$0.00	\$20.00	\$184.84	\$0.00	\$184.84
2012							
ASSESSING & COLLECTING	\$4.14	\$0.00	\$0.00	\$0.49	\$4.62	\$0.00	\$4.62
CENTRAL UTAH WATER CONS DIST	\$9.56	\$0.00	\$0.00	\$1.13	\$10.68	\$0.00	\$10.68
PROVO CITY	\$63.67	\$0.00	\$0.00	\$7.50	\$71.17	\$0.00	\$71.17
PROVO SCHOOL DISTRICT	\$153.70	\$0.00	\$0.00	\$18.10	\$171.80	\$0.00	\$171.80
UTAH COUNTY	\$23.67	\$0.00	\$0.00	\$2.79	\$26.45	\$0.00	\$26.45
Unit Totals For 2012	\$254.73	\$0.00	\$0.00	\$30.00	\$284.73	\$0.00	\$284.73
2013							
ASSESSING & COLLECTING	\$14.35	\$0.00	\$0.00	\$0.65	\$14.99	\$0.00	\$14.99
CENTRAL UTAH WATER CONS DIST	\$25.29	\$0.00	\$0.00	\$1.14	\$26.43	\$0.00	\$26.43
PROVO CITY	\$167.61	\$0.00	\$0.00	\$7.54	\$175.15	\$0.00	\$175.15
PROVO SCHOOL DISTRICT	\$402.23	\$0.00	\$0.00	\$18.10	\$420.34	\$0.00	\$420.34
UTAH COUNTY	\$57.04	\$0.00	\$0.00	\$2.57	\$59.61	\$0.00	\$59.61
Unit Totals For 2013	\$666.51	\$0.00	\$0.00	\$30.00	\$696.51	\$0.00	\$696.51
2014							
ASSESSING & COLLECTING	\$13.21	\$0.00	\$0.00	\$0.64	\$13.85	\$0.00	\$13.85
CENTRAL UTAH WATER CONS DIST	\$23.93	\$0.00	\$0.00	\$1.15	\$25.08	\$0.00	\$25.08
PROVO CITY	\$157.34	\$0.00	\$0.00	\$7.58	\$164.92	\$0.00	\$164.92
PROVO SCHOOL DISTRICT	\$376.26	\$0.00	\$0.00	\$18.13	\$394.39	\$0.00	\$394.39
UTAH COUNTY	\$51.94	\$0.00	\$0.00	\$2.50	\$54.44	\$0.00	\$54.44
Unit Totals For 2014	\$622.68	\$0.00	\$0.00	\$30.00	\$652.68	\$0.00	\$652.68
2015							
ASSESSING & COLLECTING	\$17.24	\$0.00	\$0.00	\$0.80	\$18.03	\$0.00	\$18.03
CENTRAL UTAH WATER CONS DIST	\$30.62	\$0.00	\$0.00	\$1.42	\$32.03	\$0.00	\$32.03
PROVO CITY	\$179.70	\$0.00	\$0.00	\$8.31	\$188.01	\$0.00	\$188.01
PROVO SCHOOL DISTRICT	\$572.15	\$0.00	\$0.00	\$26.44	\$598.59	\$0.00	\$598.59
UTAH COUNTY	\$65.77	\$0.00	\$0.00	\$3.04	\$68.81	\$0.00	\$68.81
Unit Totals For 2015	\$865.48	\$0.00	\$0.00	\$40.00	\$905.48	\$0.00	\$905.48
2016							
ALPINE SCHOOL DISTRICT	\$1,286.59	\$0.00	\$0.00	\$32.16	\$1,318.75	\$0.00	\$1,318.75

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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>
2016							
AMERICAN FORK CITY	\$376.91	\$0.00	\$0.00	\$9.42	\$386.33	\$0.00	\$386.33
ASSESSING & COLLECTING	\$99.31	\$0.00	\$0.00	\$2.94	\$102.25	\$28.23	\$130.48
BENJAMIN CEMETERY DIST	\$12.84	\$0.00	\$0.00	\$0.32	\$13.16	\$0.00	\$13.16
CENTRAL UTAH WATER CONS DIST	\$184.76	\$0.00	\$0.00	\$5.47	\$190.23	\$52.52	\$242.75
NEBO SCHOOL DISTRICT	\$2,041.81	\$0.00	\$0.00	\$56.22	\$2,098.03	\$1,220.80	\$3,318.83
NORTH UTAH COUNTY WATER DIST	\$3.83	\$0.00	\$0.00	\$0.10	\$3.93	\$0.00	\$3.93
PAYSON CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.93	\$167.93
PROVO CITY	\$169.27	\$0.00	\$0.00	\$7.74	\$177.01	\$0.00	\$177.01
PROVO SCHOOL DISTRICT	\$595.95	\$0.00	\$0.00	\$27.25	\$623.20	\$0.00	\$623.20
SERVICE AREA 6-LAW, ZONING	\$107.29	\$0.00	\$0.00	\$2.68	\$109.97	\$0.00	\$109.97
SERVICE AREA 8-PLANNING	\$24.04	\$0.00	\$0.00	\$0.60	\$24.64	\$0.00	\$24.64
SERVICE AREA 9-AGRI FIRE	\$10.81	\$0.00	\$0.00	\$0.27	\$11.08	\$0.00	\$11.08
SPRINGVILLE CITY	\$320.75	\$0.00	\$0.00	\$9.28	\$330.02	\$0.00	\$330.02
UTAH COUNTY	\$385.22	\$0.00	\$0.00	\$11.40	\$396.62	\$109.50	\$506.12
Unit Totals For 2016	\$5,619.37	\$0.00	\$0.00	\$165.85	\$5,785.22	\$1,578.98	\$7,364.20
2017							
ALPINE SCHOOL DISTRICT	\$1,216.84	\$0.00	\$0.00	\$30.42	\$1,247.26	\$729.18	\$1,976.44
AMERICAN FORK CITY	\$357.48	\$0.00	\$0.00	\$8.94	\$366.42	\$0.00	\$366.42
ASSESSING & COLLECTING	\$828.09	\$0.00	\$7.10	\$20.61	\$841.60	\$28.38	\$869.98
BENJAMIN CEMETERY DIST	\$22.50	\$0.00	\$0.00	\$0.56	\$23.06	\$0.00	\$23.06
CENTRAL UTAH WATER CONS DIST	\$1,743.34	\$0.00	\$14.94	\$43.39	\$1,771.79	\$59.75	\$1,831.55
EAGLE MOUNTAIN CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.02	\$104.02
NEBO SCHOOL DISTRICT	\$36,573.11	\$0.00	\$344.08	\$893.91	\$37,122.94	\$428.32	\$37,551.26
NORTH UTAH COUNTY WATER DIST	\$3.61	\$0.00	\$0.00	\$0.09	\$3.70	\$0.00	\$3.70
PAYSON CITY	\$113.48	\$0.00	\$47.81	\$0.00	\$65.67	\$59.52	\$125.19
PROVO CITY	\$452.27	\$0.00	\$0.00	\$14.92	\$467.18	\$0.00	\$467.18
PROVO SCHOOL DISTRICT	\$1,568.32	\$0.00	\$0.00	\$51.73	\$1,620.05	\$0.00	\$1,620.05
SERVICE AREA 6-LAW, ZONING	\$194.10	\$0.00	\$0.00	\$4.85	\$198.95	\$0.00	\$198.95
SERVICE AREA 8-PLANNING	\$43.50	\$0.00	\$0.00	\$1.09	\$44.59	\$0.00	\$44.59
SERVICE AREA 9-AGRI FIRE	\$20.25	\$0.00	\$0.00	\$0.51	\$20.76	\$0.00	\$20.76
SPRINGVILLE CITY	\$7,787.64	\$0.00	\$0.00	\$194.69	\$7,982.33	\$0.00	\$7,982.33
STATE CHARTER SCHOOL-ALPINE	\$13.74	\$0.00	\$0.00	\$0.34	\$14.08	\$8.23	\$22.31
STATE CHARTER SCHOOL-NEBO	\$341.43	\$0.00	\$3.21	\$8.35	\$346.57	\$4.00	\$350.57
STATE CHARTER SCHOOL-PROVO	\$17.97	\$0.00	\$0.00	\$0.59	\$18.56	\$0.00	\$18.56
UNIFIED FIRE DISTRICT-EAGLE MT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13	\$186.13
UTAH COUNTY	\$3,395.16	\$0.00	\$29.10	\$84.50	\$3,450.56	\$116.37	\$3,566.94
Unit Totals For 2017	\$54,692.83	\$0.00	\$446.24	\$1,359.49	\$55,606.08	\$1,723.91	\$57,329.99
2018							
ALPINE SCHOOL DISTRICT	\$0.00	\$1,231.23	\$0.00	\$30.78	\$1,262.01	\$0.00	\$1,262.01
AMERICAN FORK CITY	\$0.00	\$367.21	\$0.00	\$9.18	\$376.39	\$0.00	\$376.39
ASSESSING & COLLECTING	\$1,001.88	\$31.65	\$0.00	\$26.31	\$1,059.84	\$0.00	\$1,059.84
BENJAMIN CEMETERY DIST	\$39.58	\$0.00	\$0.00	\$0.99	\$40.57	\$0.00	\$40.57
CENTRAL UTAH WATER CONS DIST	\$2,238.84	\$70.72	\$0.00	\$58.80	\$2,368.36	\$0.00	\$2,368.36
NEBO SCHOOL DISTRICT	\$48,046.96	\$0.00	\$0.00	\$1,208.23	\$49,255.18	\$0.00	\$49,255.18
NORTH UTAH COUNTY WATER DIST	\$0.00	\$3.36	\$0.00	\$0.08	\$3.44	\$0.00	\$3.44

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2018							
PAYSON CITY	\$126.58	\$0.00	\$0.00	\$3.16	\$129.74	\$0.00	\$129.74
PROVO CITY	\$476.92	\$0.00	\$0.00	\$15.44	\$492.36	\$0.00	\$492.36
PROVO SCHOOL DISTRICT	\$1,891.27	\$0.00	\$0.00	\$61.23	\$1,952.50	\$0.00	\$1,952.50
SERVICE AREA 6-LAW, ZONING	\$368.57	\$0.00	\$0.00	\$10.18	\$378.76	\$0.00	\$378.76
SERVICE AREA 7-FIRE SERV	\$0.35	\$0.00	\$0.00	\$0.47	\$0.82	\$0.00	\$0.82
SERVICE AREA 8-PLANNING	\$82.30	\$0.00	\$0.00	\$2.27	\$84.58	\$0.00	\$84.58
SERVICE AREA 9-AGRI FIRE	\$37.80	\$0.00	\$0.00	\$0.94	\$38.74	\$0.00	\$38.74
SPRINGVILLE CITY	\$9,469.32	\$0.00	\$0.00	\$236.73	\$9,706.06	\$0.00	\$9,706.06
STATE CHARTER SCHOOL-ALPINE	\$0.00	\$12.20	\$0.00	\$0.30	\$12.50	\$0.00	\$12.50
STATE CHARTER SCHOOL-NEBO	\$545.14	\$0.00	\$0.00	\$13.71	\$558.85	\$0.00	\$558.85
STATE CHARTER SCHOOL-PROVO	\$22.48	\$0.00	\$0.00	\$0.73	\$23.21	\$0.00	\$23.21
UTAH COUNTY	\$4,097.07	\$129.42	\$0.00	\$107.60	\$4,334.09	\$0.00	\$4,334.09
Unit Totals For 2018	\$68,445.07	\$1,845.79	\$0.00	\$1,787.15	\$72,078.01	\$0.00	\$72,078.01
2019							
ALPINE SCHOOL DISTRICT	\$5,030.46	\$0.00	\$0.00	\$125.76	\$5,156.22	\$930.86	\$6,087.08
AMERICAN FORK CITY	\$369.12	\$0.00	\$0.00	\$9.23	\$378.34	\$0.00	\$378.34
ASSESSING & COLLECTING	\$1,295.25	\$32.09	\$14.27	\$33.69	\$1,346.76	\$49.88	\$1,396.64
BENJAMIN CEMETERY DIST	\$37.09	\$0.00	\$0.00	\$0.93	\$38.01	\$0.00	\$38.01
CENTRAL UTAH WATER CONS DIST	\$3,102.40	\$76.87	\$34.17	\$80.69	\$3,225.78	\$119.46	\$3,345.24
EAGLE MOUNTAIN CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.74	\$115.74
LEHI CITY	\$658.11	\$0.00	\$0.00	\$16.45	\$674.56	\$0.00	\$674.56
LEHI METRO WATER DISTRICT	\$3.42	\$0.00	\$0.00	\$0.09	\$3.51	\$0.00	\$3.51
MAPLETON CITY	\$3.71	\$0.00	\$0.00	\$1.88	\$5.59	\$0.00	\$5.59
NEBO SCHOOL DISTRICT	\$55,892.46	\$0.00	\$738.65	\$1,397.48	\$56,551.29	\$1,369.15	\$57,920.45
NORTH UTAH COUNTY WATER DIST	\$12.89	\$0.00	\$0.00	\$0.32	\$13.21	\$0.00	\$13.21
PAYSON CITY	\$271.38	\$0.00	\$108.67	\$4.78	\$167.49	\$201.43	\$368.92
PLEASANT GROVE CITY	\$256.93	\$0.00	\$0.00	\$6.42	\$263.35	\$0.00	\$263.35
PROVO CITY	\$1,365.19	\$491.97	\$0.00	\$54.10	\$1,911.27	\$0.00	\$1,911.27
PROVO SCHOOL DISTRICT	\$3,750.01	\$1,351.38	\$0.00	\$148.62	\$5,250.01	\$0.00	\$5,250.01
SERVICE AREA 6-LAW, ZONING	\$359.00	\$0.00	\$0.00	\$9.93	\$368.93	\$0.00	\$368.93
SERVICE AREA 7-FIRE SERV	\$0.33	\$0.00	\$0.00	\$0.46	\$0.78	\$0.00	\$0.78
SERVICE AREA 8-PLANNING	\$80.15	\$0.00	\$0.00	\$2.22	\$82.37	\$0.00	\$82.37
SERVICE AREA 9-AGRI FIRE	\$37.70	\$0.00	\$0.00	\$0.94	\$38.64	\$0.00	\$38.64
SPANISH FORK CITY	\$239.52	\$0.00	\$0.00	\$5.99	\$245.51	\$0.00	\$245.51
SPRINGVILLE CITY	\$10,050.51	\$0.00	\$0.00	\$251.26	\$10,301.77	\$0.00	\$10,301.77
STATE CHARTER SCHOOL-ALPINE	\$48.52	\$0.00	\$0.00	\$1.21	\$49.74	\$8.98	\$58.71
STATE CHARTER SCHOOL-NEBO	\$665.85	\$0.00	\$8.80	\$16.65	\$673.70	\$16.31	\$690.01
STATE CHARTER SCHOOL-PROVO	\$51.73	\$18.64	\$0.00	\$2.05	\$72.42	\$0.00	\$72.42
UNIFIED FIRE DISTRICT-EAGLE MT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.82	\$244.82
UTAH COUNTY	\$5,212.03	\$129.14	\$57.41	\$135.56	\$5,419.32	\$200.69	\$5,620.01
Unit Totals For 2019	\$88,793.74	\$2,100.10	\$961.97	\$2,306.72	\$92,238.59	\$3,257.33	\$95,495.92
2020							
ALPINE CITY	\$4,151.44	\$0.00	\$578.73	\$88.99	\$3,661.70	\$0.00	\$3,661.70
ALPINE SCHOOL DISTRICT	\$180,161.14	\$8,330.01	\$38,213.06	\$4,100.74	\$154,378.83	\$1,740.15	\$156,118.98
AMERICAN FORK CITY	\$2,570.68	\$0.00	\$0.00	\$69.43	\$2,640.11	\$0.00	\$2,640.11

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2020							
ASSESSING & COLLECTING	\$8,274.76	\$259.39	\$1,264.12	\$195.07	\$7,465.09	\$59.99	\$7,525.08
BENJAMIN CEMETERY DIST	\$67.33	\$0.00	\$0.00	\$1.76	\$69.09	\$0.00	\$69.09
CEDAR HILLS CITY	\$185.67	\$0.00	\$0.00	\$4.64	\$190.31	\$0.00	\$190.31
CENTRAL UTAH WATER CONS DIST	\$20,558.42	\$644.44	\$3,140.68	\$484.63	\$18,546.81	\$149.05	\$18,695.86
DRAPER CITY	\$188.22	\$0.00	\$0.00	\$4.71	\$192.93	\$0.00	\$192.93
EAGLE MOUNTAIN CITY	\$646.10	\$0.00	\$0.00	\$18.16	\$664.26	\$198.42	\$862.68
ELKRIDGE CITY	\$385.29	\$0.00	\$262.40	\$5.78	\$128.67	\$0.00	\$128.67
GENOLA TOWN	\$836.75	\$0.00	\$0.00	\$20.92	\$857.67	\$0.00	\$857.67
HIGHLAND CITY	\$512.00	\$0.00	\$0.00	\$13.66	\$525.66	\$0.00	\$525.66
JORDAN VALLEY WATER CONS	\$56.14	\$0.00	\$0.00	\$1.40	\$57.55	\$0.00	\$57.55
LEHI CITY	\$8,525.80	\$0.00	\$659.61	\$207.22	\$8,073.41	\$0.00	\$8,073.41
LEHI METRO WATER DISTRICT	\$47.01	\$0.00	\$3.64	\$1.14	\$44.51	\$0.00	\$44.51
LINDON CITY	\$740.50	\$0.00	\$0.00	\$19.70	\$760.20	\$0.00	\$760.20
MAPLETON CITY	\$2,272.24	\$0.00	\$0.00	\$70.21	\$2,342.45	\$0.00	\$2,342.45
NEBO SCHOOL DISTRICT	\$169,086.88	\$3,201.02	\$17,177.15	\$4,092.88	\$159,203.63	\$992.72	\$160,196.35
NO FORK SPECIAL SERVICE DIST	\$1,043.53	\$0.00	\$428.44	\$22.23	\$637.32	\$0.00	\$637.32
NORTH UTAH COUNTY WATER DIST	\$177.56	\$0.00	\$17.60	\$4.27	\$164.22	\$0.00	\$164.22
OREM CITY	\$4,965.85	\$0.00	\$2,623.06	\$89.41	\$2,432.20	\$0.00	\$2,432.20
OREM METRO WATER DIST	\$106.47	\$0.00	\$56.24	\$1.92	\$52.15	\$0.00	\$52.15
PAYSON CITY	\$2,147.11	\$0.00	\$145.45	\$49.89	\$2,051.54	\$136.71	\$2,188.25
PLEASANT GROVE CITY	\$1,037.76	\$0.00	\$383.37	\$29.83	\$684.21	\$0.00	\$684.21
PROVO CITY	\$12,526.58	\$15.58	\$491.61	\$317.98	\$12,368.53	\$0.00	\$12,368.53
PROVO SCHOOL DISTRICT	\$37,404.19	\$46.53	\$1,467.95	\$949.48	\$36,932.26	\$0.00	\$36,932.26
SALEM CITY	\$1,804.13	\$0.00	\$0.00	\$46.36	\$1,850.49	\$0.00	\$1,850.49
SANTAQUIN CITY	\$2,359.99	\$0.00	\$2,005.49	\$15.95	\$370.45	\$0.00	\$370.45
SARATOGA SPRINGS CITY	\$3,401.02	\$0.00	\$454.85	\$77.46	\$3,023.63	\$0.00	\$3,023.63
SERVICE AREA 6-LAW, ZONING	\$4,755.07	\$1,769.96	\$991.97	\$163.12	\$5,696.18	\$0.00	\$5,696.18
SERVICE AREA 7-FIRE SERV	\$649.76	\$813.57	\$13.36	\$37.36	\$1,487.33	\$0.00	\$1,487.33
SERVICE AREA 8-PLANNING	\$1,060.51	\$394.75	\$221.24	\$36.38	\$1,270.41	\$0.00	\$1,270.41
SERVICE AREA 9-AGRI FIRE	\$357.45	\$0.00	\$103.01	\$8.67	\$263.11	\$0.00	\$263.11
SOLDIER SUMMIT SA	\$0.70	\$0.00	\$0.00	\$1.94	\$2.64	\$0.00	\$2.64
SOUTH VALLEY SEWER DIST	\$41.57	\$0.00	\$0.00	\$1.04	\$42.61	\$0.00	\$42.61
SPANISH FORK CITY	\$4,237.89	\$0.00	\$9.21	\$104.28	\$4,332.96	\$0.00	\$4,332.96
SPRINGVILLE CITY	\$12,411.61	\$0.00	\$364.59	\$310.32	\$12,357.34	\$0.00	\$12,357.34
SPRINGVILLE DRAINAGE DISTRICT	\$153.70	\$0.00	\$0.00	\$3.84	\$157.54	\$0.00	\$157.54
STATE CHARTER SCHOOL-ALPINE	\$1,496.00	\$69.17	\$317.31	\$34.05	\$1,281.91	\$14.45	\$1,296.36
STATE CHARTER SCHOOL-NEBO	\$1,678.57	\$31.78	\$170.52	\$40.63	\$1,580.46	\$9.85	\$1,590.31
STATE CHARTER SCHOOL-PROVO	\$480.20	\$0.60	\$18.85	\$12.19	\$474.14	\$0.00	\$474.14
TRAVERSE RIDGE	\$76.85	\$0.00	\$0.00	\$1.92	\$78.77	\$0.00	\$78.77
UNIFIED FIRE DISTRICT-EAGLE MT	\$1,440.92	\$0.00	\$0.00	\$40.49	\$1,481.41	\$442.52	\$1,923.93
UTAH COUNTY	\$53,503.28	\$1,677.16	\$8,173.61	\$1,261.26	\$48,268.08	\$387.90	\$48,655.98
VINEYARD	\$13,446.08	\$0.00	\$3,667.38	\$191.19	\$9,969.90	\$0.00	\$9,969.90
Unit Totals For 2020	\$562,030.73	\$17,253.96	\$83,424.48	\$13,254.50	\$509,114.71	\$4,131.76	\$513,246.47
2021							
ALPINE CITY	\$7,541.78	\$0.00	\$0.00	\$192.29	\$7,734.08	\$0.00	\$7,734.08
ALPINE SCHOOL DISTRICT	\$662,407.06	\$3,600.26	\$31,148.11	\$16,127.81	\$650,987.02	\$1,875.75	\$652,862.77

Utah County Treasurer
 Tax Entity - Delinquent Balances By Year
 Balances Based On Ending Date Of: 6/30/2024 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
2021							
AMERICAN FORK CITY	\$10,622.13	\$0.00	\$94.43	\$271.61	\$10,799.31	\$0.00	\$10,799.31
ASSESSING & COLLECTING	\$31,194.00	(\$1,084.25)	\$1,835.28	\$716.05	\$28,990.51	\$42.22	\$29,032.73
BENJAMIN CEMETERY DIST	\$96.51	\$0.00	\$7.55	\$2.34	\$91.31	\$0.00	\$91.31
CEDAR FORT TOWN	\$112.94	\$0.00	\$0.00	\$4.13	\$117.07	\$0.00	\$117.07
CEDAR HILLS CITY	\$468.19	\$0.00	\$0.00	\$11.70	\$479.89	\$0.00	\$479.89
CENTRAL UTAH WATER CONS DIST	\$81,023.38	(\$2,816.24)	\$4,766.97	\$1,859.87	\$75,300.03	\$109.66	\$75,409.69
DRAPER CITY	\$1,854.38	\$0.00	\$188.09	\$40.89	\$1,707.18	\$0.00	\$1,707.18
EAGLE MOUNTAIN CITY	\$3,201.36	\$0.00	\$1,355.40	\$44.90	\$1,890.86	\$198.49	\$2,089.35
ELKRIDGE CITY	\$1,792.63	\$0.00	\$242.93	\$36.69	\$1,586.39	\$0.00	\$1,586.39
GENOLA TOWN	\$764.79	\$0.00	\$0.00	\$19.12	\$783.91	\$0.00	\$783.91
GOSHEN TOWN	\$109.83	\$1.08	\$18.71	\$2.31	\$94.51	\$0.00	\$94.51
HIGHLAND CITY	\$3,935.30	\$0.00	\$0.00	\$100.04	\$4,035.35	\$0.00	\$4,035.35
JORDAN VALLEY WATER CONS	\$599.71	\$0.00	\$60.83	\$13.22	\$552.10	\$0.00	\$552.10
LEHI CITY	\$23,673.78	\$0.00	\$464.93	\$610.65	\$23,819.50	\$0.00	\$23,819.50
LEHI METRO WATER DISTRICT	\$132.53	\$0.00	\$2.60	\$3.42	\$133.35	\$0.00	\$133.35
LINDON CITY	\$6,177.85	\$0.00	\$638.12	\$137.25	\$5,676.98	\$0.00	\$5,676.98
MAPLETON CITY	\$6,015.56	\$0.00	\$382.54	\$148.72	\$5,781.75	\$0.00	\$5,781.75
MEDICAL SCHOOL PID	\$55,638.00	\$0.00	\$0.00	\$1,390.95	\$57,028.95	\$0.00	\$57,028.95
NEBO SCHOOL DISTRICT	\$497,959.39	\$1,546.38	\$39,302.17	\$11,598.60	\$471,802.20	\$0.00	\$471,802.20
NO FORK SPECIAL SERVICE DIST	\$786.57	\$0.00	\$47.51	\$15.40	\$754.46	\$0.00	\$754.46
NORTH UTAH COUNTY WATER DIST	\$701.29	\$0.00	\$12.03	\$17.70	\$706.96	\$0.00	\$706.96
OREM CITY	\$16,646.59	\$575.66	\$982.21	\$436.77	\$16,676.81	\$0.00	\$16,676.81
OREM METRO WATER DIST	\$349.97	\$12.10	\$20.65	\$9.18	\$350.61	\$0.00	\$350.61
PAYSON CITY	\$6,622.90	\$12.50	\$442.10	\$161.87	\$6,355.17	\$0.00	\$6,355.17
PLEASANT GROVE CITY	\$10,188.16	\$0.00	\$382.93	\$252.15	\$10,057.38	\$0.00	\$10,057.38
PROVO CITY	\$106,955.94	(\$17,274.12)	\$6,253.98	\$2,111.00	\$85,538.84	\$0.00	\$85,538.84
PROVO SCHOOL DISTRICT	\$332,186.92	(\$53,650.48)	\$19,423.79	\$6,556.40	\$265,669.05	\$0.00	\$265,669.05
SALEM CITY	\$8,598.39	(\$183.79)	\$0.00	\$214.45	\$8,629.05	\$0.00	\$8,629.05
SANTAQUIN CITY	\$3,838.73	\$123.80	\$2,041.52	\$49.02	\$1,970.03	\$0.00	\$1,970.03
SARATOGA SPRINGS CITY	\$22,664.72	\$0.00	\$247.07	\$569.26	\$22,986.91	\$0.00	\$22,986.91
SERVICE AREA 6-LAW, ZONING	\$13,416.82	\$0.00	\$465.11	\$349.08	\$13,300.79	\$0.00	\$13,300.79
SERVICE AREA 7-FIRE SERV	\$4,615.98	\$0.00	\$161.85	\$118.00	\$4,572.12	\$0.00	\$4,572.12
SERVICE AREA 8-PLANNING	\$2,988.64	\$0.00	\$103.60	\$77.76	\$2,962.80	\$0.00	\$2,962.80
SERVICE AREA 9-AGRI FIRE	\$350.28	\$0.00	\$11.70	\$9.22	\$347.80	\$0.00	\$347.80
SOLDIER SUMMIT SA	\$3.24	\$0.00	\$0.00	\$9.27	\$12.51	\$0.00	\$12.51
SOUTH VALLEY SEWER DIST	\$406.31	\$0.00	\$41.21	\$8.96	\$374.05	\$0.00	\$374.05
SPANISH FORK CITY	\$14,095.77	\$243.75	\$42.21	\$360.47	\$14,657.78	\$0.00	\$14,657.78
SPRINGVILLE CITY	\$26,728.59	\$6.10	\$2,740.42	\$563.59	\$24,557.85	\$0.00	\$24,557.85
SPRINGVILLE DRAINAGE DISTRICT	\$561.59	\$0.00	\$5.70	\$14.14	\$570.02	\$0.00	\$570.02
STATE CHARTER SCHOOL-ALPINE	\$6,002.52	\$32.62	\$282.25	\$146.15	\$5,899.03	\$17.00	\$5,916.03
STATE CHARTER SCHOOL-NEBO	\$4,391.38	\$13.64	\$346.60	\$102.29	\$4,160.71	\$0.00	\$4,160.71
STATE CHARTER SCHOOL-PROVO	\$4,364.57	(\$704.91)	\$255.21	\$86.14	\$3,490.60	\$0.00	\$3,490.60
TRAVERSE RIDGE	\$726.48	\$0.00	\$73.68	\$16.02	\$668.81	\$0.00	\$668.81
UNIFIED FIRE DISTRICT-EAGLE MT	\$7,039.44	\$0.00	\$2,980.37	\$98.73	\$4,157.80	\$436.45	\$4,594.25
UTAH COUNTY	\$172,782.36	(\$6,005.64)	\$10,165.57	\$3,966.17	\$160,577.32	\$233.85	\$160,811.17
VINEYARD	\$21,967.54	\$0.00	\$413.10	\$421.07	\$21,975.51	\$0.00	\$21,975.51

Utah County Treasurer
 Tax Entity - Delinquent Balances By Year
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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>
2021							
WOODLAND HILLS CITY	\$4,900.25	\$0.00	\$0.00	\$122.51	\$5,022.76	\$0.00	\$5,022.76
Unit Totals For 2021	\$2,190,203.02	(\$75,551.54)	\$128,451.02	\$50,195.32	\$2,036,395.78	\$2,913.41	\$2,039,309.19
2022							
ALPINE CITY	\$26,180.35	\$0.00	\$3,058.71	\$620.29	\$23,741.93	\$0.00	\$23,741.93
ALPINE SCHOOL DISTRICT	\$1,812,799.25	(\$14,486.39)	\$232,474.98	\$40,670.94	\$1,606,508.82	\$2,172.57	\$1,608,681.38
AMERICAN FORK CITY	\$41,206.50	(\$19.31)	\$11,405.78	\$811.12	\$30,592.53	\$0.00	\$30,592.53
ASSESSING & COLLECTING	\$70,672.24	(\$511.34)	\$7,047.42	\$1,619.52	\$64,733.00	\$80.05	\$64,813.06
BENJAMIN CEMETERY DIST	\$464.20	\$0.00	\$0.22	\$12.31	\$476.29	\$0.00	\$476.29
CEDAR FORT TOWN	\$46.55	\$0.00	\$0.00	\$5.87	\$52.41	\$0.00	\$52.41
CEDAR HILLS CITY	\$4,462.75	\$0.00	\$488.51	\$107.95	\$4,082.19	\$0.00	\$4,082.19
CENTRAL UTAH WATER CONS DIST	\$224,356.33	(\$1,623.30)	\$22,372.77	\$5,141.35	\$205,501.60	\$254.14	\$205,755.74
DRAPER CITY	\$4,074.68	\$0.00	\$0.00	\$112.92	\$4,187.61	\$0.00	\$4,187.61
EAGLE MOUNTAIN CITY	\$9,869.65	\$762.01	\$1,578.71	\$235.49	\$9,288.44	\$207.33	\$9,495.77
ELKRIDGE CITY	\$1,818.81	\$0.00	\$0.00	\$49.81	\$1,868.62	\$0.00	\$1,868.62
FAIRFIELD TOWN	\$100.61	\$0.00	\$0.00	\$3.33	\$103.94	\$0.00	\$103.94
GENOLA TOWN	\$1,203.64	\$0.00	\$0.00	\$30.34	\$1,233.99	\$0.00	\$1,233.99
GOSHEN TOWN	\$185.06	\$18.89	\$25.57	\$5.47	\$183.85	\$0.00	\$183.85
HIGHLAND CITY	\$11,420.39	\$0.00	\$382.73	\$264.79	\$11,302.45	\$0.00	\$11,302.45
JORDAN VALLEY WATER CONS	\$1,402.18	\$0.00	\$0.00	\$38.86	\$1,441.04	\$0.00	\$1,441.04
LEHI CITY	\$52,073.67	\$0.00	\$3,941.35	\$1,206.06	\$49,338.38	\$0.00	\$49,338.38
LEHI METRO WATER DISTRICT	\$262.78	\$0.00	\$19.89	\$6.09	\$248.97	\$0.00	\$248.97
LINDON CITY	\$15,989.60	\$0.00	\$371.83	\$381.89	\$15,999.66	\$0.00	\$15,999.66
MAPLETON CITY	\$24,845.26	\$0.00	\$676.91	\$620.41	\$24,788.76	\$0.00	\$24,788.76
NEBO SCHOOL DISTRICT	\$1,110,161.44	\$3,358.90	\$45,396.64	\$27,433.30	\$1,095,557.00	\$1,894.09	\$1,097,451.09
NO FORK SPECIAL SERVICE DIST	\$1,825.02	\$0.00	\$1,155.13	\$35.17	\$705.06	\$0.00	\$705.06
NORTH UTAH COUNTY WATER DIST	\$1,901.43	(\$30.99)	\$272.02	\$42.12	\$1,640.55	\$0.00	\$1,640.55
OREM CITY	\$50,725.57	\$1,739.15	\$6,220.49	\$1,121.20	\$47,365.44	\$0.00	\$47,365.44
OREM METRO WATER DIST	\$987.09	\$33.84	\$121.05	\$21.82	\$921.71	\$0.00	\$921.71
PAYSON CITY	\$19,621.40	\$271.20	\$698.35	\$485.33	\$19,679.58	\$300.77	\$19,980.35
PLEASANT GROVE CITY	\$47,035.27	(\$3,349.66)	\$10,769.99	\$944.28	\$33,859.90	\$0.00	\$33,859.90
PROVO CITY	\$159,630.81	(\$3,334.45)	\$15,187.20	\$3,467.29	\$144,576.45	\$0.00	\$144,576.45
PROVO SCHOOL DISTRICT	\$674,650.19	(\$14,092.44)	\$64,185.89	\$14,653.85	\$611,025.72	\$0.00	\$611,025.72
SALEM CITY	\$42,547.95	\$0.00	\$380.86	\$1,074.41	\$43,241.50	\$0.00	\$43,241.50
SANTAQUIN CITY	\$5,950.80	\$30.77	\$349.64	\$145.69	\$5,777.63	\$0.00	\$5,777.63
SARATOGA SPRINGS CITY	\$42,033.49	(\$153.79)	\$2,766.91	\$989.24	\$40,102.04	\$0.00	\$40,102.04
SERVICE AREA 6-LAW, ZONING	\$36,082.08	(\$1,543.55)	\$4,504.62	\$865.09	\$30,899.00	\$0.00	\$30,899.00
SERVICE AREA 7-FIRE SERV	\$9,872.53	(\$640.75)	\$652.76	\$227.22	\$8,806.24	\$0.00	\$8,806.24
SERVICE AREA 8-PLANNING	\$8,055.53	(\$344.61)	\$1,005.68	\$193.14	\$6,898.38	\$0.00	\$6,898.38
SERVICE AREA 9-AGRI FIRE	\$1,487.15	\$0.00	\$354.58	\$37.66	\$1,170.22	\$0.00	\$1,170.22
SOLDIER SUMMIT SA	\$5.54	\$0.00	\$0.00	\$18.04	\$23.58	\$0.00	\$23.58
SOUTH VALLEY SEWER DIST	\$874.72	\$0.00	\$0.00	\$24.24	\$898.96	\$0.00	\$898.96
SPANISH FORK CITY	\$32,678.47	\$165.37	\$2,503.97	\$764.22	\$31,104.09	\$0.00	\$31,104.09
SPRINGVILLE CITY	\$26,184.39	\$0.00	\$1,333.99	\$607.94	\$25,458.34	\$0.00	\$25,458.34
SPRINGVILLE DRAINAGE DISTRICT	\$688.53	\$0.00	\$6.63	\$16.93	\$698.83	\$0.00	\$698.83
STATE CHARTER SCHOOL-ALPINE	\$17,587.57	(\$140.55)	\$2,255.45	\$394.58	\$15,586.17	\$21.08	\$15,607.25
STATE CHARTER SCHOOL-NEBO	\$10,343.58	\$31.30	\$422.97	\$255.60	\$10,207.51	\$17.65	\$10,225.15

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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>
2022							
STATE CHARTER SCHOOL-PROVO	\$8,961.73	(\$187.20)	\$852.61	\$194.65	\$8,116.57	\$0.00	\$8,116.57
TRAVERSE RIDGE	\$3,112.06	\$0.00	\$0.00	\$86.25	\$3,198.30	\$0.00	\$3,198.30
UNIFIED FIRE DISTRICT-EAGLE MT	\$24,081.23	\$1,859.24	\$3,851.94	\$574.59	\$22,663.11	\$505.87	\$23,168.98
UTAH COUNTY	\$370,748.83	(\$2,682.51)	\$36,971.00	\$8,496.08	\$339,591.40	\$419.96	\$340,011.36
VINEYARD	\$41,849.25	(\$3,855.82)	\$5,467.65	\$883.85	\$33,409.63	\$0.00	\$33,409.63
WOODLAND HILLS CITY	\$9,276.35	\$0.00	\$1,188.95	\$221.31	\$8,308.71	\$0.00	\$8,308.71
Unit Totals For 2022	\$5,062,394.52	(\$38,725.98)	\$492,722.34	\$116,219.91	\$4,647,166.11	\$5,873.51	\$4,653,039.62
2023							
ALPINE CITY	\$65,877.32	(\$564.92)	\$6,782.19	\$1,557.82	\$60,088.03	\$0.00	\$60,088.03
ALPINE SCHOOL DISTRICT	\$3,898,834.75	(\$132,249.44)	\$312,577.68	\$88,750.41	\$3,542,758.04	\$2,255.29	\$3,545,013.32
AMERICAN FORK CITY	\$99,354.12	(\$361.47)	\$17,810.14	\$2,254.84	\$83,437.36	\$0.00	\$83,437.36
ARROWHEAD SPRINGS PID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSING & COLLECTING	\$165,752.99	(\$3,245.54)	\$13,090.93	\$3,841.09	\$153,257.60	\$85.06	\$153,342.65
BENJAMIN CEMETERY DIST	\$626.96	(\$10.64)	\$50.18	\$15.35	\$581.48	\$0.00	\$581.48
CEDAR FORT TOWN	\$1,042.67	\$0.00	\$29.87	\$37.35	\$1,050.14	\$0.00	\$1,050.14
CEDAR HILLS CITY	\$13,601.29	\$0.00	\$3,974.61	\$278.47	\$9,905.15	\$0.00	\$9,905.15
CENTRAL UTAH WATER CONS DIST	\$530,409.56	(\$10,385.73)	\$41,890.99	\$12,291.47	\$490,424.31	\$272.18	\$490,696.49
DRAPER CITY	\$7,388.72	\$0.00	\$0.00	\$189.42	\$7,578.14	\$0.00	\$7,578.14
EAGLE MOUNTAIN CITY	\$21,044.71	\$0.00	\$433.34	\$490.70	\$21,102.08	\$216.68	\$21,318.76
ELKRIDGE CITY	\$5,941.62	(\$211.17)	\$153.75	\$152.27	\$5,728.96	\$0.00	\$5,728.96
FAIRFIELD TOWN	\$665.91	\$0.00	\$319.17	\$19.05	\$365.79	\$0.00	\$365.79
GENOLA TOWN	\$3,077.72	\$0.00	\$52.65	\$82.34	\$3,107.41	\$0.00	\$3,107.41
GOSHEN TOWN	\$2,603.90	\$52.70	\$484.92	\$59.82	\$2,231.50	\$0.00	\$2,231.50
HIGHLAND CITY	\$39,040.08	\$20.42	\$3,337.41	\$942.46	\$36,665.54	\$0.00	\$36,665.54
JORDAN VALLEY WATER CONS	\$2,812.00	\$0.00	\$0.00	\$72.09	\$2,884.09	\$0.00	\$2,884.09
LEHI CITY	\$141,824.52	(\$21,213.36)	\$10,353.86	\$2,695.49	\$112,952.80	\$0.00	\$112,952.80
LEHI METRO WATER DISTRICT	\$738.03	(\$110.39)	\$53.88	\$14.03	\$587.79	\$0.00	\$587.79
LINDON CITY	\$29,977.83	(\$497.32)	\$2,598.06	\$678.89	\$27,561.34	\$0.00	\$27,561.34
MAPLETON CITY	\$83,686.60	\$0.00	\$1,703.58	\$2,105.59	\$84,088.62	\$0.00	\$84,088.62
NEBO SCHOOL DISTRICT	\$2,740,360.10	(\$7,646.29)	\$190,290.26	\$65,594.25	\$2,608,017.80	\$1,961.98	\$2,609,979.77
NO FORK SPECIAL SERVICE DIST	\$5,571.48	(\$197.20)	\$604.23	\$121.91	\$4,891.95	\$0.00	\$4,891.95
NORTH UTAH COUNTY WATER DIST	\$4,647.43	(\$252.01)	\$428.34	\$102.79	\$4,069.86	\$0.00	\$4,069.86
OREM CITY	\$125,275.64	(\$645.35)	\$11,520.38	\$2,869.33	\$115,979.24	\$0.00	\$115,979.24
OREM METRO WATER DIST	\$2,384.87	(\$12.29)	\$219.31	\$54.62	\$2,207.89	\$0.00	\$2,207.89
PAYSON CITY	\$58,798.07	(\$114.41)	\$4,886.33	\$1,369.91	\$55,167.24	\$318.45	\$55,485.70
PLEASANT GROVE CITY	\$91,804.01	(\$2,547.69)	\$2,334.82	\$2,218.35	\$89,139.84	\$0.00	\$89,139.84
POLE CANYON LOCAL DISTRICT	\$0.40	\$0.00	\$0.00	\$0.02	\$0.42	\$0.00	\$0.42
PROVO CITY	\$426,845.34	(\$1,210.48)	\$38,553.08	\$9,907.38	\$396,989.17	\$0.00	\$396,989.17
PROVO SCHOOL DISTRICT	\$1,724,302.64	(\$4,889.90)	\$155,740.65	\$40,022.28	\$1,603,694.37	\$0.00	\$1,603,694.37
RED BRIDGE PID	\$22,537.50	\$0.00	\$3,708.99	\$474.30	\$19,302.81	\$0.00	\$19,302.81
RED BRIDGE PID #2	\$41,318.75	\$0.00	\$6,799.82	\$869.54	\$35,388.48	\$0.00	\$35,388.48
SALEM CITY	\$58,934.36	(\$484.45)	\$1,117.82	\$1,449.47	\$58,781.57	\$0.00	\$58,781.57
SANTAQUIN CITY	\$21,103.86	(\$336.72)	\$1,395.21	\$475.86	\$19,847.79	\$0.00	\$19,847.79
SARATOGA SPRINGS CITY	\$64,634.15	(\$1,490.51)	\$480.81	\$1,598.79	\$64,261.62	\$0.00	\$64,261.62
SERVICE AREA 6-LAW, ZONING	\$63,082.40	(\$437.95)	\$5,894.90	\$1,556.45	\$58,306.01	\$0.00	\$58,306.01
SERVICE AREA 7-FIRE SERV	\$14,399.34	\$0.00	\$1,749.49	\$347.39	\$12,997.25	\$0.00	\$12,997.25

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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>
2023							
SERVICE AREA 8-PLANNING	\$14,092.09	(\$97.83)	\$1,316.87	\$347.70	\$13,025.08	\$0.00	\$13,025.08
SERVICE AREA 9-AGRI FIRE	\$3,217.11	(\$55.32)	\$195.36	\$80.37	\$3,046.80	\$0.00	\$3,046.80
SOLDIER SUMMIT SA	\$5,104.40	\$0.00	\$0.00	\$158.89	\$5,263.28	\$0.00	\$5,263.28
SOUTH VALLEY SEWER DIST	\$1,616.28	\$0.00	\$0.00	\$41.44	\$1,657.72	\$0.00	\$1,657.72
SPANISH FORK CITY	\$89,001.20	(\$387.72)	\$7,890.26	\$2,046.42	\$82,769.65	\$0.00	\$82,769.65
SPRINGVILLE CITY	\$80,341.29	\$212.70	\$8,847.15	\$1,855.87	\$73,562.71	\$0.00	\$73,562.71
SPRINGVILLE DRAINAGE DISTRICT	\$6,341.55	\$0.00	\$703.64	\$151.00	\$5,788.90	\$0.00	\$5,788.90
STATE CHARTER SCHOOL-ALPINE	\$45,750.90	(\$1,551.88)	\$3,667.94	\$1,041.44	\$41,572.52	\$26.46	\$41,598.98
STATE CHARTER SCHOOL-NEBO	\$27,962.86	(\$78.02)	\$1,941.74	\$669.33	\$26,612.43	\$20.02	\$26,632.45
STATE CHARTER SCHOOL-PROVO	\$23,356.14	(\$66.23)	\$2,109.55	\$542.11	\$21,722.47	\$0.00	\$21,722.47
TRAVERSE RIDGE	\$5,846.65	\$0.00	\$0.00	\$149.89	\$5,996.54	\$0.00	\$5,996.54
UNIFIED FIRE DISTRICT-EAGLE MT	\$54,057.60	\$0.00	\$1,113.11	\$1,260.47	\$54,204.95	\$556.58	\$54,761.54
UTAH COUNTY	\$869,871.68	(\$17,032.60)	\$68,701.22	\$20,158.02	\$804,295.87	\$446.37	\$804,742.24
VINEYARD	\$72,483.80	\$0.00	\$5,729.26	\$1,736.60	\$68,491.15	\$0.00	\$68,491.15
WOODLAND HILLS CITY	\$25,048.71	\$0.00	\$4.10	\$631.18	\$25,675.79	\$0.00	\$25,675.79
Unit Totals For 2023	\$11,904,393.87	(\$208,099.03)	\$943,641.83	\$276,432.29	\$11,029,085.30	\$6,159.07	\$11,035,244.37
Grand Totals	\$19,939,227.41	(\$301,176.70)	\$1,649,647.88	\$461,881.23	\$18,450,284.06	\$25,637.97	\$18,475,922.03