



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**  
**SALES TAX DISTRIBUTION**  
 January 2026

<b>Totals:</b>	<b>TOTAL DISTRIB</b> \$103,001,356.29	<b>TOTAL DEDUCT</b> (\$1,791,881.22)	<b>DIVERSION</b> \$0.00	<b>FINAL DISTRIB</b> \$101,209,475.07	<b>BALANCE OWED</b> (\$4,567.31)	<b>TOTAL PAID</b> \$101,210,008.10	<b>BALANCE FWD</b> (\$5,100.34)
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Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
01000	Beaver County	\$60,780.29	(\$1,004.31)	\$0.00	\$59,775.98	\$0.00	\$59,775.98	\$0.00
01002	Beaver City	\$111,583.85	(\$2,260.40)	\$133.28	\$109,456.73	\$0.00	\$109,456.73	\$0.00
01008	Milford	\$38,698.55	(\$828.38)	\$0.08	\$37,870.25	\$0.00	\$37,870.25	\$0.00
01009	Minersville	\$17,112.90	(\$439.59)	\$0.00	\$16,673.31	\$0.00	\$16,673.31	\$0.00
01501	UIPA Min Mt - Beaver City	\$224.23	(\$2.09)	(\$133.28)	\$88.86	\$0.00	\$88.86	\$0.00
01502	UIPA Min Mt - Milford	\$0.14	\$0.00	(\$0.08)	\$0.06	\$0.00	\$0.06	\$0.00
02000	Box Elder County	\$285,504.59	(\$6,354.25)	(\$0.31)	\$279,150.03	\$0.00	\$279,150.03	\$0.00
02004	Bear River	\$17,442.67	(\$453.46)	\$0.00	\$16,989.21	\$0.00	\$16,989.21	\$0.00
02017	Brigham City	\$491,011.35	(\$10,821.34)	\$447.68	\$480,637.69	\$0.00	\$480,637.69	\$0.00
02025	Corinne	\$32,284.97	(\$590.98)	\$0.00	\$31,693.99	\$0.00	\$31,693.99	\$0.00
02032	Deweyville	\$9,844.94	(\$235.71)	\$0.00	\$9,609.23	\$0.00	\$9,609.23	\$0.00
02035	Elwood	\$35,600.55	(\$757.48)	\$0.00	\$34,843.07	\$0.00	\$34,843.07	\$0.00
02041	Fielding	\$12,732.49	(\$323.48)	\$0.00	\$12,409.01	\$0.00	\$12,409.01	\$0.00
02044	Garland	\$50,473.55	(\$1,351.55)	\$0.12	\$49,122.12	\$0.00	\$49,122.12	\$0.00
02054	Honeyville	\$37,671.75	(\$924.47)	\$0.00	\$36,747.28	\$0.00	\$36,747.28	\$0.00
02057	Howell	\$4,075.57	(\$114.30)	\$0.00	\$3,961.27	\$0.00	\$3,961.27	\$0.00
02069	Mantua	\$26,841.09	(\$681.04)	\$0.00	\$26,160.05	\$0.00	\$26,160.05	\$0.00
02086	Perry	\$174,198.48	(\$3,595.99)	\$0.00	\$170,602.49	\$0.00	\$170,602.49	\$0.00
02090	Plymouth	\$11,411.78	(\$253.81)	\$0.00	\$11,157.97	\$0.00	\$11,157.97	\$0.00
02092	Portage	\$5,754.62	(\$148.69)	\$0.00	\$5,605.93	\$0.00	\$5,605.93	\$0.00
02100	Snowville	\$5,923.22	(\$108.63)	\$0.00	\$5,814.59	\$0.00	\$5,814.59	\$0.00
02113	Tremonton	\$311,122.98	(\$7,005.18)	\$0.74	\$304,118.54	\$0.00	\$304,118.54	\$0.00
02120	Willard	\$53,619.54	(\$1,255.34)	\$0.00	\$52,364.20	\$0.00	\$52,364.20	\$0.00
02500	UIPA GS - Box Elder Co	(\$0.52)	\$0.00	\$0.31	(\$0.21)	\$0.00	\$0.00	(\$0.21)
02501	UIPA GS - Brigham City	\$753.16	(\$7.02)	(\$447.68)	\$298.46	\$0.00	\$298.46	\$0.00
02502	UIPA GS - Garland	\$0.20	\$0.00	(\$0.12)	\$0.08	\$0.00	\$0.08	\$0.00
02503	UIPA GS - Tremonton	\$1.24	(\$0.01)	(\$0.74)	\$0.49	\$0.00	\$0.49	\$0.00
03000	Cache County	\$185,249.35	(\$4,221.70)	\$0.00	\$181,027.65	\$0.00	\$181,027.65	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03001	Amalga	\$12,351.41	(\$282.69)	\$0.00	\$12,068.72	\$0.00	\$12,068.72	\$0.00
03014	Clarkston	\$13,221.02	(\$371.72)	\$0.00	\$12,849.30	\$0.00	\$12,849.30	\$0.00
03017	Cornish	\$5,418.74	(\$143.33)	\$0.00	\$5,275.41	\$0.00	\$5,275.41	\$0.00
03032	Hyde Park	\$143,563.36	(\$3,214.44)	\$0.00	\$140,348.92	\$0.00	\$140,348.92	\$0.00
03033	Hyrum	\$229,633.89	(\$5,716.50)	\$0.00	\$223,917.39	\$0.00	\$223,917.39	\$0.00
03036	Lewiston	\$41,573.15	(\$1,031.73)	\$0.00	\$40,541.42	\$0.00	\$40,541.42	\$0.00
03038	Logan	\$1,723,888.89	(\$16,488.44)	\$0.00	\$1,707,400.45	\$0.00	\$1,707,400.45	\$0.00
03041	Mendon	\$25,695.20	(\$677.61)	\$0.00	\$25,017.59	\$0.00	\$25,017.59	\$0.00
03044	Millville	\$45,682.00	(\$1,236.50)	\$0.00	\$44,445.50	\$0.00	\$44,445.50	\$0.00
03047	Newton	\$15,357.39	(\$415.94)	\$0.00	\$14,941.45	\$0.00	\$14,941.45	\$0.00
03049	North Logan	\$365,881.57	(\$7,288.68)	\$0.00	\$358,592.89	\$0.00	\$358,592.89	\$0.00
03053	Paradise	\$19,921.49	(\$524.18)	\$0.00	\$19,397.31	\$0.00	\$19,397.31	\$0.00
03056	Providence	\$212,982.99	(\$5,044.73)	\$0.00	\$207,938.26	\$0.00	\$207,938.26	\$0.00
03059	Richmond	\$74,225.11	(\$1,694.04)	\$0.00	\$72,531.07	\$0.00	\$72,531.07	\$0.00
03060	River Heights	\$43,472.93	(\$1,123.63)	\$0.00	\$42,349.30	\$0.00	\$42,349.30	\$0.00
03062	Smithfield	\$311,007.22	(\$7,754.36)	\$0.00	\$303,252.86	\$0.00	\$303,252.86	\$0.00
03076	Wellsville	\$85,065.50	(\$2,174.60)	\$0.00	\$82,890.90	\$0.00	\$82,890.90	\$0.00
03081	Trenton	\$10,565.60	(\$272.24)	\$0.00	\$10,293.36	\$0.00	\$10,293.36	\$0.00
03098	Nibley	\$161,514.90	(\$4,239.33)	\$0.00	\$157,275.57	\$0.00	\$157,275.57	\$0.00
04000	Carbon County	\$152,852.48	(\$3,725.85)	\$0.00	\$149,126.63	\$0.00	\$149,126.63	\$0.00
04016	Helper	\$45,442.84	(\$1,122.37)	\$0.00	\$44,320.47	\$0.00	\$44,320.47	\$0.00
04035	Price	\$305,381.42	(\$5,364.90)	\$0.00	\$300,016.52	\$0.00	\$300,016.52	\$0.00
04040	Scotfield	\$560.45	(\$13.98)	\$0.00	\$546.47	\$0.00	\$546.47	\$0.00
04053	Wellington	\$33,304.83	(\$845.10)	(\$0.09)	\$32,459.64	\$0.00	\$32,459.64	\$0.00
04058	East Carbon	\$27,687.06	(\$771.67)	\$0.00	\$26,915.39	\$0.00	\$26,915.39	\$0.00
04501	UIPA CC - Wellington	(\$0.15)	\$0.00	\$0.09	(\$0.06)	\$0.00	\$0.00	(\$0.06)
05000	Daggett County	\$12,854.70	(\$288.23)	\$0.00	\$12,566.47	\$0.00	\$12,566.47	\$0.00
05002	Dutch John	\$4,063.08	(\$85.69)	\$0.00	\$3,977.39	\$0.00	\$3,977.39	\$0.00
05006	Manila	\$8,002.57	(\$183.33)	\$0.00	\$7,819.24	\$0.00	\$7,819.24	\$0.00
06000	Davis County	\$93,260.45	(\$1,682.93)	\$0.00	\$91,577.52	\$0.00	\$91,577.52	\$0.00
06004	Bountiful	\$1,125,811.28	(\$25,096.27)	\$0.00	\$1,100,715.01	\$0.00	\$1,100,715.01	\$0.00
06006	Centerville	\$560,797.79	(\$10,709.12)	\$0.00	\$550,088.67	\$0.00	\$550,088.67	\$0.00
06008	Clearfield	\$749,463.96	(\$18,335.70)	\$0.00	\$731,128.26	\$0.00	\$731,128.26	\$0.00
06010	Fruit Heights	\$123,005.01	(\$3,102.25)	\$0.00	\$119,902.76	\$0.00	\$119,902.76	\$0.00



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January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
06017	Farmington	\$773,396.92	(\$15,755.32)	\$0.00	\$757,641.60	\$0.00	\$757,641.60	\$0.00
06026	Kaysville	\$857,536.08	(\$18,187.43)	\$0.00	\$839,348.65	\$0.00	\$839,348.65	\$0.00
06030	Layton	\$2,403,992.25	(\$45,910.08)	\$0.00	\$2,358,082.17	\$0.00	\$2,358,082.17	\$0.00
06035	North Salt Lake	\$665,195.04	(\$13,985.35)	\$0.00	\$651,209.69	\$0.00	\$651,209.69	\$0.00
06045	South Weber	\$181,333.63	(\$4,358.95)	\$0.00	\$176,974.68	\$0.00	\$176,974.68	\$0.00
06048	Sunset	\$111,051.99	(\$2,796.15)	\$0.00	\$108,255.84	\$0.00	\$108,255.84	\$0.00
06049	Syracuse	\$827,056.45	(\$19,995.57)	\$0.00	\$807,060.88	\$0.00	\$807,060.88	\$0.00
06056	West Point	\$264,036.42	(\$6,575.76)	\$0.00	\$257,460.66	\$0.00	\$257,460.66	\$0.00
06057	Woods Cross	\$475,320.97	(\$8,260.55)	\$0.00	\$467,060.42	\$0.00	\$467,060.42	\$0.00
06059	Clinton	\$560,996.76	(\$13,003.69)	\$0.00	\$547,993.07	\$0.00	\$547,993.07	\$0.00
06061	West Bountiful	\$276,004.11	(\$4,535.98)	\$0.00	\$271,468.13	\$0.00	\$271,468.13	\$0.00
06300	Falcon Hill Davis	\$1,834.95	(\$17.10)	\$0.00	\$1,817.85	\$0.00	\$1,817.85	\$0.00
07000	Duchesne County	\$526,811.24	(\$8,488.74)	\$0.00	\$518,322.50	\$0.00	\$518,322.50	\$0.00
07001	Altamont	\$19,128.03	(\$263.55)	\$0.00	\$18,864.48	\$0.00	\$18,864.48	\$0.00
07008	Duchesne City	\$53,865.50	(\$1,047.84)	\$0.00	\$52,817.66	\$0.00	\$52,817.66	\$0.00
07017	Myton	\$29,764.93	(\$467.20)	\$0.00	\$29,297.73	\$0.00	\$29,297.73	\$0.00
07019	Roosevelt	\$346,705.50	(\$5,662.11)	\$0.00	\$341,043.39	\$0.00	\$341,043.39	\$0.00
07020	Tabiona	\$3,511.31	(\$83.78)	\$0.00	\$3,427.53	\$0.00	\$3,427.53	\$0.00
08000	Emery County	\$38,096.15	(\$864.14)	\$111.35	\$37,343.36	\$0.00	\$37,343.36	\$0.00
08001	Castle Dale	\$45,285.75	(\$930.60)	\$0.00	\$44,355.15	\$0.00	\$44,355.15	\$0.00
08003	Clawson	\$3,367.05	(\$86.02)	\$0.00	\$3,281.03	\$0.00	\$3,281.03	\$0.00
08004	Cleveland	\$11,086.40	(\$272.15)	\$0.00	\$10,814.25	\$0.00	\$10,814.25	\$0.00
08007	Elmo	\$7,534.87	(\$207.83)	\$0.00	\$7,327.04	\$0.00	\$7,327.04	\$0.00
08008	Emery City	\$8,250.03	(\$181.45)	\$0.00	\$8,068.58	\$0.00	\$8,068.58	\$0.00
08009	Ferron	\$28,025.00	(\$759.75)	\$0.00	\$27,265.25	\$0.00	\$27,265.25	\$0.00
08011	Green River	\$29,188.77	(\$564.50)	\$0.00	\$28,624.27	\$0.00	\$28,624.27	\$0.00
08012	Huntington	\$46,144.76	(\$1,082.60)	\$0.00	\$45,062.16	\$0.00	\$45,062.16	\$0.00
08016	Orangeville	\$26,043.70	(\$657.72)	\$0.00	\$25,385.98	\$0.00	\$25,385.98	\$0.00
08500	UIPA CC - Emery Co	\$187.34	(\$1.75)	(\$111.35)	\$74.24	\$0.00	\$74.24	\$0.00
09000	Garfield County	\$31,917.55	(\$599.14)	\$0.00	\$31,318.41	\$0.00	\$31,318.41	\$0.00
09001	Antimony	\$2,902.39	(\$68.08)	\$0.00	\$2,834.31	\$0.00	\$2,834.31	\$0.00
09002	Boulder	\$6,806.78	(\$143.76)	\$0.00	\$6,663.02	\$0.00	\$6,663.02	\$0.00
09003	Bryce Canyon	\$17,676.71	(\$278.91)	\$0.00	\$17,397.80	\$0.00	\$17,397.80	\$0.00
09004	Cannonville	\$7,944.04	(\$138.30)	\$0.00	\$7,805.74	\$0.00	\$7,805.74	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09005	Escalante	\$19,016.59	(\$449.12)	\$0.00	\$18,567.47	\$0.00	\$18,567.47	\$0.00
09006	Hatch	\$3,722.76	(\$80.30)	\$0.00	\$3,642.46	\$0.00	\$3,642.46	\$0.00
09008	Henrieville	\$4,431.49	(\$117.11)	\$0.00	\$4,314.38	(\$4,567.31)	\$0.00	(\$252.93)
09011	Panguitch	\$43,210.62	(\$994.08)	\$0.00	\$42,216.54	\$0.00	\$42,216.54	\$0.00
09015	Tropic	\$13,248.65	(\$291.90)	\$0.00	\$12,956.75	\$0.00	\$12,956.75	\$0.00
10000	Grand County	\$135,666.49	(\$2,634.40)	\$0.00	\$133,032.09	\$0.00	\$133,032.09	\$0.00
10005	Castle Valley	\$7,795.76	(\$191.95)	\$0.00	\$7,603.81	\$0.00	\$7,603.81	\$0.00
10011	Moab	\$266,694.55	(\$4,074.22)	\$0.00	\$262,620.33	\$0.00	\$262,620.33	\$0.00
11000	Iron County	\$263,610.83	(\$6,276.71)	\$83.73	\$257,417.85	\$0.00	\$257,417.85	\$0.00
11003	Cedar City	\$1,333,821.96	(\$12,757.58)	\$0.00	\$1,321,064.38	\$0.00	\$1,321,064.38	\$0.00
11005	Enoch	\$166,320.74	(\$4,305.44)	\$0.00	\$162,015.30	\$0.00	\$162,015.30	\$0.00
11012	Kanarraville	\$14,514.56	(\$294.12)	\$0.00	\$14,220.44	\$0.00	\$14,220.44	\$0.00
11018	Paragonah	\$10,926.19	(\$287.12)	\$0.00	\$10,639.07	\$0.00	\$10,639.07	\$0.00
11019	Parowan	\$74,565.51	(\$1,747.81)	\$0.00	\$72,817.70	\$0.00	\$72,817.70	\$0.00
11028	Brian Head	\$25,686.95	(\$296.86)	\$0.00	\$25,390.09	\$0.00	\$25,390.09	\$0.00
11501	Inland Port Iron Springs	\$140.87	(\$1.32)	(\$83.73)	\$55.82	\$0.00	\$55.82	\$0.00
12000	Juab County	\$30,008.50	(\$726.08)	\$134.22	\$29,416.64	\$0.00	\$29,416.64	\$0.00
12009	Eureka	\$12,434.03	(\$333.01)	\$0.00	\$12,101.02	\$0.00	\$12,101.02	\$0.00
12019	Levan	\$18,181.56	(\$467.74)	\$0.00	\$17,713.82	\$0.00	\$17,713.82	\$0.00
12024	Mona	\$46,188.67	(\$1,068.54)	\$0.00	\$45,120.13	\$0.00	\$45,120.13	\$0.00
12026	Nephi	\$197,726.89	(\$4,206.28)	\$0.00	\$193,520.61	\$0.00	\$193,520.61	\$0.00
12030	Rocky Ridge	\$38,820.86	(\$701.49)	\$0.00	\$38,119.37	\$0.00	\$38,119.37	\$0.00
12500	UIPA Agri-Park	\$225.81	(\$2.11)	(\$134.22)	\$89.48	\$0.00	\$89.48	\$0.00
13000	Kane County	\$85,235.50	(\$1,346.91)	\$0.00	\$83,888.59	\$0.00	\$83,888.59	\$0.00
13001	Alton	\$2,782.55	(\$64.68)	\$0.00	\$2,717.87	\$0.00	\$2,717.87	\$0.00
13002	Glendale	\$6,953.88	(\$170.74)	\$0.00	\$6,783.14	\$0.00	\$6,783.14	\$0.00
13004	Kanab	\$151,085.48	(\$3,142.92)	\$0.00	\$147,942.56	\$0.00	\$147,942.56	\$0.00
13007	Orderville	\$19,969.93	(\$382.08)	\$0.00	\$19,587.85	\$0.00	\$19,587.85	\$0.00
13010	Big Water	\$11,990.14	(\$282.64)	\$0.00	\$11,707.50	\$0.00	\$11,707.50	\$0.00
14000	Millard County	\$197,280.34	(\$3,075.21)	\$136.34	\$194,341.47	\$0.00	\$194,341.47	\$0.00
14010	Delta	\$113,694.40	(\$2,293.49)	\$0.00	\$111,400.91	\$0.00	\$111,400.91	\$0.00
14014	Fillmore	\$78,079.71	(\$1,617.28)	\$3,370.53	\$79,832.96	\$0.00	\$79,832.96	\$0.00
14023	Hinckley	\$11,597.12	(\$318.82)	\$0.00	\$11,278.30	\$0.00	\$11,278.30	\$0.00
14024	Holden	\$9,402.98	(\$239.48)	\$0.00	\$9,163.50	\$0.00	\$9,163.50	\$0.00



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January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
14026	Kanosh	\$10,553.92	(\$266.28)	\$0.00	\$10,287.64	\$0.00	\$10,287.64	\$0.00
14028	Learnington	\$6,132.30	(\$147.51)	\$0.00	\$5,984.79	\$0.00	\$5,984.79	\$0.00
14030	Lynndyl	\$2,354.53	(\$62.84)	\$0.00	\$2,291.69	\$0.00	\$2,291.69	\$0.00
14034	Meadow	\$7,334.87	(\$182.72)	\$0.00	\$7,152.15	\$0.00	\$7,152.15	\$0.00
14037	Oak City	\$12,665.78	(\$326.45)	\$0.00	\$12,339.33	\$0.00	\$12,339.33	\$0.00
14040	Scipio	\$10,786.31	(\$222.59)	\$0.00	\$10,563.72	\$0.00	\$10,563.72	\$0.00
14500	UIPA HC - Millard Co	\$229.36	(\$2.13)	(\$136.34)	\$90.89	\$0.00	\$90.89	\$0.00
14501	UIPA HC - Fillmore	\$5,670.38	(\$52.83)	(\$3,370.53)	\$2,247.02	\$0.00	\$2,247.02	\$0.00
15000	Morgan County	\$211,720.84	(\$4,767.16)	\$0.00	\$206,953.68	\$0.00	\$206,953.68	\$0.00
15007	Morgan City	\$137,793.31	(\$2,786.19)	\$0.00	\$135,007.12	\$0.00	\$135,007.12	\$0.00
16000	Piute County	\$5,272.83	(\$110.80)	\$0.00	\$5,162.03	\$0.00	\$5,162.03	\$0.00
16003	Circleville	\$10,553.82	(\$280.01)	\$0.00	\$10,273.81	\$0.00	\$10,273.81	\$0.00
16005	Junction	\$4,176.37	(\$108.89)	\$0.00	\$4,067.48	\$0.00	\$4,067.48	\$0.00
16006	Kingston	\$2,574.99	(\$68.84)	\$0.00	\$2,506.15	\$0.00	\$2,506.15	\$0.00
16007	Marysvale	\$9,593.35	(\$239.67)	\$0.00	\$9,353.68	\$0.00	\$9,353.68	\$0.00
17000	Rich County	\$28,287.69	(\$593.59)	\$0.00	\$27,694.10	\$0.00	\$27,694.10	\$0.00
17001	Garden City	\$33,118.76	(\$548.46)	\$0.00	\$32,570.30	\$0.00	\$32,570.30	\$0.00
17002	Laketown	\$7,026.22	(\$167.46)	\$0.00	\$6,858.76	\$0.00	\$6,858.76	\$0.00
17005	Randolph	\$11,394.42	(\$266.11)	\$0.00	\$11,128.31	\$0.00	\$11,128.31	\$0.00
17010	Woodruff	\$5,008.79	(\$104.04)	\$0.00	\$4,904.75	\$0.00	\$4,904.75	\$0.00
18000	Salt Lake County	\$450,464.01	(\$7,766.67)	\$3.16	\$442,700.50	\$0.00	\$442,700.50	\$0.00
18003	Alta	\$17,810.58	(\$243.56)	\$0.00	\$17,567.02	\$0.00	\$17,567.02	\$0.00
18010	Brighton	\$75,083.76	(\$863.80)	\$0.00	\$74,219.96	\$0.00	\$74,219.96	\$0.00
18019	Bluffdale	\$518,699.50	(\$11,153.13)	\$0.00	\$507,546.37	\$0.00	\$507,546.37	\$0.00
18020	Cottonwood Heights	\$913,296.36	(\$19,165.55)	\$0.00	\$894,130.81	\$0.00	\$894,130.81	\$0.00
18039	Draper	\$2,231,117.31	(\$37,416.25)	\$0.00	\$2,193,701.06	\$0.00	\$2,193,701.06	\$0.00
18060	Herriman	\$1,315,312.54	(\$32,132.32)	\$0.00	\$1,283,180.22	\$0.00	\$1,283,180.22	\$0.00
18065	Holladay	\$759,782.27	(\$17,083.84)	\$0.00	\$742,698.43	\$0.00	\$742,698.43	\$0.00
18093	Midvale	\$1,086,252.43	(\$10,389.66)	\$0.00	\$1,075,862.77	\$0.00	\$1,075,862.77	\$0.00
18094	Millcreek	\$1,528,369.33	(\$34,851.49)	\$0.00	\$1,493,517.84	\$0.00	\$1,493,517.84	\$0.00
18096	Murray	\$2,136,017.02	(\$36,529.47)	\$0.00	\$2,099,487.55	\$0.00	\$2,099,487.55	\$0.00
18118	Riverton	\$1,333,663.48	(\$27,366.24)	\$0.00	\$1,306,297.24	\$0.00	\$1,306,297.24	\$0.00
18122	Salt Lake City	\$8,894,674.86	(\$334,813.89)	\$66,871.91	\$8,626,732.88	\$0.00	\$8,626,732.88	\$0.00
18131	Sandy	\$2,905,538.77	(\$27,790.54)	\$0.00	\$2,877,748.23	\$0.00	\$2,877,748.23	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
18138	South Jordan	\$2,587,191.08	(\$47,662.32)	\$0.00	\$2,539,528.76	\$0.00	\$2,539,528.76	\$0.00
18139	South Salt Lake	\$1,657,661.52	(\$15,854.99)	\$0.00	\$1,641,806.53	\$0.00	\$1,641,806.53	\$0.00
18142	Taylorsville	\$1,317,589.66	(\$31,112.13)	\$0.00	\$1,286,477.53	\$0.00	\$1,286,477.53	\$0.00
18155	West Jordan	\$3,139,294.62	(\$51,797.18)	\$0.00	\$3,087,497.44	\$0.00	\$3,087,497.44	\$0.00
18167	West Valley City	\$3,997,280.50	(\$61,149.37)	\$3,584.93	\$3,939,716.06	\$0.00	\$3,939,716.06	\$0.00
18300	Utah Data Center SL Co	\$2,669.06	(\$24.87)	\$0.00	\$2,644.19	\$0.00	\$2,644.19	\$0.00
18301	MIDA MVP - SLC	\$1,988.56	(\$18.53)	\$0.00	\$1,970.03	\$0.00	\$1,970.03	\$0.00
18302	MIDA NG - Salt Lake Co	\$1,760.47	(\$16.40)	\$0.00	\$1,744.07	\$0.00	\$1,744.07	\$0.00
18401	Copperton	\$14,243.16	(\$413.88)	\$0.00	\$13,829.28	\$0.00	\$13,829.28	\$0.00
18402	Emigration Canyon	\$31,517.71	(\$792.25)	\$0.00	\$30,725.46	\$0.00	\$30,725.46	\$0.00
18403	Kearns	\$666,048.06	(\$18,677.44)	\$0.00	\$647,370.62	\$0.00	\$647,370.62	\$0.00
18404	Magna	\$703,152.21	(\$16,529.41)	\$8,955.23	\$695,578.03	\$0.00	\$695,578.03	\$0.00
18405	White City	\$93,291.85	(\$2,741.73)	\$0.00	\$90,550.12	\$0.00	\$90,550.12	\$0.00
18501	Inland Port Salt Lake City	\$112,501.40	(\$1,048.22)	(\$66,871.91)	\$44,581.27	\$0.00	\$44,581.27	\$0.00
18502	Inland Port West Valley	\$6,031.08	(\$56.20)	(\$3,584.93)	\$2,389.95	\$0.00	\$2,389.95	\$0.00
18503	Inland Port Magna	\$15,065.77	(\$140.38)	(\$8,955.23)	\$5,970.16	\$0.00	\$5,970.16	\$0.00
18504	Inland Port Salt Lake County	\$5.31	(\$0.05)	(\$3.16)	\$2.10	\$0.00	\$2.10	\$0.00
18601	SLC Convention Hotel	\$41,319.59	\$249,408.57	\$0.00	\$290,728.16	\$0.00	\$290,728.16	\$0.00
19000	San Juan County	\$206,789.83	(\$3,470.54)	\$642.11	\$203,961.40	\$0.00	\$203,961.40	\$0.00
19002	Blanding	\$83,596.98	(\$1,332.64)	\$0.00	\$82,264.34	\$0.00	\$82,264.34	\$0.00
19004	Bluff	\$8,704.65	(\$162.79)	\$0.00	\$8,541.86	\$0.00	\$8,541.86	\$0.00
19009	Monticello	\$74,269.18	(\$1,271.19)	\$0.00	\$72,997.99	\$0.00	\$72,997.99	\$0.00
19500	UIPA AS - San Juan Co	\$1,080.24	(\$1,501.89)	(\$642.11)	(\$1,063.76)	\$0.00	\$0.00	(\$1,063.76)
20000	Sanpete County	\$96,018.06	(\$2,505.34)	\$0.00	\$93,512.72	\$0.00	\$93,512.72	\$0.00
20004	Centerfield	\$28,417.52	(\$732.32)	\$0.00	\$27,685.20	\$0.00	\$27,685.20	\$0.00
20008	Ephraim	\$191,683.62	(\$3,815.39)	\$0.00	\$187,868.23	\$0.00	\$187,868.23	\$0.00
20009	Fairview	\$36,675.94	(\$766.34)	\$0.00	\$35,909.60	\$0.00	\$35,909.60	\$0.00
20010	Fayette	\$5,153.21	(\$134.16)	\$0.00	\$5,019.05	\$0.00	\$5,019.05	\$0.00
20011	Fountain Green	\$24,581.93	(\$649.37)	\$0.00	\$23,932.56	\$0.00	\$23,932.56	\$0.00
20014	Gunnison	\$78,452.66	(\$1,921.46)	\$0.00	\$76,531.20	\$0.00	\$76,531.20	\$0.00
20020	Manti	\$71,617.34	(\$1,867.78)	\$0.00	\$69,749.56	\$0.00	\$69,749.56	\$0.00
20021	Mayfield	\$11,065.66	(\$298.49)	\$0.00	\$10,767.17	\$0.00	\$10,767.17	\$0.00
20023	Moroni	\$36,566.08	(\$882.60)	\$0.00	\$35,683.48	\$0.00	\$35,683.48	\$0.00
20024	Mt. Pleasant	\$90,734.38	(\$2,123.58)	\$0.00	\$88,610.80	\$0.00	\$88,610.80	\$0.00



**UTAH STATE TAX COMMISSION**  
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Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20031	Spring City	\$21,517.18	(\$532.60)	\$0.00	\$20,984.58	\$0.00	\$20,984.58	\$0.00
20032	Sterling	\$5,603.97	(\$149.30)	\$0.00	\$5,454.67	\$0.00	\$5,454.67	\$0.00
20033	Wales	\$6,814.93	(\$182.57)	\$0.00	\$6,632.36	\$0.00	\$6,632.36	\$0.00
21000	Sevier County	\$63,342.59	(\$1,577.01)	\$0.00	\$61,765.58	\$0.00	\$61,765.58	\$0.00
21001	Annabella	\$17,063.21	(\$447.40)	\$0.00	\$16,615.81	\$0.00	\$16,615.81	\$0.00
21002	Aurora	\$22,203.35	(\$548.97)	\$0.00	\$21,654.38	\$0.00	\$21,654.38	\$0.00
21007	Central Valley	\$11,144.37	(\$326.45)	\$0.00	\$10,817.92	\$0.00	\$10,817.92	\$0.00
21014	Elsinore	\$18,090.11	(\$455.65)	\$0.00	\$17,634.46	\$0.00	\$17,634.46	\$0.00
21018	Glenwood	\$8,740.65	(\$241.96)	\$0.00	\$8,498.69	\$0.00	\$8,498.69	\$0.00
21025	Joseph	\$7,126.79	(\$166.88)	\$0.00	\$6,959.91	\$0.00	\$6,959.91	\$0.00
21029	Koosharem	\$5,582.60	(\$153.67)	\$0.00	\$5,428.93	\$0.00	\$5,428.93	\$0.00
21031	Monroe	\$51,965.02	(\$1,367.01)	\$0.00	\$50,598.01	\$0.00	\$50,598.01	\$0.00
21033	Redmond	\$18,525.72	(\$437.23)	\$0.00	\$18,088.49	\$0.00	\$18,088.49	\$0.00
21034	Richfield	\$296,008.68	(\$2,831.23)	\$0.00	\$293,177.45	\$0.00	\$293,177.45	\$0.00
21035	Salina	\$82,025.38	(\$1,623.99)	\$0.00	\$80,401.39	\$0.00	\$80,401.39	\$0.00
21038	Sigurd	\$8,941.07	(\$223.87)	\$0.00	\$8,717.20	\$0.00	\$8,717.20	\$0.00
22000	Summit County	\$1,067,665.78	(\$18,847.20)	\$0.00	\$1,048,818.58	\$0.00	\$1,048,818.58	\$0.00
22006	Coalville	\$42,302.02	(\$900.94)	\$0.00	\$41,401.08	\$0.00	\$41,401.08	\$0.00
22013	Francis	\$39,071.55	(\$961.52)	\$0.00	\$38,110.03	\$0.00	\$38,110.03	\$0.00
22017	Henefer	\$16,459.13	(\$421.17)	\$0.00	\$16,037.96	\$0.00	\$16,037.96	\$0.00
22022	Kamas	\$100,014.36	(\$1,650.46)	\$0.00	\$98,363.90	\$0.00	\$98,363.90	\$0.00
22029	Oakley	\$33,405.41	(\$826.08)	\$0.00	\$32,579.33	\$0.00	\$32,579.33	\$0.00
22030	Park City	\$695,311.44	(\$8,822.52)	\$0.00	\$686,488.92	\$0.00	\$686,488.92	\$0.00
23000	Tooele County	\$388,457.47	(\$9,652.37)	\$924.81	\$379,729.91	\$0.00	\$379,729.91	\$0.00
23018	Erda City	\$82,167.04	(\$2,093.83)	\$0.00	\$80,073.21	\$0.00	\$80,073.21	\$0.00
23023	Grantsville	\$321,270.57	(\$8,034.32)	\$4.10	\$313,240.35	\$0.00	\$313,240.35	\$0.00
23031	Lake Point City	\$68,840.29	(\$1,516.49)	\$0.00	\$67,323.80	\$0.00	\$67,323.80	\$0.00
23046	Stockton	\$12,571.60	(\$321.76)	\$0.00	\$12,249.84	\$0.00	\$12,249.84	\$0.00
23048	Tooele City	\$1,051,821.25	(\$10,060.33)	\$0.00	\$1,041,760.92	\$0.00	\$1,041,760.92	\$0.00
23050	Vernon	\$5,029.25	(\$143.04)	\$0.00	\$4,886.21	\$0.00	\$4,886.21	\$0.00
23052	Wendover	\$25,009.98	(\$605.44)	\$0.00	\$24,404.54	\$0.00	\$24,404.54	\$0.00
23056	Rush Valley	\$8,651.75	(\$239.85)	\$0.00	\$8,411.90	\$0.00	\$8,411.90	\$0.00
23301	Dugway Proving Gr MIDA	\$701.38	(\$6.53)	\$0.00	\$694.85	\$0.00	\$694.85	\$0.00
23500	UIPA Tooele Valley	\$1,555.85	(\$14.50)	(\$924.81)	\$616.54	\$0.00	\$616.54	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

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Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
23501	UIPA Twenty Wells	\$6.91	(\$0.07)	(\$4.10)	\$2.74	\$0.00	\$2.74	\$0.00
24000	Uintah County	\$564,588.11	(\$13,018.75)	\$0.00	\$551,569.36	\$0.00	\$551,569.36	\$0.00
24014	Naples	\$173,708.42	(\$2,460.60)	\$0.00	\$171,247.82	\$0.00	\$171,247.82	\$0.00
24024	Vernal	\$479,926.38	(\$7,596.42)	\$0.00	\$472,329.96	\$0.00	\$472,329.96	\$0.00
24028	Ballard	\$51,006.31	(\$888.60)	\$0.00	\$50,117.71	\$0.00	\$50,117.71	\$0.00
25000	Utah County	\$366,205.59	(\$6,130.48)	\$0.02	\$360,075.13	\$0.00	\$360,075.13	\$0.00
25001	Alpine	\$232,844.87	(\$5,572.07)	\$0.00	\$227,272.80	\$0.00	\$227,272.80	\$0.00
25002	American Fork	\$1,544,721.73	(\$27,396.40)	\$0.00	\$1,517,325.33	\$0.00	\$1,517,325.33	\$0.00
25019	Cedar Fort	\$11,750.21	(\$247.45)	\$0.00	\$11,502.76	\$0.00	\$11,502.76	\$0.00
25030	Eagle Mountain	\$1,374,736.75	(\$31,766.44)	\$0.00	\$1,342,970.31	\$0.00	\$1,342,970.31	\$0.00
25035	Fairfield	\$5,289.73	(\$101.44)	\$0.00	\$5,188.29	\$0.00	\$5,188.29	\$0.00
25038	Genola	\$32,848.78	(\$837.37)	\$0.00	\$32,011.41	\$0.00	\$32,011.41	\$0.00
25043	Goshen	\$16,490.40	(\$471.73)	\$0.00	\$16,018.67	\$0.00	\$16,018.67	\$0.00
25066	Lehi	\$2,604,736.70	(\$47,830.14)	\$0.00	\$2,556,906.56	\$0.00	\$2,556,906.56	\$0.00
25070	Lindon	\$702,704.28	(\$10,532.53)	\$0.00	\$692,171.75	\$0.00	\$692,171.75	\$0.00
25073	Mapleton	\$319,824.01	(\$7,560.68)	\$0.00	\$312,263.33	\$0.00	\$312,263.33	\$0.00
25083	Orem	\$3,180,514.52	(\$53,337.27)	\$0.00	\$3,127,177.25	\$0.00	\$3,127,177.25	\$0.00
25085	Payson	\$621,373.80	(\$13,758.00)	\$0.00	\$607,615.80	\$0.00	\$607,615.80	\$0.00
25088	Pleasant Grove	\$997,202.12	(\$21,647.74)	\$0.00	\$975,554.38	\$0.00	\$975,554.38	\$0.00
25090	Provo	\$2,829,650.74	(\$49,293.87)	\$0.00	\$2,780,356.87	\$0.00	\$2,780,356.87	\$0.00
25096	Salem	\$255,734.90	(\$5,946.15)	\$0.00	\$249,788.75	\$0.00	\$249,788.75	\$0.00
25097	Santaquin	\$396,850.27	(\$9,514.59)	\$0.00	\$387,335.68	\$0.00	\$387,335.68	\$0.00
25098	Saratoga Springs	\$1,405,228.93	(\$30,703.07)	\$0.00	\$1,374,525.86	\$0.00	\$1,374,525.86	\$0.00
25099	Highland	\$464,336.52	(\$11,032.32)	\$0.00	\$453,304.20	\$0.00	\$453,304.20	\$0.00
25103	Spanish Fork	\$1,520,049.13	(\$29,399.90)	\$0.00	\$1,490,649.23	\$0.00	\$1,490,649.23	\$0.00
25105	Spring Lake	\$8,847.35	(\$84.63)	\$0.00	\$8,762.72	\$0.00	\$8,762.72	\$0.00
25106	Springville	\$940,893.98	(\$20,504.17)	\$0.00	\$920,389.81	\$0.00	\$920,389.81	\$0.00
25117	Vineyard	\$345,951.68	(\$8,086.47)	\$0.00	\$337,865.21	\$0.00	\$337,865.21	\$0.00
25123	Cedar Hills	\$216,657.54	(\$5,248.76)	\$0.00	\$211,408.78	\$0.00	\$211,408.78	\$0.00
25124	Elk Ridge	\$93,410.70	(\$2,490.89)	\$0.00	\$90,919.81	\$0.00	\$90,919.81	\$0.00
25125	Woodland Hills	\$29,725.57	(\$794.81)	\$0.00	\$28,930.76	\$0.00	\$28,930.76	\$0.00
25301	MIDA MVP - Ut Co	\$9,767.36	(\$91.01)	\$0.00	\$9,676.35	\$0.00	\$9,676.35	\$0.00
25502	UIPA PE - Cedar Fort	\$0.03	\$0.00	(\$0.02)	\$0.01	\$0.00	\$0.01	\$0.00
25800	ULA Utah County	\$18.17	(\$0.17)	\$0.00	\$18.00	\$0.00	\$18.00	\$0.00



**UTAH STATE TAX COMMISSION**  
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Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25801	ULA Genola	(\$3.12)	\$0.00	\$0.00	(\$3.12)	\$0.00	\$0.00	(\$3.12)
25802	ULA Lehi	(\$661.91)	\$0.87	\$0.00	(\$661.04)	\$0.00	\$0.00	(\$661.04)
25803	ULA Lindon	(\$1,804.91)	\$2.38	\$0.00	(\$1,802.53)	\$0.00	\$0.00	(\$1,802.53)
25804	ULA Provo	(\$1,064.67)	\$1.40	\$0.00	(\$1,063.27)	\$0.00	\$0.00	(\$1,063.27)
25805	ULA Vineyard	(\$253.75)	\$0.33	\$0.00	(\$253.42)	\$0.00	\$0.00	(\$253.42)
26000	Wasatch County	\$279,725.45	(\$5,687.79)	\$0.00	\$274,037.66	\$0.00	\$274,037.66	\$0.00
26003	Charleston	\$21,359.70	(\$337.14)	\$0.00	\$21,022.56	\$0.00	\$21,022.56	\$0.00
26005	Daniel	\$26,493.05	(\$529.73)	\$0.00	\$25,963.32	\$0.00	\$25,963.32	\$0.00
26008	Heber	\$717,357.73	(\$12,884.43)	\$0.00	\$704,473.30	\$0.00	\$704,473.30	\$0.00
26009	Independence	\$9,194.77	(\$123.95)	\$0.00	\$9,070.82	\$0.00	\$9,070.82	\$0.00
26010	Interlaken	\$3,059.06	(\$80.26)	\$0.00	\$2,978.80	\$0.00	\$2,978.80	\$0.00
26011	Midway	\$173,935.35	(\$3,628.43)	\$0.00	\$170,306.92	\$0.00	\$170,306.92	\$0.00
26014	Wallsburg	\$8,808.65	(\$180.50)	\$0.00	\$8,628.15	\$0.00	\$8,628.15	\$0.00
26020	Hideout	\$33,826.23	(\$780.78)	\$0.00	\$33,045.45	\$0.00	\$33,045.45	\$0.00
26300	Military Recreation-Wasatch	\$1,376.51	(\$12.82)	\$0.00	\$1,363.69	\$0.00	\$1,363.69	\$0.00
26301	Military Recreation-Hideout	\$502.13	(\$4.68)	\$0.00	\$497.45	\$0.00	\$497.45	\$0.00
26302	Military Rec - MWR Hotel	\$3,814.60	(\$35.55)	\$0.00	\$3,779.05	\$0.00	\$3,779.05	\$0.00
26303	Military Rec - GAEC PID	\$91.15	(\$0.85)	\$0.00	\$90.30	\$0.00	\$90.30	\$0.00
27000	Washington County	\$213,005.56	(\$4,575.77)	\$0.00	\$208,429.79	\$0.00	\$208,429.79	\$0.00
27002	Apple Valley	\$22,190.50	(\$509.37)	\$0.00	\$21,681.13	\$0.00	\$21,681.13	\$0.00
27005	Enterprise	\$47,709.21	(\$1,202.89)	\$0.00	\$46,506.32	\$0.00	\$46,506.32	\$0.00
27008	Hurricane	\$757,789.12	(\$15,042.09)	\$0.00	\$742,747.03	\$0.00	\$742,747.03	\$0.00
27010	Ivins	\$251,126.26	(\$5,741.93)	\$0.00	\$245,384.33	\$0.00	\$245,384.33	\$0.00
27011	La Verkin	\$105,607.00	(\$2,470.04)	\$0.00	\$103,136.96	\$0.00	\$103,136.96	\$0.00
27012	Leeds	\$17,848.63	(\$449.97)	\$0.00	\$17,398.66	\$0.00	\$17,398.66	\$0.00
27015	New Harmony Town	\$6,279.17	(\$140.00)	\$0.00	\$6,139.17	\$0.00	\$6,139.17	\$0.00
27019	Rockville	\$4,515.01	(\$115.33)	\$0.00	\$4,399.68	\$0.00	\$4,399.68	\$0.00
27020	St. George	\$3,753,924.22	(\$35,905.08)	\$0.00	\$3,718,019.14	\$0.00	\$3,718,019.14	\$0.00
27021	Santa Clara	\$203,571.10	(\$4,701.76)	\$0.00	\$198,869.34	\$0.00	\$198,869.34	\$0.00
27023	Springdale	\$76,071.40	(\$918.46)	\$0.00	\$75,152.94	\$0.00	\$75,152.94	\$0.00
27024	Toquerville	\$43,916.52	(\$1,058.68)	\$0.00	\$42,857.84	\$0.00	\$42,857.84	\$0.00
27026	Virgin	\$24,185.99	(\$458.48)	\$0.00	\$23,727.51	\$0.00	\$23,727.51	\$0.00
27027	Washington City	\$1,017,558.80	(\$20,780.82)	\$0.00	\$996,777.98	\$0.00	\$996,777.98	\$0.00
27035	Hildale	\$28,810.95	(\$677.58)	\$0.00	\$28,133.37	\$0.00	\$28,133.37	\$0.00



**UTAH STATE TAX COMMISSION**  
**FINANCIAL OPERATIONS DIVISION**

January 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
28000	Wayne County	\$30,835.48	(\$660.28)	\$0.00	\$30,175.20	\$0.00	\$30,175.20	\$0.00
28001	Bicknell	\$10,113.60	(\$202.83)	\$0.00	\$9,910.77	\$0.00	\$9,910.77	\$0.00
28005	Hanksville	\$6,367.60	(\$115.89)	\$0.00	\$6,251.71	\$0.00	\$6,251.71	\$0.00
28007	Loa	\$20,528.15	(\$362.45)	\$0.00	\$20,165.70	\$0.00	\$20,165.70	\$0.00
28008	Lyman	\$4,192.51	(\$109.49)	\$0.00	\$4,083.02	\$0.00	\$4,083.02	\$0.00
28010	Torrey	\$8,179.35	(\$161.53)	\$0.00	\$8,017.82	\$0.00	\$8,017.82	\$0.00
29000	Weber County	\$441,148.87	(\$9,322.17)	\$658.90	\$432,485.60	\$0.00	\$432,485.60	\$0.00
29012	Farr West	\$216,947.76	(\$4,675.17)	\$0.00	\$212,272.59	\$0.00	\$212,272.59	\$0.00
29016	Harrisville	\$213,455.38	(\$4,249.94)	\$0.00	\$209,205.44	\$0.00	\$209,205.44	\$0.00
29018	Hooper	\$189,109.53	(\$4,849.34)	\$0.00	\$184,260.19	\$0.00	\$184,260.19	\$0.00
29019	Huntsville	\$21,168.12	(\$395.37)	\$0.00	\$20,772.75	\$0.00	\$20,772.75	\$0.00
29022	Marriott-Slaterville	\$104,437.75	(\$1,718.83)	\$0.00	\$102,718.92	\$0.00	\$102,718.92	\$0.00
29026	North Ogden	\$469,898.12	(\$11,723.61)	\$0.00	\$458,174.51	\$0.00	\$458,174.51	\$0.00
29027	Ogden	\$2,576,882.81	(\$24,647.05)	\$0.00	\$2,552,235.76	\$0.00	\$2,552,235.76	\$0.00
29028	Ogden Valley	\$103,223.96	(\$987.30)	\$0.00	\$102,236.66	\$0.00	\$102,236.66	\$0.00
29030	Plain City	\$179,494.54	(\$4,495.68)	\$0.00	\$174,998.86	\$0.00	\$174,998.86	\$0.00
29031	Pleasant View	\$258,601.79	(\$6,121.40)	\$0.00	\$252,480.39	\$0.00	\$252,480.39	\$0.00
29036	Riverdale	\$732,595.73	(\$9,971.43)	\$0.00	\$722,624.30	\$0.00	\$722,624.30	\$0.00
29037	Roy	\$827,898.09	(\$20,409.27)	\$0.00	\$807,488.82	\$0.00	\$807,488.82	\$0.00
29040	South Ogden	\$556,468.89	(\$11,044.81)	\$0.00	\$545,424.08	\$0.00	\$545,424.08	\$0.00
29043	Uintah	\$31,253.66	(\$752.50)	\$0.00	\$30,501.16	\$0.00	\$30,501.16	\$0.00
29049	Washington Terrace	\$173,791.97	(\$4,597.38)	\$0.00	\$169,194.59	\$0.00	\$169,194.59	\$0.00
29051	West Haven	\$582,374.60	(\$13,371.55)	\$0.00	\$569,003.05	\$0.00	\$569,003.05	\$0.00
29500	UIPA WW - Weber Co	\$1,108.49	(\$10.33)	(\$658.90)	\$439.26	\$0.00	\$439.26	\$0.00
		<b>\$103,001,356.29</b>	<b>(\$1,791,881.22)</b>	<b>\$0.00</b>	<b>\$101,209,475.07</b>	<b>(\$4,567.31)</b>	<b>\$101,210,008.1</b>	<b>(\$5,100.34)</b>