



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

<b>Totals:</b>	<b>TOTAL DISTRIB</b> <b>\$104,620,400.56</b>	<b>TOTAL DEDUCT</b> <b>(\$2,033,173.32)</b>	<b>DIVERSION</b> <b>\$0.00</b>	<b>FINAL DISTRIB</b> <b>\$102,587,227.24</b>	<b>BALANCE OWED</b> <b>(\$5,100.34)</b>	<b>TOTAL PAID</b> <b>\$102,586,037.62</b>	<b>BALANCE FWD</b> <b>(\$3,910.72)</b>
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<u>Location</u>	<u>Locality</u>	<u>Total Distribution</u>	<u>Total Deductions</u>	<u>Diversion</u>	<u>Final Distribution</u>	<u>Balance Owed</u>	<u>Total Paid</u>	<u>Balance Forward</u>
01000	Beaver County	\$67,057.58	(\$1,118.15)	\$0.00	\$65,939.43	\$0.00	\$65,939.43	\$0.00
01002	Beaver City	\$101,496.66	(\$2,245.34)	\$803.75	\$100,055.07	\$0.00	\$100,055.07	\$0.00
01008	Milford	\$43,870.27	(\$913.04)	\$0.10	\$42,957.33	\$0.00	\$42,957.33	\$0.00
01009	Minersville	\$17,146.32	(\$453.68)	\$0.00	\$16,692.64	\$0.00	\$16,692.64	\$0.00
01501	UIPA Min Mt - Beaver City	\$1,353.29	(\$13.70)	(\$803.75)	\$535.84	\$0.00	\$535.84	\$0.00
01502	UIPA Min Mt - Milford	\$0.16	\$0.00	(\$0.10)	\$0.06	\$0.00	\$0.06	\$0.00
02000	Box Elder County	\$283,052.51	(\$6,557.88)	\$1.22	\$276,495.85	\$0.00	\$276,495.85	\$0.00
02004	Bear River	\$17,262.01	(\$465.58)	\$0.00	\$16,796.43	\$0.00	\$16,796.43	\$0.00
02017	Brigham City	\$526,898.56	(\$11,587.31)	\$392.42	\$515,703.67	\$0.00	\$515,703.67	\$0.00
02025	Corinne	\$43,102.41	(\$729.03)	\$0.00	\$42,373.38	\$0.00	\$42,373.38	\$0.00
02032	Deweyville	\$17,548.94	(\$323.47)	\$0.00	\$17,225.47	\$0.00	\$17,225.47	\$0.00
02035	Elwood	\$34,452.15	(\$774.14)	\$0.00	\$33,678.01	\$0.00	\$33,678.01	\$0.00
02041	Fielding	\$12,424.67	(\$330.51)	\$0.00	\$12,094.16	\$0.00	\$12,094.16	\$0.00
02044	Garland	\$49,931.71	(\$1,386.42)	\$0.13	\$48,545.42	\$0.00	\$48,545.42	\$0.00
02054	Honeyville	\$34,604.19	(\$922.90)	\$0.00	\$33,681.29	\$0.00	\$33,681.29	\$0.00
02057	Howell	\$4,000.25	(\$116.78)	\$0.00	\$3,883.47	\$0.00	\$3,883.47	\$0.00
02069	Mantua	\$24,618.91	(\$679.53)	\$0.00	\$23,939.38	\$0.00	\$23,939.38	\$0.00
02086	Perry	\$186,781.24	(\$3,866.19)	\$0.00	\$182,915.05	\$0.00	\$182,915.05	\$0.00
02090	Plymouth	\$13,129.15	(\$280.78)	\$0.00	\$12,848.37	\$0.00	\$12,848.37	\$0.00
02092	Portage	\$4,936.83	(\$144.82)	\$0.00	\$4,792.01	\$0.00	\$4,792.01	\$0.00
02100	Snowville	\$6,157.50	(\$115.81)	\$0.00	\$6,041.69	\$0.00	\$6,041.69	\$0.00
02113	Tremonton	\$319,946.14	(\$7,346.26)	\$0.31	\$312,600.19	\$0.00	\$312,600.19	\$0.00
02120	Willard	\$52,659.09	(\$1,288.39)	\$0.00	\$51,370.70	\$0.00	\$51,370.70	\$0.00
02500	UIPA GS - Box Elder Co	\$2.06	(\$0.02)	(\$1.22)	\$0.82	(\$0.21)	\$0.61	\$0.00
02501	UIPA GS - Brigham City	\$660.73	(\$6.69)	(\$392.42)	\$261.62	\$0.00	\$261.62	\$0.00
02502	UIPA GS - Garland	\$0.22	\$0.00	(\$0.13)	\$0.09	\$0.00	\$0.09	\$0.00
02503	UIPA GS - Tremonton	\$0.52	\$0.00	(\$0.31)	\$0.21	\$0.00	\$0.21	\$0.00
03000	Cache County	\$175,264.25	(\$4,266.81)	\$0.00	\$170,997.44	\$0.00	\$170,997.44	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03001	Amalga	\$10,610.05	(\$274.55)	\$0.00	\$10,335.50	\$0.00	\$10,335.50	\$0.00
03014	Clarkston	\$12,736.87	(\$377.29)	\$0.00	\$12,359.58	\$0.00	\$12,359.58	\$0.00
03017	Cornish	\$5,088.10	(\$144.24)	\$0.00	\$4,943.86	\$0.00	\$4,943.86	\$0.00
03032	Hyde Park	\$166,819.66	(\$3,570.72)	\$0.00	\$163,248.94	\$0.00	\$163,248.94	\$0.00
03033	Hyrum	\$219,453.43	(\$5,795.20)	\$0.00	\$213,658.23	\$0.00	\$213,658.23	\$0.00
03036	Lewiston	\$39,716.81	(\$1,045.82)	\$0.00	\$38,670.99	\$0.00	\$38,670.99	\$0.00
03038	Logan	\$1,847,620.03	(\$19,154.20)	\$0.00	\$1,828,465.83	\$0.00	\$1,828,465.83	\$0.00
03041	Mendon	\$24,709.38	(\$688.02)	\$0.00	\$24,021.36	\$0.00	\$24,021.36	\$0.00
03044	Millville	\$48,359.75	(\$1,300.91)	\$0.00	\$47,058.84	\$0.00	\$47,058.84	\$0.00
03047	Newton	\$16,202.51	(\$437.02)	\$0.00	\$15,765.49	\$0.00	\$15,765.49	\$0.00
03049	North Logan	\$370,282.33	(\$7,627.84)	\$0.00	\$362,654.49	\$0.00	\$362,654.49	\$0.00
03053	Paradise	\$20,244.13	(\$543.51)	\$0.00	\$19,700.62	\$0.00	\$19,700.62	\$0.00
03056	Providence	\$203,182.69	(\$5,114.00)	\$0.00	\$198,068.69	\$0.00	\$198,068.69	\$0.00
03059	Richmond	\$77,976.61	(\$1,792.47)	\$0.00	\$76,184.14	\$0.00	\$76,184.14	\$0.00
03060	River Heights	\$39,122.11	(\$1,113.41)	\$0.00	\$38,008.70	\$0.00	\$38,008.70	\$0.00
03062	Smithfield	\$306,429.76	(\$7,956.41)	\$0.00	\$298,473.35	\$0.00	\$298,473.35	\$0.00
03076	Wellsville	\$83,124.18	(\$2,222.72)	\$0.00	\$80,901.46	\$0.00	\$80,901.46	\$0.00
03081	Trenton	\$9,711.08	(\$271.87)	\$0.00	\$9,439.21	\$0.00	\$9,439.21	\$0.00
03098	Nibley	\$155,182.80	(\$4,303.26)	\$0.00	\$150,879.54	\$0.00	\$150,879.54	\$0.00
04000	Carbon County	\$143,543.56	(\$3,751.98)	\$0.00	\$139,791.58	\$0.00	\$139,791.58	\$0.00
04016	Helper	\$48,363.83	(\$1,189.10)	\$0.00	\$47,174.73	\$0.00	\$47,174.73	\$0.00
04035	Price	\$310,466.28	(\$5,662.61)	\$0.00	\$304,803.67	\$0.00	\$304,803.67	\$0.00
04040	Scotfield	\$915.38	(\$18.10)	\$0.00	\$897.28	\$0.00	\$897.28	\$0.00
04053	Wellington	\$32,674.10	(\$865.28)	\$0.00	\$31,808.82	\$0.00	\$31,808.82	\$0.00
04058	East Carbon	\$27,156.37	(\$788.37)	\$0.00	\$26,368.00	\$0.00	\$26,368.00	\$0.00
04501	UIPA CC - Wellington	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.06)	\$0.00	(\$0.06)
05000	Daggett County	\$11,313.13	(\$282.56)	\$0.00	\$11,030.57	\$0.00	\$11,030.57	\$0.00
05002	Dutch John	\$3,696.43	(\$85.16)	\$0.00	\$3,611.27	\$0.00	\$3,611.27	\$0.00
05006	Manila	\$8,831.27	(\$198.34)	\$0.00	\$8,632.93	\$0.00	\$8,632.93	\$0.00
06000	Davis County	\$77,832.71	(\$1,597.82)	\$0.00	\$76,234.89	\$0.00	\$76,234.89	\$0.00
06004	Bountiful	\$1,102,483.01	(\$25,757.64)	\$0.00	\$1,076,725.37	\$0.00	\$1,076,725.37	\$0.00
06006	Centerville	\$545,268.34	(\$10,998.04)	\$0.00	\$534,270.30	\$0.00	\$534,270.30	\$0.00
06008	Clearfield	\$737,499.25	(\$18,812.94)	\$0.00	\$718,686.31	\$0.00	\$718,686.31	\$0.00
06010	Fruit Heights	\$115,801.14	(\$3,126.26)	\$0.00	\$112,674.88	\$0.00	\$112,674.88	\$0.00



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February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
06017	Farmington	\$802,132.25	(\$16,673.70)	\$0.00	\$785,458.55	\$0.00	\$785,458.55	\$0.00
06026	Kaysville	\$823,701.00	(\$18,524.65)	\$0.00	\$805,176.35	\$0.00	\$805,176.35	\$0.00
06030	Layton	\$2,406,748.03	(\$47,867.32)	\$0.00	\$2,358,880.71	\$0.00	\$2,358,880.71	\$0.00
06035	North Salt Lake	\$685,840.94	(\$14,733.06)	\$0.00	\$671,107.88	\$0.00	\$671,107.88	\$0.00
06045	South Weber	\$163,116.14	(\$4,315.56)	\$0.00	\$158,800.58	\$0.00	\$158,800.58	\$0.00
06048	Sunset	\$125,519.00	(\$3,035.22)	\$0.00	\$122,483.78	\$0.00	\$122,483.78	\$0.00
06049	Syracuse	\$813,301.28	(\$20,516.50)	\$0.00	\$792,784.78	\$0.00	\$792,784.78	\$0.00
06056	West Point	\$286,303.37	(\$7,018.43)	\$0.00	\$279,284.94	\$0.00	\$279,284.94	\$0.00
06057	Woods Cross	\$407,789.07	(\$7,941.78)	\$0.00	\$399,847.29	\$0.00	\$399,847.29	\$0.00
06059	Clinton	\$537,336.76	(\$13,208.48)	\$0.00	\$524,128.28	\$0.00	\$524,128.28	\$0.00
06061	West Bountiful	\$286,406.82	(\$4,865.27)	\$0.00	\$281,541.55	\$0.00	\$281,541.55	\$0.00
06300	Falcon Hill Davis	\$2,066.14	(\$20.92)	\$0.00	\$2,045.22	\$0.00	\$2,045.22	\$0.00
07000	Duchesne County	\$619,797.64	(\$9,875.37)	\$0.00	\$609,922.27	\$0.00	\$609,922.27	\$0.00
07001	Altamont	\$22,153.20	(\$310.27)	\$0.00	\$21,842.93	\$0.00	\$21,842.93	\$0.00
07008	Duchesne City	\$47,602.07	(\$1,026.14)	\$0.00	\$46,575.93	\$0.00	\$46,575.93	\$0.00
07017	Myton	\$24,649.54	(\$438.05)	\$0.00	\$24,211.49	\$0.00	\$24,211.49	\$0.00
07019	Roosevelt	\$308,618.01	(\$5,545.41)	\$0.00	\$303,072.60	\$0.00	\$303,072.60	\$0.00
07020	Tabiona	\$4,377.52	(\$95.58)	\$0.00	\$4,281.94	\$0.00	\$4,281.94	\$0.00
08000	Emery County	\$38,461.52	(\$898.49)	\$0.00	\$37,563.03	\$0.00	\$37,563.03	\$0.00
08001	Castle Dale	\$41,097.73	(\$923.51)	\$0.00	\$40,174.22	\$0.00	\$40,174.22	\$0.00
08003	Clawson	\$3,206.05	(\$87.05)	\$0.00	\$3,119.00	\$0.00	\$3,119.00	\$0.00
08004	Cleveland	\$10,374.90	(\$273.67)	\$0.00	\$10,101.23	\$0.00	\$10,101.23	\$0.00
08007	Elmo	\$7,335.86	(\$211.82)	\$0.00	\$7,124.04	\$0.00	\$7,124.04	\$0.00
08008	Emery City	\$6,529.58	(\$170.23)	\$0.00	\$6,359.35	\$0.00	\$6,359.35	\$0.00
08009	Ferron	\$28,126.43	(\$783.28)	\$0.00	\$27,343.15	\$0.00	\$27,343.15	\$0.00
08011	Green River	\$27,460.65	(\$570.01)	\$0.00	\$26,890.64	\$0.00	\$26,890.64	\$0.00
08012	Huntington	\$54,751.22	(\$1,208.85)	\$0.00	\$53,542.37	\$0.00	\$53,542.37	\$0.00
08016	Orangeville	\$39,824.17	(\$821.47)	\$0.00	\$39,002.70	\$0.00	\$39,002.70	\$0.00
09000	Garfield County	\$23,324.25	(\$535.66)	\$0.00	\$22,788.59	\$0.00	\$22,788.59	\$0.00
09001	Antimony	\$2,962.33	(\$71.03)	\$0.00	\$2,891.30	\$0.00	\$2,891.30	\$0.00
09002	Boulder	\$5,413.29	(\$134.78)	\$0.00	\$5,278.51	\$0.00	\$5,278.51	\$0.00
09003	Bryce Canyon	\$16,005.67	(\$275.78)	\$0.00	\$15,729.89	\$0.00	\$15,729.89	\$0.00
09004	Cannonville	\$7,770.67	(\$142.88)	\$0.00	\$7,627.79	\$0.00	\$7,627.79	\$0.00
09005	Escalante	\$18,811.90	(\$462.26)	\$0.00	\$18,349.64	\$0.00	\$18,349.64	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09006	Hatch	\$3,351.47	(\$79.45)	\$0.00	\$3,272.02	\$0.00	\$3,272.02	\$0.00
09008	Henrieville	\$3,940.63	(\$115.58)	\$0.00	\$3,825.05	(\$252.93)	\$3,572.12	\$0.00
09011	Panguitch	\$43,748.06	(\$1,034.32)	\$0.00	\$42,713.74	\$0.00	\$42,713.74	\$0.00
09015	Tropic	\$10,999.36	(\$279.21)	\$0.00	\$10,720.15	\$0.00	\$10,720.15	\$0.00
10000	Grand County	\$153,440.68	(\$2,927.52)	\$0.00	\$150,513.16	\$0.00	\$150,513.16	\$0.00
10005	Castle Valley	\$7,341.13	(\$193.49)	\$0.00	\$7,147.64	\$0.00	\$7,147.64	\$0.00
10011	Moab	\$244,847.96	(\$4,061.69)	\$0.00	\$240,786.27	\$0.00	\$240,786.27	\$0.00
11000	Iron County	\$268,861.02	(\$6,542.62)	\$222.77	\$262,541.17	\$0.00	\$262,541.17	\$0.00
11003	Cedar City	\$1,287,151.51	(\$13,343.84)	\$0.00	\$1,273,807.67	\$0.00	\$1,273,807.67	\$0.00
11005	Enoch	\$160,149.42	(\$4,374.91)	\$0.00	\$155,774.51	\$0.00	\$155,774.51	\$0.00
11012	Kanarrville	\$12,123.04	(\$280.96)	\$0.00	\$11,842.08	\$0.00	\$11,842.08	\$0.00
11018	Paragonah	\$11,831.54	(\$305.27)	\$0.00	\$11,526.27	\$0.00	\$11,526.27	\$0.00
11019	Parowan	\$78,474.15	(\$1,848.16)	\$0.00	\$76,625.99	\$0.00	\$76,625.99	\$0.00
11028	Brian Head	\$54,389.47	(\$615.03)	\$0.00	\$53,774.44	\$0.00	\$53,774.44	\$0.00
11501	Inland Port Iron Springs	\$375.08	(\$3.80)	(\$222.77)	\$148.51	\$0.00	\$148.51	\$0.00
12000	Juab County	\$34,882.81	(\$800.69)	\$0.95	\$34,083.07	\$0.00	\$34,083.07	\$0.00
12009	Eureka	\$13,082.32	(\$349.72)	\$0.00	\$12,732.60	\$0.00	\$12,732.60	\$0.00
12019	Levan	\$17,836.18	(\$478.74)	\$0.00	\$17,357.44	\$0.00	\$17,357.44	\$0.00
12024	Mona	\$41,637.41	(\$1,058.41)	\$0.00	\$40,579.00	\$0.00	\$40,579.00	\$0.00
12026	Nephi	\$192,170.96	(\$4,307.31)	\$0.00	\$187,863.65	\$0.00	\$187,863.65	\$0.00
12030	Rocky Ridge	\$36,528.72	(\$708.87)	\$0.00	\$35,819.85	\$0.00	\$35,819.85	\$0.00
12500	UIPA Agri-Park	\$1.60	(\$0.01)	(\$0.95)	\$0.64	\$0.00	\$0.64	\$0.00
13000	Kane County	\$68,274.43	(\$1,239.46)	\$0.00	\$67,034.97	\$0.00	\$67,034.97	\$0.00
13001	Alton	\$3,221.74	(\$71.45)	\$0.00	\$3,150.29	\$0.00	\$3,150.29	\$0.00
13002	Glendale	\$6,864.57	(\$175.40)	\$0.00	\$6,689.17	\$0.00	\$6,689.17	\$0.00
13004	Kanab	\$147,762.26	(\$3,229.68)	\$0.00	\$144,532.58	\$0.00	\$144,532.58	\$0.00
13007	Orderville	\$20,495.82	(\$403.55)	\$0.00	\$20,092.27	\$0.00	\$20,092.27	\$0.00
13010	Big Water	\$11,518.53	(\$287.38)	\$0.00	\$11,231.15	\$0.00	\$11,231.15	\$0.00
14000	Millard County	\$143,431.08	(\$2,675.24)	\$0.00	\$140,755.84	\$0.00	\$140,755.84	\$0.00
14010	Delta	\$114,891.99	(\$2,397.13)	\$0.00	\$112,494.86	\$0.00	\$112,494.86	\$0.00
14014	Fillmore	\$77,393.12	(\$1,672.79)	\$3,892.04	\$79,612.37	\$0.00	\$79,612.37	\$0.00
14023	Hinckley	\$11,487.22	(\$326.98)	\$0.00	\$11,160.24	\$0.00	\$11,160.24	\$0.00
14024	Holden	\$8,570.67	(\$238.41)	\$0.00	\$8,332.26	\$0.00	\$8,332.26	\$0.00
14026	Kanosh	\$10,259.08	(\$271.69)	\$0.00	\$9,987.39	\$0.00	\$9,987.39	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
14028	Leamington	\$5,461.10	(\$145.47)	\$0.00	\$5,315.63	\$0.00	\$5,315.63	\$0.00
14030	Lynndyl	\$2,998.95	(\$71.41)	\$0.00	\$2,927.54	\$0.00	\$2,927.54	\$0.00
14034	Meadow	\$7,010.88	(\$185.26)	\$0.00	\$6,825.62	\$0.00	\$6,825.62	\$0.00
14037	Oak City	\$11,932.88	(\$329.01)	\$0.00	\$11,603.87	\$0.00	\$11,603.87	\$0.00
14040	Scipio	\$10,764.41	(\$231.02)	\$0.00	\$10,533.39	\$0.00	\$10,533.39	\$0.00
14501	UIPA HC - Fillmore	\$6,553.06	(\$66.33)	(\$3,892.04)	\$2,594.69	\$0.00	\$2,594.69	\$0.00
15000	Morgan County	\$245,549.06	(\$5,287.71)	\$0.00	\$240,261.35	\$0.00	\$240,261.35	\$0.00
15007	Morgan City	\$135,590.10	(\$2,873.90)	\$0.00	\$132,716.20	\$0.00	\$132,716.20	\$0.00
16000	Piute County	\$4,434.82	(\$106.35)	\$0.00	\$4,328.47	\$0.00	\$4,328.47	\$0.00
16003	Circleville	\$12,008.01	(\$303.56)	\$0.00	\$11,704.45	\$0.00	\$11,704.45	\$0.00
16005	Junction	\$5,272.43	(\$123.61)	\$0.00	\$5,148.82	\$0.00	\$5,148.82	\$0.00
16006	Kingston	\$2,492.49	(\$70.05)	\$0.00	\$2,422.44	\$0.00	\$2,422.44	\$0.00
16007	Marysvale	\$10,505.14	(\$256.82)	\$0.00	\$10,248.32	\$0.00	\$10,248.32	\$0.00
17000	Rich County	\$20,702.19	(\$537.65)	\$0.00	\$20,164.54	\$0.00	\$20,164.54	\$0.00
17001	Garden City	\$28,910.41	(\$531.40)	\$0.00	\$28,379.01	\$0.00	\$28,379.01	\$0.00
17002	Laketown	\$8,617.12	(\$189.59)	\$0.00	\$8,427.53	\$0.00	\$8,427.53	\$0.00
17005	Randolph	\$11,319.18	(\$274.46)	\$0.00	\$11,044.72	\$0.00	\$11,044.72	\$0.00
17010	Woodruff	\$4,412.64	(\$101.87)	\$0.00	\$4,310.77	\$0.00	\$4,310.77	\$0.00
18000	Salt Lake County	\$447,277.26	(\$8,095.03)	\$1.78	\$439,184.01	\$0.00	\$439,184.01	\$0.00
18003	Alta	\$69,655.37	(\$795.33)	\$0.00	\$68,860.04	\$0.00	\$68,860.04	\$0.00
18010	Brighton	\$130,542.96	(\$1,498.97)	\$0.00	\$129,043.99	\$0.00	\$129,043.99	\$0.00
18019	Bluffdale	\$513,995.29	(\$11,520.51)	\$0.00	\$502,474.78	\$0.00	\$502,474.78	\$0.00
18020	Cottonwood Heights	\$980,987.72	(\$20,600.02)	\$0.00	\$960,387.70	\$0.00	\$960,387.70	\$0.00
18039	Draper	\$2,050,655.12	(\$37,335.38)	\$0.00	\$2,013,319.74	\$0.00	\$2,013,319.74	\$0.00
18060	Herriman	\$1,288,497.44	(\$32,909.58)	\$0.00	\$1,255,587.86	\$0.00	\$1,255,587.86	\$0.00
18065	Holladay	\$747,352.95	(\$17,564.54)	\$0.00	\$729,788.41	\$0.00	\$729,788.41	\$0.00
18093	Midvale	\$1,137,976.61	(\$11,797.36)	\$0.00	\$1,126,179.25	\$0.00	\$1,126,179.25	\$0.00
18094	Millcreek	\$1,566,029.85	(\$36,468.10)	\$0.00	\$1,529,561.75	\$0.00	\$1,529,561.75	\$0.00
18096	Murray	\$2,251,126.91	(\$39,436.49)	\$0.00	\$2,211,690.42	\$0.00	\$2,211,690.42	\$0.00
18118	Riverton	\$1,290,967.96	(\$27,993.58)	\$0.00	\$1,262,974.38	\$0.00	\$1,262,974.38	\$0.00
18122	Salt Lake City	\$9,474,285.25	(\$240,307.80)	\$56,952.59	\$9,290,930.04	\$0.00	\$9,290,930.04	\$0.00
18131	Sandy	\$3,102,253.29	(\$32,160.94)	\$0.00	\$3,070,092.35	\$0.00	\$3,070,092.35	\$0.00
18138	South Jordan	\$2,612,191.62	(\$49,997.15)	\$0.00	\$2,562,194.47	\$0.00	\$2,562,194.47	\$0.00
18139	South Salt Lake	\$1,625,102.77	(\$16,847.37)	\$0.00	\$1,608,255.40	\$0.00	\$1,608,255.40	\$0.00



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

February 2026

<u>Location</u>	<u>Locality</u>	<u>Total Distribution</u>	<u>Total Deductions</u>	<u>Diversion</u>	<u>Final Distribution</u>	<u>Balance Owed</u>	<u>Total Paid</u>	<u>Balance Forward</u>
18142	Taylorville	\$1,342,558.33	(\$32,428.05)	\$0.00	\$1,310,130.28	\$0.00	\$1,310,130.28	\$0.00
18155	West Jordan	\$3,203,457.86	(\$54,980.95)	\$0.00	\$3,148,476.91	\$0.00	\$3,148,476.91	\$0.00
18167	West Valley City	\$3,908,210.00	(\$63,432.91)	\$6,032.62	\$3,850,809.71	\$0.00	\$3,850,809.71	\$0.00
18300	Utah Data Center SL Co	\$0.58	\$0.00	\$0.00	\$0.58	\$0.00	\$0.58	\$0.00
18301	MIDA MVP - SLC	\$2,249.99	(\$22.78)	\$0.00	\$2,227.21	\$0.00	\$2,227.21	\$0.00
18302	MIDA NG - Salt Lake Co	\$2,827.12	(\$28.62)	\$0.00	\$2,798.50	\$0.00	\$2,798.50	\$0.00
18401	Copperton	\$14,353.89	(\$426.46)	\$0.00	\$13,927.43	\$0.00	\$13,927.43	\$0.00
18402	Emigration Canyon	\$33,241.36	(\$835.41)	\$0.00	\$32,405.95	\$0.00	\$32,405.95	\$0.00
18403	Kearns	\$662,004.12	(\$19,169.87)	\$0.00	\$642,834.25	\$0.00	\$642,834.25	\$0.00
18404	Magna	\$698,764.19	(\$17,048.04)	\$14,317.85	\$696,034.00	\$0.00	\$696,034.00	\$0.00
18405	White City	\$89,061.07	(\$2,772.72)	\$0.00	\$86,288.35	\$0.00	\$86,288.35	\$0.00
18501	Inland Port Salt Lake City	\$95,891.72	(\$970.74)	(\$56,952.59)	\$37,968.39	\$0.00	\$37,968.39	\$0.00
18502	Inland Port West Valley	\$10,157.20	(\$102.83)	(\$6,032.62)	\$4,021.75	\$0.00	\$4,021.75	\$0.00
18503	Inland Port Magna	\$24,107.13	(\$244.05)	(\$14,317.85)	\$9,545.23	\$0.00	\$9,545.23	\$0.00
18504	Inland Port Salt Lake County	\$3.00	(\$0.03)	(\$1.78)	\$1.19	\$0.00	\$1.19	\$0.00
18601	SLC Convention Hotel	\$105,966.15	(\$847.73)	\$0.00	\$105,118.42	\$0.00	\$105,118.42	\$0.00
19000	San Juan County	\$186,696.17	(\$5,956.06)	\$312.20	\$181,052.31	\$0.00	\$181,052.31	\$0.00
19002	Blanding	\$84,052.60	(\$1,404.42)	\$0.00	\$82,648.18	\$0.00	\$82,648.18	\$0.00
19004	Bluff	\$8,410.62	(\$166.72)	\$0.00	\$8,243.90	\$0.00	\$8,243.90	\$0.00
19009	Monticello	\$47,482.98	(\$1,053.09)	\$0.00	\$46,429.89	\$0.00	\$46,429.89	\$0.00
19500	UIPA AS - San Juan Co	\$525.66	\$1,030.77	(\$312.20)	\$1,244.23	(\$1,063.76)	\$180.47	\$0.00
20000	Sanpete County	\$94,452.74	(\$2,566.15)	\$0.00	\$91,886.59	\$0.00	\$91,886.59	\$0.00
20004	Centerfield	\$27,325.75	(\$743.80)	\$0.00	\$26,581.95	\$0.00	\$26,581.95	\$0.00
20008	Ephraim	\$174,491.13	(\$3,790.94)	\$0.00	\$170,700.19	\$0.00	\$170,700.19	\$0.00
20009	Fairview	\$40,372.47	(\$834.08)	\$0.00	\$39,538.39	\$0.00	\$39,538.39	\$0.00
20010	Fayette	\$5,269.93	(\$139.50)	\$0.00	\$5,130.43	\$0.00	\$5,130.43	\$0.00
20011	Fountain Green	\$23,598.54	(\$658.90)	\$0.00	\$22,939.64	\$0.00	\$22,939.64	\$0.00
20014	Gunnison	\$83,637.30	(\$2,038.15)	\$0.00	\$81,599.15	\$0.00	\$81,599.15	\$0.00
20020	Manti	\$72,009.55	(\$1,929.30)	\$0.00	\$70,080.25	\$0.00	\$70,080.25	\$0.00
20021	Mayfield	\$10,666.77	(\$303.22)	\$0.00	\$10,363.55	\$0.00	\$10,363.55	\$0.00
20023	Moroni	\$41,975.75	(\$968.03)	\$0.00	\$41,007.72	\$0.00	\$41,007.72	\$0.00
20024	Mt. Pleasant	\$95,188.92	(\$2,242.54)	\$0.00	\$92,946.38	\$0.00	\$92,946.38	\$0.00
20031	Spring City	\$23,138.10	(\$566.66)	\$0.00	\$22,571.44	\$0.00	\$22,571.44	\$0.00
20032	Sterling	\$5,737.62	(\$155.18)	\$0.00	\$5,582.44	\$0.00	\$5,582.44	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20033	Wales	\$6,859.83	(\$188.50)	\$0.00	\$6,671.33	\$0.00	\$6,671.33	\$0.00
21000	Sevier County	\$70,560.34	(\$1,702.66)	\$0.00	\$68,857.68	\$0.00	\$68,857.68	\$0.00
21001	Annabella	\$17,682.45	(\$467.51)	\$0.00	\$17,214.94	\$0.00	\$17,214.94	\$0.00
21002	Aurora	\$22,291.69	(\$567.69)	\$0.00	\$21,724.00	\$0.00	\$21,724.00	\$0.00
21007	Central Valley	\$11,259.28	(\$336.58)	\$0.00	\$10,922.70	\$0.00	\$10,922.70	\$0.00
21014	Elsinore	\$18,026.68	(\$469.51)	\$0.00	\$17,557.17	\$0.00	\$17,557.17	\$0.00
21018	Glenwood	\$8,700.65	(\$248.55)	\$0.00	\$8,452.10	\$0.00	\$8,452.10	\$0.00
21025	Joseph	\$6,419.85	(\$165.27)	\$0.00	\$6,254.58	\$0.00	\$6,254.58	\$0.00
21029	Koosharem	\$6,250.68	(\$165.08)	\$0.00	\$6,085.60	\$0.00	\$6,085.60	\$0.00
21031	Monroe	\$50,993.31	(\$1,398.63)	\$0.00	\$49,594.68	\$0.00	\$49,594.68	\$0.00
21033	Redmond	\$16,195.32	(\$427.93)	\$0.00	\$15,767.39	\$0.00	\$15,767.39	\$0.00
21034	Richfield	\$293,823.89	(\$3,046.05)	\$0.00	\$290,777.84	\$0.00	\$290,777.84	\$0.00
21035	Salina	\$75,189.43	(\$1,618.94)	\$0.00	\$73,570.49	\$0.00	\$73,570.49	\$0.00
21038	Sigurd	\$8,128.65	(\$222.62)	\$0.00	\$7,906.03	\$0.00	\$7,906.03	\$0.00
22000	Summit County	\$1,305,245.69	(\$22,166.75)	\$0.00	\$1,283,078.94	\$0.00	\$1,283,078.94	\$0.00
22006	Coalville	\$47,355.37	(\$987.26)	\$0.00	\$46,368.11	\$0.00	\$46,368.11	\$0.00
22013	Francis	\$37,749.66	(\$979.18)	\$0.00	\$36,770.48	\$0.00	\$36,770.48	\$0.00
22017	Henefer	\$15,641.57	(\$425.90)	\$0.00	\$15,215.67	\$0.00	\$15,215.67	\$0.00
22022	Kamas	\$101,649.25	(\$1,747.65)	\$0.00	\$99,901.60	\$0.00	\$99,901.60	\$0.00
22029	Oakley	\$38,887.89	(\$909.71)	\$0.00	\$37,978.18	\$0.00	\$37,978.18	\$0.00
22030	Park City	\$1,135,381.49	(\$13,942.54)	\$0.00	\$1,121,438.95	\$0.00	\$1,121,438.95	\$0.00
23000	Tooele County	\$414,689.55	(\$10,235.98)	\$6.23	\$404,459.80	\$0.00	\$404,459.80	\$0.00
23018	Erda City	\$82,963.89	(\$2,168.00)	\$0.00	\$80,795.89	\$0.00	\$80,795.89	\$0.00
23023	Grantsville	\$314,505.84	(\$8,221.94)	\$0.28	\$306,284.18	\$0.00	\$306,284.18	\$0.00
23031	Lake Point City	\$62,508.10	(\$1,506.08)	\$0.00	\$61,002.02	\$0.00	\$61,002.02	\$0.00
23046	Stockton	\$12,254.92	(\$328.57)	\$0.00	\$11,926.35	\$0.00	\$11,926.35	\$0.00
23048	Tooele City	\$1,028,663.53	(\$10,664.11)	\$0.00	\$1,017,999.42	\$0.00	\$1,017,999.42	\$0.00
23050	Vernon	\$5,059.74	(\$147.39)	\$0.00	\$4,912.35	\$0.00	\$4,912.35	\$0.00
23052	Wendover	\$29,598.30	(\$673.08)	\$0.00	\$28,925.22	\$0.00	\$28,925.22	\$0.00
23056	Rush Valley	\$8,377.26	(\$243.95)	\$0.00	\$8,133.31	\$0.00	\$8,133.31	\$0.00
23301	Dugway Proving Gr MIDA	\$40.35	(\$0.41)	\$0.00	\$39.94	\$0.00	\$39.94	\$0.00
23500	UIPA Tooele Valley	\$10.48	(\$0.10)	(\$6.23)	\$4.15	\$0.00	\$4.15	\$0.00
23501	UIPA Twenty Wells	\$0.46	\$0.00	(\$0.28)	\$0.18	\$0.00	\$0.18	\$0.00
24000	Uintah County	\$562,398.54	(\$13,449.02)	\$0.00	\$548,949.52	\$0.00	\$548,949.52	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
24014	Naples	\$173,431.84	(\$2,597.09)	\$0.00	\$170,834.75	\$0.00	\$170,834.75	\$0.00
24024	Vernal	\$540,767.10	(\$8,612.19)	\$0.00	\$532,154.91	\$0.00	\$532,154.91	\$0.00
24028	Ballard	\$23,913.67	(\$648.66)	\$0.00	\$23,265.01	\$0.00	\$23,265.01	\$0.00
25000	Utah County	\$305,376.47	(\$5,793.66)	\$0.10	\$299,582.91	\$0.00	\$299,582.91	\$0.00
25001	Alpine	\$228,026.89	(\$5,708.94)	\$0.00	\$222,317.95	\$0.00	\$222,317.95	\$0.00
25002	American Fork	\$1,547,738.02	(\$28,666.97)	\$0.00	\$1,519,071.05	\$0.00	\$1,519,071.05	\$0.00
25019	Cedar Fort	\$8,867.63	(\$226.99)	\$0.00	\$8,640.64	\$0.00	\$8,640.64	\$0.00
25030	Eagle Mountain	\$1,513,463.03	(\$34,307.53)	\$0.00	\$1,479,155.50	\$0.00	\$1,479,155.50	\$0.00
25035	Fairfield	\$6,284.31	(\$115.98)	\$0.00	\$6,168.33	\$0.00	\$6,168.33	\$0.00
25038	Genola	\$30,747.25	(\$841.94)	\$0.00	\$29,905.31	\$0.00	\$29,905.31	\$0.00
25043	Goshen	\$16,094.52	(\$480.86)	\$0.00	\$15,613.66	\$0.00	\$15,613.66	\$0.00
25066	Lehi	\$2,621,908.31	(\$50,097.89)	\$0.00	\$2,571,810.42	\$0.00	\$2,571,810.42	\$0.00
25070	Lindon	\$700,224.12	(\$11,070.58)	\$0.00	\$689,153.54	\$0.00	\$689,153.54	\$0.00
25073	Mapleton	\$306,191.31	(\$7,675.94)	\$0.00	\$298,515.37	\$0.00	\$298,515.37	\$0.00
25083	Orem	\$3,295,229.86	(\$57,078.17)	\$0.00	\$3,238,151.69	\$0.00	\$3,238,151.69	\$0.00
25085	Payson	\$614,697.62	(\$14,187.31)	\$0.00	\$600,510.31	\$0.00	\$600,510.31	\$0.00
25088	Pleasant Grove	\$1,023,134.41	(\$22,716.61)	\$0.00	\$1,000,417.80	\$0.00	\$1,000,417.80	\$0.00
25090	Provo	\$2,725,971.35	(\$50,489.19)	\$0.00	\$2,675,482.16	\$0.00	\$2,675,482.16	\$0.00
25096	Salem	\$248,680.85	(\$6,078.20)	\$0.00	\$242,602.65	\$0.00	\$242,602.65	\$0.00
25097	Santaquin	\$380,931.95	(\$9,667.95)	\$0.00	\$371,264.00	\$0.00	\$371,264.00	\$0.00
25098	Saratoga Springs	\$1,409,935.35	(\$31,879.24)	\$0.00	\$1,378,056.11	\$0.00	\$1,378,056.11	\$0.00
25099	Highland	\$445,261.04	(\$11,207.09)	\$0.00	\$434,053.95	\$0.00	\$434,053.95	\$0.00
25103	Spanish Fork	\$1,499,155.24	(\$30,402.80)	\$0.00	\$1,468,752.44	\$0.00	\$1,468,752.44	\$0.00
25105	Spring Lake	\$9,212.76	(\$95.50)	\$0.00	\$9,117.26	\$0.00	\$9,117.26	\$0.00
25106	Springville	\$999,258.34	(\$21,864.09)	\$0.00	\$977,394.25	\$0.00	\$977,394.25	\$0.00
25117	Vineyard	\$362,618.07	(\$8,536.80)	\$0.00	\$354,081.27	\$0.00	\$354,081.27	\$0.00
25123	Cedar Hills	\$213,746.30	(\$5,392.40)	\$0.00	\$208,353.90	\$0.00	\$208,353.90	\$0.00
25124	Elk Ridge	\$87,111.15	(\$2,500.52)	\$0.00	\$84,610.63	\$0.00	\$84,610.63	\$0.00
25125	Woodland Hills	\$29,690.59	(\$818.29)	\$0.00	\$28,872.30	\$0.00	\$28,872.30	\$0.00
25301	MIDA MVP - Ut Co	\$16,688.61	(\$168.95)	\$0.00	\$16,519.66	\$0.00	\$16,519.66	\$0.00
25502	UIPA PE - Cedar Fort	\$0.03	\$0.00	(\$0.02)	\$0.01	\$0.00	\$0.01	\$0.00
25503	UIPA PE - Fairfield	\$0.13	\$0.00	(\$0.08)	\$0.05	\$0.00	\$0.05	\$0.00
25800	ULA Utah County	\$9.12	(\$0.09)	\$0.00	\$9.03	\$0.00	\$9.03	\$0.00
25801	ULA Genola	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.12)	\$0.00	(\$3.12)



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25802	ULA Lehi	\$24.66	(\$0.25)	\$0.00	\$24.41	(\$661.04)	\$0.00	(\$636.63)
25803	ULA Lindon	(\$74.74)	\$0.16	\$0.00	(\$74.58)	(\$1,802.53)	\$0.00	(\$1,877.11)
25804	ULA Provo	\$5.07	(\$0.05)	\$0.00	\$5.02	(\$1,063.27)	\$0.00	(\$1,058.25)
25805	ULA Vineyard	(\$82.30)	\$0.17	\$0.00	(\$82.13)	(\$253.42)	\$0.00	(\$335.55)
26000	Wasatch County	\$257,391.11	(\$5,680.67)	\$0.00	\$251,710.44	\$0.00	\$251,710.44	\$0.00
26003	Charleston	\$19,563.06	(\$335.65)	\$0.00	\$19,227.41	\$0.00	\$19,227.41	\$0.00
26005	Daniel	\$23,016.92	(\$514.96)	\$0.00	\$22,501.96	\$0.00	\$22,501.96	\$0.00
26008	Heber	\$704,373.48	(\$13,325.35)	\$0.00	\$691,048.13	\$0.00	\$691,048.13	\$0.00
26009	Independence	\$9,273.93	(\$132.15)	\$0.00	\$9,141.78	\$0.00	\$9,141.78	\$0.00
26010	Interlaken	\$3,171.52	(\$83.87)	\$0.00	\$3,087.65	\$0.00	\$3,087.65	\$0.00
26011	Midway	\$172,358.15	(\$3,751.63)	\$0.00	\$168,606.52	\$0.00	\$168,606.52	\$0.00
26014	Wallsburg	\$7,871.45	(\$177.85)	\$0.00	\$7,693.60	\$0.00	\$7,693.60	\$0.00
26020	Hideout	\$31,155.43	(\$780.23)	\$0.00	\$30,375.20	\$0.00	\$30,375.20	\$0.00
26300	Military Recreation-Wasatch	\$2,603.14	(\$26.36)	\$0.00	\$2,576.78	\$0.00	\$2,576.78	\$0.00
26301	Military Recreation-Hideout	\$875.53	(\$8.86)	\$0.00	\$866.67	\$0.00	\$866.67	\$0.00
26302	Military Rec - MWR Hotel	\$6,197.23	(\$62.74)	\$0.00	\$6,134.49	\$0.00	\$6,134.49	\$0.00
26303	Military Rec - GAEC PID	\$26.74	(\$0.27)	\$0.00	\$26.47	\$0.00	\$26.47	\$0.00
27000	Washington County	\$197,360.37	(\$4,584.47)	\$0.00	\$192,775.90	\$0.00	\$192,775.90	\$0.00
27002	Apple Valley	\$22,518.85	(\$530.59)	\$0.00	\$21,988.26	\$0.00	\$21,988.26	\$0.00
27005	Enterprise	\$48,655.21	(\$1,250.97)	\$0.00	\$47,404.24	\$0.00	\$47,404.24	\$0.00
27008	Hurricane	\$743,266.16	(\$15,499.49)	\$0.00	\$727,766.67	\$0.00	\$727,766.67	\$0.00
27010	Ivins	\$303,405.69	(\$6,485.39)	\$0.00	\$296,920.30	\$0.00	\$296,920.30	\$0.00
27011	La Verkin	\$104,055.86	(\$2,538.69)	\$0.00	\$101,517.17	\$0.00	\$101,517.17	\$0.00
27012	Leeds	\$16,812.24	(\$453.56)	\$0.00	\$16,358.68	\$0.00	\$16,358.68	\$0.00
27015	New Harmony Town	\$5,728.96	(\$139.34)	\$0.00	\$5,589.62	\$0.00	\$5,589.62	\$0.00
27019	Rockville	\$4,661.56	(\$120.47)	\$0.00	\$4,541.09	\$0.00	\$4,541.09	\$0.00
27020	St. George	\$3,766,315.37	(\$39,045.23)	\$0.00	\$3,727,270.14	\$0.00	\$3,727,270.14	\$0.00
27021	Santa Clara	\$200,377.57	(\$4,831.96)	\$0.00	\$195,545.61	\$0.00	\$195,545.61	\$0.00
27023	Springdale	\$53,477.58	(\$745.26)	\$0.00	\$52,732.32	\$0.00	\$52,732.32	\$0.00
27024	Toquerville	\$37,802.41	(\$1,030.53)	\$0.00	\$36,771.88	\$0.00	\$36,771.88	\$0.00
27026	Virgin	\$18,291.20	(\$416.78)	\$0.00	\$17,874.42	\$0.00	\$17,874.42	\$0.00
27027	Washington City	\$971,109.52	(\$21,115.66)	\$0.00	\$949,993.86	\$0.00	\$949,993.86	\$0.00
27035	Hildale	\$29,256.77	(\$705.31)	\$0.00	\$28,551.46	\$0.00	\$28,551.46	\$0.00
28000	Wayne County	\$26,109.02	(\$636.03)	\$0.00	\$25,472.99	\$0.00	\$25,472.99	\$0.00



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

February 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
28001	Bicknell	\$11,111.51	(\$221.29)	\$0.00	\$10,890.22	\$0.00	\$10,890.22	\$0.00
28005	Hanksville	\$7,281.33	(\$130.47)	\$0.00	\$7,150.86	\$0.00	\$7,150.86	\$0.00
28007	Loa	\$24,974.45	(\$425.01)	\$0.00	\$24,549.44	\$0.00	\$24,549.44	\$0.00
28008	Lyman	\$4,144.12	(\$112.35)	\$0.00	\$4,031.77	\$0.00	\$4,031.77	\$0.00
28010	Torrey	\$8,844.10	(\$174.98)	\$0.00	\$8,669.12	\$0.00	\$8,669.12	\$0.00
29000	Weber County	\$405,626.64	(\$9,307.83)	\$210.65	\$396,529.46	\$0.00	\$396,529.46	\$0.00
29012	Farr West	\$211,596.59	(\$4,793.75)	\$0.00	\$206,802.84	\$0.00	\$206,802.84	\$0.00
29016	Harrisville	\$236,922.47	(\$4,664.47)	\$0.00	\$232,258.00	\$0.00	\$232,258.00	\$0.00
29018	Hooper	\$183,714.37	(\$4,945.11)	\$0.00	\$178,769.26	\$0.00	\$178,769.26	\$0.00
29019	Huntsville	\$22,011.82	(\$421.10)	\$0.00	\$21,590.72	\$0.00	\$21,590.72	\$0.00
29022	Marriott-Slaterville	\$88,498.54	(\$1,637.38)	\$0.00	\$86,861.16	\$0.00	\$86,861.16	\$0.00
29026	North Ogden	\$492,553.04	(\$12,335.46)	\$0.00	\$480,217.58	\$0.00	\$480,217.58	\$0.00
29027	Ogden	\$2,620,058.28	(\$27,162.03)	\$0.00	\$2,592,896.25	\$0.00	\$2,592,896.25	\$0.00
29028	Ogden Valley	\$108,775.95	(\$1,127.68)	\$0.00	\$107,648.27	\$0.00	\$107,648.27	\$0.00
29030	Plain City	\$173,964.55	(\$4,582.36)	\$0.00	\$169,382.19	\$0.00	\$169,382.19	\$0.00
29031	Pleasant View	\$267,095.05	(\$6,416.92)	\$0.00	\$260,678.13	\$0.00	\$260,678.13	\$0.00
29036	Riverdale	\$708,974.20	(\$10,314.29)	\$0.00	\$698,659.91	\$0.00	\$698,659.91	\$0.00
29037	Roy	\$836,836.11	(\$21,166.14)	\$0.00	\$815,669.97	\$0.00	\$815,669.97	\$0.00
29040	South Ogden	\$562,558.21	(\$11,554.39)	\$0.00	\$551,003.82	\$0.00	\$551,003.82	\$0.00
29043	Uintah	\$30,316.41	(\$767.85)	\$0.00	\$29,548.56	\$0.00	\$29,548.56	\$0.00
29049	Washington Terrace	\$170,035.26	(\$4,697.86)	\$0.00	\$165,337.40	\$0.00	\$165,337.40	\$0.00
29051	West Haven	\$555,122.02	(\$13,556.25)	\$0.00	\$541,565.77	\$0.00	\$541,565.77	\$0.00
29500	UIPA WW - Weber Co	\$354.67	(\$3.59)	(\$210.65)	\$140.43	\$0.00	\$140.43	\$0.00
		<b>\$104,620,400.56</b>	<b>(\$2,033,173.32)</b>	<b>\$0.00</b>	<b>\$102,587,227.24</b>	<b>(\$5,100.34)</b>	<b>\$102,586,037.6</b>	<b>(\$3,910.72)</b>