



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

<b>Totals:</b>	<b>TOTAL DISTRIB</b> \$104,268,057.43	<b>TOTAL DEDUCT</b> (\$1,920,214.47)	<b>DIVERSION</b> \$0.00	<b>FINAL DISTRIB</b> \$102,347,842.96	<b>BALANCE OWED</b> (\$3,622.12)	<b>TOTAL PAID</b> \$102,347,729.01	<b>BALANCE FWD</b> (\$3,508.17)
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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	\$54,596.34	(\$1,006.41)	\$0.14	\$53,590.07	\$0.00	\$53,590.07	\$0.00
01002	Beaver City	\$110,006.34	(\$2,368.71)	\$29.60	\$107,667.23	\$0.00	\$107,667.23	\$0.00
01008	Milford	\$49,873.43	(\$991.21)	\$0.10	\$48,882.32	\$0.00	\$48,882.32	\$0.00
01009	Minersville	\$17,201.38	(\$459.74)	\$0.00	\$16,741.64	\$0.00	\$16,741.64	\$0.00
01500	UIPA Min Mt - Beaver County	\$0.24	\$0.00	(\$0.14)	\$0.10	\$0.00	\$0.10	\$0.00
01501	UIPA Min Mt - Beaver City	\$49.85	(\$0.52)	(\$29.60)	\$19.73	\$0.00	\$19.73	\$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	\$287,870.83	(\$6,699.78)	\$3,292.84	\$284,463.89	\$0.00	\$284,463.89	\$0.00
02004	Bear River	\$16,428.87	(\$462.20)	\$0.00	\$15,966.67	\$0.00	\$15,966.67	\$0.00
02017	Brigham City	\$524,631.26	(\$11,731.36)	\$716.86	\$513,616.76	\$0.00	\$513,616.76	\$0.00
02025	Corinne	\$41,230.34	(\$722.79)	\$0.00	\$40,507.55	\$0.00	\$40,507.55	\$0.00
02032	Deweyville	\$8,201.60	(\$229.19)	\$0.00	\$7,972.41	\$0.00	\$7,972.41	\$0.00
02035	Elwood	\$38,740.00	(\$830.97)	\$0.00	\$37,909.03	\$0.00	\$37,909.03	\$0.00
02041	Fielding	\$13,178.41	(\$342.53)	\$0.00	\$12,835.88	\$0.00	\$12,835.88	\$0.00
02044	Garland	\$49,752.44	(\$1,400.46)	\$0.13	\$48,352.11	\$0.00	\$48,352.11	\$0.00
02054	Honeyville	\$34,403.62	(\$931.81)	\$0.00	\$33,471.81	\$0.00	\$33,471.81	\$0.00
02057	Howell	\$4,117.05	(\$119.32)	\$0.00	\$3,997.73	\$0.00	\$3,997.73	\$0.00
02069	Mantua	\$24,309.03	(\$684.09)	\$0.00	\$23,624.94	\$0.00	\$23,624.94	\$0.00
02086	Perry	\$172,723.11	(\$3,775.62)	\$0.00	\$168,947.49	\$0.00	\$168,947.49	\$0.00
02090	Plymouth	\$13,749.67	(\$291.61)	\$0.00	\$13,458.06	\$0.00	\$13,458.06	\$0.00
02092	Portage	\$5,516.25	(\$152.60)	\$0.00	\$5,363.65	\$0.00	\$5,363.65	\$0.00
02100	Snowville	\$6,158.97	(\$117.80)	\$0.00	\$6,041.17	\$0.00	\$6,041.17	\$0.00
02113	Tremonton	\$308,882.22	(\$7,330.21)	\$0.68	\$301,552.69	\$0.00	\$301,552.69	\$0.00
02120	Willard	\$53,896.49	(\$1,318.44)	\$0.00	\$52,578.05	\$0.00	\$52,578.05	\$0.00
02500	UIPA GS - Box Elder County	\$5,545.98	(\$57.91)	(\$3,292.84)	\$2,195.23	\$0.00	\$2,195.23	\$0.00
02501	UIPA GS - Brigham City	\$1,207.37	(\$12.61)	(\$716.86)	\$477.90	\$0.00	\$477.90	\$0.00
02502	UIPA GS - Garland	\$0.22	\$0.00	(\$0.13)	\$0.09	\$0.00	\$0.09	\$0.00
02503	UIPA GS - Tremonton	\$1.15	(\$0.01)	(\$0.68)	\$0.46	\$0.00	\$0.46	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
03000	Cache County	\$175,941.74	(\$4,330.03)	\$0.00	\$171,611.71	\$0.00	\$171,611.71	\$0.00
03001	Amalga	\$11,412.36	(\$286.52)	\$0.00	\$11,125.84	\$0.00	\$11,125.84	\$0.00
03014	Clarkston	\$12,835.44	(\$382.43)	\$0.00	\$12,453.01	\$0.00	\$12,453.01	\$0.00
03017	Cornish	\$5,042.59	(\$145.39)	\$0.00	\$4,897.20	\$0.00	\$4,897.20	\$0.00
03032	Hyde Park	\$144,439.29	(\$3,384.82)	\$0.00	\$141,054.47	\$0.00	\$141,054.47	\$0.00
03033	Hyrum	\$217,772.32	(\$5,847.33)	\$0.00	\$211,924.99	\$0.00	\$211,924.99	\$0.00
03036	Lewiston	\$40,804.23	(\$1,070.14)	\$0.00	\$39,734.09	\$0.00	\$39,734.09	\$0.00
03038	Logan	\$1,777,656.92	(\$18,996.67)	\$0.00	\$1,758,660.25	\$0.00	\$1,758,660.25	\$0.00
03041	Mendon	\$24,826.81	(\$697.15)	\$0.00	\$24,129.66	\$0.00	\$24,129.66	\$0.00
03044	Millville	\$58,732.65	(\$1,427.19)	\$0.00	\$57,305.46	\$0.00	\$57,305.46	\$0.00
03047	Newton	\$15,545.15	(\$435.17)	\$0.00	\$15,109.98	\$0.00	\$15,109.98	\$0.00
03049	North Logan	\$360,772.50	(\$7,644.48)	\$0.00	\$353,128.02	\$0.00	\$353,128.02	\$0.00
03053	Paradise	\$21,464.98	(\$563.02)	\$0.00	\$20,901.96	\$0.00	\$20,901.96	\$0.00
03056	Providence	\$195,278.65	(\$5,094.43)	\$0.00	\$190,184.22	\$0.00	\$190,184.22	\$0.00
03059	Richmond	\$77,554.46	(\$1,812.87)	\$0.00	\$75,741.59	\$0.00	\$75,741.59	\$0.00
03060	River Heights	\$41,137.26	(\$1,147.44)	\$0.00	\$39,989.82	\$0.00	\$39,989.82	\$0.00
03062	Smithfield	\$303,001.47	(\$8,017.65)	\$0.00	\$294,983.82	\$0.00	\$294,983.82	\$0.00
03076	Wellsville	\$80,688.80	(\$2,223.25)	\$0.00	\$78,465.55	\$0.00	\$78,465.55	\$0.00
03081	Trenton	\$10,798.63	(\$286.59)	\$0.00	\$10,512.04	\$0.00	\$10,512.04	\$0.00
03098	Nibley	\$155,465.45	(\$4,355.85)	\$0.00	\$151,109.60	\$0.00	\$151,109.60	\$0.00
04000	Carbon County	\$164,378.78	(\$4,020.48)	\$0.00	\$160,358.30	\$0.00	\$160,358.30	\$0.00
04016	Helper	\$58,639.91	(\$1,314.37)	\$0.00	\$57,325.54	\$0.00	\$57,325.54	\$0.00
04035	Price	\$316,175.31	(\$5,822.78)	\$0.00	\$310,352.53	\$0.00	\$310,352.53	\$0.00
04040	Scofield	\$760.22	(\$16.75)	\$0.00	\$743.47	\$0.00	\$743.47	\$0.00
04053	Wellington	\$34,060.16	(\$890.53)	\$0.00	\$33,169.63	\$0.00	\$33,169.63	\$0.00
04058	East Carbon	\$27,137.15	(\$796.84)	\$0.00	\$26,340.31	\$0.00	\$26,340.31	\$0.00
04501	UIPA CC - Wellington	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.03)	\$0.00	(\$0.03)
05000	Daggett County	\$12,304.24	(\$296.76)	\$0.00	\$12,007.48	\$0.00	\$12,007.48	\$0.00
05002	Dutch John	\$4,883.95	(\$99.03)	\$0.00	\$4,784.92	\$0.00	\$4,784.92	\$0.00
05006	Manila	\$8,384.68	(\$196.39)	\$0.00	\$8,188.29	\$0.00	\$8,188.29	\$0.00
06000	Davis County	\$122,753.82	(\$2,102.72)	\$0.00	\$120,651.10	\$0.00	\$120,651.10	\$0.00
06004	Bountiful	\$1,093,140.96	(\$26,009.94)	\$0.00	\$1,067,131.02	\$0.00	\$1,067,131.02	\$0.00
06006	Centerville	\$531,082.55	(\$11,020.60)	\$0.00	\$520,061.95	\$0.00	\$520,061.95	\$0.00
06008	Clearfield	\$777,350.16	(\$19,474.35)	\$0.00	\$757,875.81	\$0.00	\$757,875.81	\$0.00



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May 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>
06010	Fruit Heights	\$110,888.47	(\$3,110.74)	\$0.00	\$107,777.73	\$0.00	\$107,777.73	\$0.00
06017	Farmington	\$830,795.90	(\$17,236.20)	\$0.00	\$813,559.70	\$0.00	\$813,559.70	\$0.00
06026	Kaysville	\$826,954.12	(\$18,822.50)	\$0.00	\$808,131.62	\$0.00	\$808,131.62	\$0.00
06030	Layton	\$2,374,018.02	(\$48,286.26)	\$0.00	\$2,325,731.76	\$0.00	\$2,325,731.76	\$0.00
06035	North Salt Lake	\$677,933.84	(\$14,867.61)	\$0.00	\$663,066.23	\$0.00	\$663,066.23	\$0.00
06045	South Weber	\$175,193.63	(\$4,496.73)	\$0.00	\$170,696.90	\$0.00	\$170,696.90	\$0.00
06048	Sunset	\$114,513.13	(\$2,957.70)	\$0.00	\$111,555.43	\$0.00	\$111,555.43	\$0.00
06049	Syracuse	\$782,974.27	(\$20,452.17)	\$0.00	\$762,522.10	\$0.00	\$762,522.10	\$0.00
06056	West Point	\$256,962.52	(\$6,796.32)	\$0.00	\$250,166.20	\$0.00	\$250,166.20	\$0.00
06057	Woods Cross	\$440,138.31	(\$8,417.73)	\$0.00	\$431,720.58	\$0.00	\$431,720.58	\$0.00
06059	Clinton	\$531,595.68	(\$13,318.76)	\$0.00	\$518,276.92	\$0.00	\$518,276.92	\$0.00
06061	West Bountiful	\$266,584.62	(\$4,744.92)	\$0.00	\$261,839.70	\$0.00	\$261,839.70	\$0.00
06300	Falcon Hill Davis	\$5,279.64	(\$55.13)	\$0.00	\$5,224.51	\$0.00	\$5,224.51	\$0.00
07000	Duchesne County	\$492,001.53	(\$8,707.66)	\$0.00	\$483,293.87	\$0.00	\$483,293.87	\$0.00
07001	Altamont	\$16,384.93	(\$255.70)	\$0.00	\$16,129.23	\$0.00	\$16,129.23	\$0.00
07008	Duchesne City	\$49,476.73	(\$1,061.36)	\$0.00	\$48,415.37	\$0.00	\$48,415.37	\$0.00
07017	Myton	\$27,514.89	(\$476.54)	\$0.00	\$27,038.35	\$0.00	\$27,038.35	\$0.00
07019	Roosevelt	\$300,619.55	(\$5,558.51)	\$0.00	\$295,061.04	\$0.00	\$295,061.04	\$0.00
07020	Tabiona	\$4,510.74	(\$98.40)	\$0.00	\$4,412.34	\$0.00	\$4,412.34	\$0.00
08000	Emery County	\$39,271.35	(\$919.42)	\$0.00	\$38,351.93	\$0.00	\$38,351.93	\$0.00
08001	Castle Dale	\$40,769.36	(\$933.12)	\$0.00	\$39,836.24	\$0.00	\$39,836.24	\$0.00
08003	Clawson	\$2,898.24	(\$84.79)	\$0.00	\$2,813.45	\$0.00	\$2,813.45	\$0.00
08004	Cleveland	\$14,126.84	(\$317.07)	\$0.00	\$13,809.77	\$0.00	\$13,809.77	\$0.00
08007	Elmo	\$7,060.97	(\$211.22)	\$0.00	\$6,849.75	\$0.00	\$6,849.75	\$0.00
08008	Emery City	\$6,239.36	(\$169.21)	\$0.00	\$6,070.15	\$0.00	\$6,070.15	\$0.00
08009	Ferron	\$28,253.64	(\$793.63)	\$0.00	\$27,460.01	\$0.00	\$27,460.01	\$0.00
08011	Green River	\$34,021.36	(\$648.89)	\$0.00	\$33,372.47	\$0.00	\$33,372.47	\$0.00
08012	Huntington	\$51,230.62	(\$1,188.70)	\$0.00	\$50,041.92	\$0.00	\$50,041.92	\$0.00
08016	Orangeville	\$35,870.23	(\$791.94)	\$0.00	\$35,078.29	\$0.00	\$35,078.29	\$0.00
09000	Garfield County	\$29,007.16	(\$603.85)	\$0.00	\$28,403.31	\$0.00	\$28,403.31	\$0.00
09001	Antimony	\$2,994.17	(\$72.31)	\$0.00	\$2,921.86	\$0.00	\$2,921.86	\$0.00
09002	Boulder	\$7,229.53	(\$155.92)	\$0.00	\$7,073.61	\$0.00	\$7,073.61	\$0.00
09003	Bryce Canyon	\$38,344.24	(\$519.60)	\$0.00	\$37,824.64	\$0.00	\$37,824.64	\$0.00
09004	Cannonville	\$10,321.59	(\$172.62)	\$0.00	\$10,148.97	\$0.00	\$10,148.97	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
09005	Escalante	\$21,334.40	(\$495.23)	\$0.00	\$20,839.17	\$0.00	\$20,839.17	\$0.00
09006	Hatch	\$3,990.38	(\$87.34)	\$0.00	\$3,903.04	\$0.00	\$3,903.04	\$0.00
09008	Henrieville	\$4,103.95	(\$118.58)	\$0.00	\$3,985.37	\$0.00	\$3,985.37	\$0.00
09011	Panguitch	\$44,262.30	(\$1,053.80)	\$0.00	\$43,208.50	\$0.00	\$43,208.50	\$0.00
09015	Tropic	\$12,403.63	(\$297.73)	\$0.00	\$12,105.90	\$0.00	\$12,105.90	\$0.00
10000	Grand County	\$174,521.78	(\$3,201.80)	\$0.00	\$171,319.98	\$0.00	\$171,319.98	\$0.00
10005	Castle Valley	\$8,732.20	(\$210.70)	\$0.00	\$8,521.50	\$0.00	\$8,521.50	\$0.00
10011	Moab	\$349,314.41	(\$5,256.27)	\$0.00	\$344,058.14	\$0.00	\$344,058.14	\$0.00
11000	Iron County	\$262,072.29	(\$6,555.95)	\$74.39	\$255,590.73	\$0.00	\$255,590.73	\$0.00
11003	Cedar City	\$1,361,102.07	(\$14,545.22)	\$0.00	\$1,346,556.85	\$0.00	\$1,346,556.85	\$0.00
11005	Enoch	\$161,652.81	(\$4,442.11)	\$0.00	\$157,210.70	\$0.00	\$157,210.70	\$0.00
11012	Kanarraville	\$11,526.09	(\$278.46)	\$0.00	\$11,247.63	\$0.00	\$11,247.63	\$0.00
11018	Paragonah	\$11,815.39	(\$308.88)	\$0.00	\$11,506.51	\$0.00	\$11,506.51	\$0.00
11019	Parowan	\$91,706.00	(\$2,014.62)	\$0.00	\$89,691.38	\$0.00	\$89,691.38	\$0.00
11028	Brian Head	\$37,837.75	(\$455.51)	\$0.00	\$37,382.24	\$0.00	\$37,382.24	\$0.00
11501	Inland Port Iron Springs	\$125.29	(\$1.31)	(\$74.39)	\$49.59	\$0.00	\$49.59	\$0.00
12000	Juab County	\$36,941.02	(\$833.82)	\$59.77	\$36,166.97	\$0.00	\$36,166.97	\$0.00
12009	Eureka	\$12,634.62	(\$349.11)	\$0.00	\$12,285.51	\$0.00	\$12,285.51	\$0.00
12019	Levan	\$18,356.27	(\$490.00)	\$0.00	\$17,866.27	\$0.00	\$17,866.27	\$0.00
12024	Mona	\$101,440.22	(\$1,710.79)	\$0.00	\$99,729.43	\$0.00	\$99,729.43	\$0.00
12026	Nephi	\$197,476.08	(\$4,425.38)	\$0.00	\$193,050.70	\$0.00	\$193,050.70	\$0.00
12030	Rocky Ridge	\$31,860.04	(\$670.65)	\$0.00	\$31,189.39	\$0.00	\$31,189.39	\$0.00
12500	UIPA Agri-Park	\$100.68	(\$1.06)	(\$59.77)	\$39.85	\$0.00	\$39.85	\$0.00
13000	Kane County	\$96,295.53	(\$1,560.71)	\$0.00	\$94,734.82	\$0.00	\$94,734.82	\$0.00
13001	Alton	\$2,822.09	(\$68.22)	\$0.00	\$2,753.87	\$0.00	\$2,753.87	\$0.00
13002	Glendale	\$7,779.49	(\$187.37)	\$0.00	\$7,592.12	\$0.00	\$7,592.12	\$0.00
13004	Kanab	\$157,481.42	(\$3,380.74)	\$0.00	\$154,100.68	\$0.00	\$154,100.68	\$0.00
13007	Orderville	\$26,393.60	(\$473.12)	\$0.00	\$25,920.48	\$0.00	\$25,920.48	\$0.00
13010	Big Water	\$14,663.99	(\$324.66)	\$0.00	\$14,339.33	\$0.00	\$14,339.33	\$0.00
14000	Millard County	\$108,634.41	(\$2,349.20)	\$174.32	\$106,459.53	\$0.00	\$106,459.53	\$0.00
14010	Delta	\$121,850.48	(\$2,508.17)	\$0.00	\$119,342.31	\$0.00	\$119,342.31	\$0.00
14014	Fillmore	\$75,425.29	(\$1,676.49)	\$4,272.99	\$78,021.79	\$0.00	\$78,021.79	\$0.00
14023	Hinckley	\$11,295.16	(\$328.59)	\$0.00	\$10,966.57	\$0.00	\$10,966.57	\$0.00
14024	Holden	\$8,236.20	(\$237.57)	\$0.00	\$7,998.63	\$0.00	\$7,998.63	\$0.00



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**FINANCIAL OPERATIONS DIVISION**

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
14026	Kanosh	\$9,332.45	(\$265.07)	\$0.00	\$9,067.38	\$0.00	\$9,067.38	\$0.00
14028	Learnington	\$6,388.17	(\$157.13)	\$0.00	\$6,231.04	\$0.00	\$6,231.04	\$0.00
14030	Lynndyl	\$2,785.80	(\$70.09)	\$0.00	\$2,715.71	\$0.00	\$2,715.71	\$0.00
14034	Meadow	\$7,369.72	(\$191.33)	\$0.00	\$7,178.39	\$0.00	\$7,178.39	\$0.00
14037	Oak City	\$11,651.85	(\$329.82)	\$0.00	\$11,322.03	\$0.00	\$11,322.03	\$0.00
14040	Scipio	\$12,354.25	(\$251.44)	\$0.00	\$12,102.81	\$0.00	\$12,102.81	\$0.00
14500	UIPA HC - Millard County	\$293.61	(\$3.07)	(\$174.32)	\$116.22	\$0.00	\$116.22	\$0.00
14501	UIPA HC - Fillmore	\$7,196.79	(\$75.14)	(\$4,272.99)	\$2,848.66	\$0.00	\$2,848.66	\$0.00
15000	Morgan County	\$213,431.24	(\$5,022.92)	\$0.00	\$208,408.32	\$0.00	\$208,408.32	\$0.00
15007	Morgan City	\$131,505.96	(\$2,873.57)	\$0.00	\$128,632.39	\$0.00	\$128,632.39	\$0.00
16000	Piute County	\$5,029.38	(\$114.12)	\$0.00	\$4,915.26	\$0.00	\$4,915.26	\$0.00
16003	Circleville	\$12,017.00	(\$307.49)	\$0.00	\$11,709.51	\$0.00	\$11,709.51	\$0.00
16005	Junction	\$5,054.42	(\$122.97)	\$0.00	\$4,931.45	\$0.00	\$4,931.45	\$0.00
16006	Kingston	\$2,450.53	(\$70.39)	\$0.00	\$2,380.14	\$0.00	\$2,380.14	\$0.00
16007	Marysvale	\$10,940.14	(\$264.82)	\$0.00	\$10,675.32	\$0.00	\$10,675.32	\$0.00
17000	Rich County	\$22,480.93	(\$563.27)	\$0.00	\$21,917.66	\$0.00	\$21,917.66	\$0.00
17001	Garden City	\$28,888.55	(\$540.41)	\$0.00	\$28,348.14	\$0.00	\$28,348.14	\$0.00
17002	Laketown	\$8,383.13	(\$189.84)	\$0.00	\$8,193.29	\$0.00	\$8,193.29	\$0.00
17005	Randolph	\$12,519.51	(\$290.91)	\$0.00	\$12,228.60	\$0.00	\$12,228.60	\$0.00
17010	Woodruff	\$4,383.60	(\$102.97)	\$0.00	\$4,280.63	\$0.00	\$4,280.63	\$0.00
18000	Salt Lake County	\$491,372.87	(\$8,709.11)	\$2.04	\$482,665.80	\$0.00	\$482,665.80	\$0.00
18003	Alta	\$103,451.23	(\$1,178.74)	\$0.00	\$102,272.49	\$0.00	\$102,272.49	\$0.00
18010	Brighton	\$113,289.22	(\$1,356.28)	\$0.00	\$111,932.94	\$0.00	\$111,932.94	\$0.00
18019	Bluffdale	\$427,578.67	(\$10,761.20)	\$0.00	\$416,817.47	\$0.00	\$416,817.47	\$0.00
18020	Cottonwood Heights	\$942,376.30	(\$20,500.73)	\$0.00	\$921,875.57	\$0.00	\$921,875.57	\$0.00
18039	Draper	\$2,124,065.60	(\$38,774.83)	\$0.00	\$2,085,290.77	\$0.00	\$2,085,290.77	\$0.00
18060	Herriman	\$1,279,727.57	(\$33,227.40)	\$0.00	\$1,246,500.17	\$0.00	\$1,246,500.17	\$0.00
18065	Holladay	\$717,537.95	(\$17,484.63)	\$0.00	\$700,053.32	\$0.00	\$700,053.32	\$0.00
18093	Midvale	\$1,275,944.22	(\$13,635.18)	\$0.00	\$1,262,309.04	\$0.00	\$1,262,309.04	\$0.00
18094	Millcreek	\$1,566,220.25	(\$36,970.30)	\$0.00	\$1,529,249.95	\$0.00	\$1,529,249.95	\$0.00
18096	Murray	\$2,212,263.72	(\$39,740.18)	\$0.00	\$2,172,523.54	\$0.00	\$2,172,523.54	\$0.00
18118	Riverton	\$1,281,127.96	(\$28,300.76)	\$0.00	\$1,252,827.20	\$0.00	\$1,252,827.20	\$0.00
18122	Salt Lake City	\$9,161,286.07	(\$97,900.65)	\$103,976.75	\$9,167,362.17	\$0.00	\$9,167,362.17	\$0.00
18131	Sandy	\$3,007,629.18	(\$32,140.57)	\$0.00	\$2,975,488.61	\$0.00	\$2,975,488.61	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
18138	South Jordan	\$2,455,925.91	(\$49,161.56)	\$0.00	\$2,406,764.35	\$0.00	\$2,406,764.35	\$0.00
18139	South Salt Lake	\$1,702,566.28	(\$18,194.22)	\$0.00	\$1,684,372.06	\$0.00	\$1,684,372.06	\$0.00
18142	Taylorsville	\$1,333,587.53	(\$32,760.99)	\$0.00	\$1,300,826.54	\$0.00	\$1,300,826.54	\$0.00
18155	West Jordan	\$3,228,910.02	(\$56,276.11)	\$0.00	\$3,172,633.91	\$0.00	\$3,172,633.91	\$0.00
18167	West Valley City	\$3,926,608.80	(\$64,877.79)	\$22,090.79	\$3,883,821.80	\$0.00	\$3,883,821.80	\$0.00
18301	MIDA MVP - SLC	\$9.37	(\$0.09)	\$0.00	\$9.28	\$0.00	\$9.28	\$0.00
18302	MIDA NG - Salt Lake County	\$3,682.24	(\$38.45)	\$0.00	\$3,643.79	\$0.00	\$3,643.79	\$0.00
18401	Copperton	\$17,411.46	(\$463.72)	\$0.00	\$16,947.74	\$0.00	\$16,947.74	\$0.00
18402	Emigration Canyon	\$29,941.37	(\$810.77)	\$0.00	\$29,130.60	\$0.00	\$29,130.60	\$0.00
18403	Kearns	\$670,859.48	(\$19,475.95)	\$0.00	\$651,383.53	\$0.00	\$651,383.53	\$0.00
18404	Magna	\$690,378.87	(\$17,181.61)	\$1,522.23	\$674,719.49	\$0.00	\$674,719.49	\$0.00
18405	White City	\$88,117.68	(\$2,791.08)	\$0.00	\$85,326.60	\$0.00	\$85,326.60	\$0.00
18501	Inland Port Salt Lake City	\$175,123.09	(\$1,828.51)	(\$103,976.75)	\$69,317.83	\$0.00	\$69,317.83	\$0.00
18502	Inland Port West Valley	\$37,206.47	(\$388.48)	(\$22,090.79)	\$14,727.20	\$0.00	\$14,727.20	\$0.00
18503	Inland Port Magna	\$2,563.82	(\$26.77)	(\$1,522.23)	\$1,014.82	\$0.00	\$1,014.82	\$0.00
18504	Inland Port Salt Lake County	\$3.44	(\$0.04)	(\$2.04)	\$1.36	\$0.00	\$1.36	\$0.00
18601	SLC Convention Hotel	\$277,820.20	(\$2,222.56)	\$0.00	\$275,597.64	\$0.00	\$275,597.64	\$0.00
19000	San Juan County	\$206,983.55	(\$5,196.39)	\$101.50	\$201,888.66	\$0.00	\$201,888.66	\$0.00
19002	Blanding	\$87,039.30	(\$1,463.19)	\$0.00	\$85,576.11	\$0.00	\$85,576.11	\$0.00
19004	Bluff	\$10,881.98	(\$195.83)	\$0.00	\$10,686.15	\$0.00	\$10,686.15	\$0.00
19009	Monticello	\$53,333.21	(\$1,130.78)	\$0.00	\$52,202.43	\$0.00	\$52,202.43	\$0.00
19500	UIPA AS - San Juan Co	\$170.95	(\$1.79)	(\$101.50)	\$67.66	\$0.00	\$67.66	\$0.00
20000	Sanpete County	\$118,305.51	(\$2,851.21)	\$0.00	\$115,454.30	\$0.00	\$115,454.30	\$0.00
20004	Centerfield	\$27,681.95	(\$756.33)	\$0.00	\$26,925.62	\$0.00	\$26,925.62	\$0.00
20008	Ephraim	\$187,983.71	(\$3,990.85)	\$0.00	\$183,992.86	\$0.00	\$183,992.86	\$0.00
20009	Fairview	\$38,786.13	(\$830.02)	\$0.00	\$37,956.11	\$0.00	\$37,956.11	\$0.00
20010	Fayette	\$5,124.71	(\$139.64)	\$0.00	\$4,985.07	\$0.00	\$4,985.07	\$0.00
20011	Fountain Green	\$25,559.54	(\$687.39)	\$0.00	\$24,872.15	\$0.00	\$24,872.15	\$0.00
20014	Gunnison	\$80,607.20	(\$2,032.49)	\$0.00	\$78,574.71	\$0.00	\$78,574.71	\$0.00
20020	Manti	\$71,118.67	(\$1,942.78)	\$0.00	\$69,175.89	\$0.00	\$69,175.89	\$0.00
20021	Mayfield	\$10,583.06	(\$305.73)	\$0.00	\$10,277.33	\$0.00	\$10,277.33	\$0.00
20023	Moroni	\$38,837.38	(\$947.89)	\$0.00	\$37,889.49	\$0.00	\$37,889.49	\$0.00
20024	Mt. Pleasant	\$85,675.85	(\$2,171.28)	\$0.00	\$83,504.57	\$0.00	\$83,504.57	\$0.00
20031	Spring City	\$20,948.86	(\$550.65)	\$0.00	\$20,398.21	\$0.00	\$20,398.21	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
20032	Sterling	\$5,438.74	(\$153.82)	\$0.00	\$5,284.92	\$0.00	\$5,284.92	\$0.00
20033	Wales	\$6,471.26	(\$186.54)	\$0.00	\$6,284.72	\$0.00	\$6,284.72	\$0.00
21000	Sevier County	\$58,457.27	(\$1,595.86)	\$0.00	\$56,861.41	\$0.00	\$56,861.41	\$0.00
21001	Annabella	\$17,416.37	(\$470.31)	\$0.00	\$16,946.06	\$0.00	\$16,946.06	\$0.00
21002	Aurora	\$21,764.45	(\$569.18)	\$0.00	\$21,195.27	\$0.00	\$21,195.27	\$0.00
21007	Central Valley	\$10,942.77	(\$336.79)	\$0.00	\$10,605.98	\$0.00	\$10,605.98	\$0.00
21014	Elsinore	\$18,266.58	(\$477.83)	\$0.00	\$17,788.75	\$0.00	\$17,788.75	\$0.00
21018	Glenwood	\$8,400.24	(\$248.12)	\$0.00	\$8,152.12	\$0.00	\$8,152.12	\$0.00
21025	Joseph	\$6,541.25	(\$168.62)	\$0.00	\$6,372.63	\$0.00	\$6,372.63	\$0.00
21029	Koosharem	\$6,085.53	(\$165.31)	\$0.00	\$5,920.22	\$0.00	\$5,920.22	\$0.00
21031	Monroe	\$53,853.76	(\$1,445.48)	\$0.00	\$52,408.28	\$0.00	\$52,408.28	\$0.00
21033	Redmond	\$16,917.78	(\$440.82)	\$0.00	\$16,476.96	\$0.00	\$16,476.96	\$0.00
21034	Richfield	\$322,110.87	(\$3,442.19)	\$0.89	\$318,669.57	\$0.00	\$318,669.57	\$0.00
21035	Salina	\$80,229.47	(\$1,696.81)	\$0.00	\$78,532.66	\$0.00	\$78,532.66	\$0.00
21038	Sigurd	\$8,623.50	(\$230.50)	\$0.00	\$8,393.00	\$0.00	\$8,393.00	\$0.00
21501	UIPA SC - Richfield	\$1.50	(\$0.01)	(\$0.89)	\$0.60	\$0.00	\$0.60	\$0.00
22000	Summit County	\$1,203,384.71	(\$21,495.11)	\$0.00	\$1,181,889.60	\$0.00	\$1,181,889.60	\$0.00
22006	Coalville	\$43,297.81	(\$959.02)	\$0.00	\$42,338.79	\$0.00	\$42,338.79	\$0.00
22013	Francis	\$39,597.23	(\$1,010.97)	\$0.00	\$38,586.26	\$0.00	\$38,586.26	\$0.00
22017	Henefer	\$19,555.36	(\$472.72)	\$0.00	\$19,082.64	\$0.00	\$19,082.64	\$0.00
22022	Kamas	\$92,536.54	(\$1,682.74)	\$0.00	\$90,853.80	\$0.00	\$90,853.80	\$0.00
22029	Oakley	\$34,876.21	(\$879.27)	\$0.00	\$33,996.94	\$0.00	\$33,996.94	\$0.00
22030	Park City	\$1,261,872.03	(\$15,656.90)	\$0.00	\$1,246,215.13	\$0.00	\$1,246,215.13	\$0.00
23000	Tooele County	\$370,532.71	(\$9,896.54)	\$451.75	\$361,087.92	\$0.00	\$361,087.92	\$0.00
23018	Erda City	\$87,715.52	(\$2,245.27)	\$0.00	\$85,470.25	\$0.00	\$85,470.25	\$0.00
23023	Grantsville	\$321,076.32	(\$8,392.60)	\$0.28	\$312,684.00	\$0.00	\$312,684.00	\$0.00
23031	Lake Point City	\$63,242.53	(\$1,533.89)	\$0.00	\$61,708.64	\$0.00	\$61,708.64	\$0.00
23046	Stockton	\$12,858.32	(\$338.93)	\$0.00	\$12,519.39	\$0.00	\$12,519.39	\$0.00
23048	Tooele City	\$1,018,246.04	(\$10,881.33)	\$0.00	\$1,007,364.71	\$0.00	\$1,007,364.71	\$0.00
23050	Vernon	\$4,930.06	(\$147.63)	\$0.00	\$4,782.43	\$0.00	\$4,782.43	\$0.00
23052	Wendover	\$31,095.67	(\$698.53)	\$0.00	\$30,397.14	\$0.00	\$30,397.14	\$0.00
23056	Rush Valley	\$8,441.67	(\$247.31)	\$0.00	\$8,194.36	\$0.00	\$8,194.36	\$0.00
23500	UIPA Tooele Valley	\$760.86	(\$7.95)	(\$451.75)	\$301.16	\$0.00	\$301.16	\$0.00
23501	UIPA Twenty Wells	\$0.46	\$0.00	(\$0.28)	\$0.18	\$0.00	\$0.18	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
24000	Uintah County	\$542,452.84	(\$13,415.49)	\$0.00	\$529,037.35	\$0.00	\$529,037.35	\$0.00
24014	Naples	\$146,647.66	(\$2,366.26)	\$0.00	\$144,281.40	\$0.00	\$144,281.40	\$0.00
24024	Vernal	\$488,719.84	(\$8,228.71)	\$0.00	\$480,491.13	\$0.00	\$480,491.13	\$0.00
24028	Ballard	\$58,347.06	(\$1,024.26)	\$0.00	\$57,322.80	\$0.00	\$57,322.80	\$0.00
25000	Utah County	\$343,261.30	(\$6,296.05)	\$0.00	\$336,965.25	\$0.00	\$336,965.25	\$0.00
25001	Alpine	\$228,051.33	(\$5,782.02)	\$0.00	\$222,269.31	\$0.00	\$222,269.31	\$0.00
25002	American Fork	\$1,470,266.34	(\$28,333.42)	\$0.00	\$1,441,932.92	\$0.00	\$1,441,932.92	\$0.00
25019	Cedar Fort	\$18,161.93	(\$329.15)	\$0.00	\$17,832.78	\$0.00	\$17,832.78	\$0.00
25030	Eagle Mountain	\$1,508,124.41	(\$34,733.88)	\$0.00	\$1,473,390.53	\$0.00	\$1,473,390.53	\$0.00
25035	Fairfield	\$9,203.27	(\$149.20)	\$0.00	\$9,054.07	\$0.00	\$9,054.07	\$0.00
25038	Genola	\$32,277.80	(\$868.11)	\$0.00	\$31,409.69	\$0.00	\$31,409.69	\$0.00
25043	Goshen	\$16,086.87	(\$485.91)	\$0.00	\$15,600.96	\$0.00	\$15,600.96	\$0.00
25066	Lehi	\$2,495,510.14	(\$49,584.57)	\$0.00	\$2,445,925.57	\$0.00	\$2,445,925.57	\$0.00
25070	Lindon	\$689,177.67	(\$11,176.18)	\$0.00	\$678,001.49	\$0.00	\$678,001.49	\$0.00
25073	Mapleton	\$301,233.81	(\$7,720.76)	\$0.00	\$293,513.05	\$0.00	\$293,513.05	\$0.00
25083	Orem	\$3,153,429.51	(\$56,615.33)	\$0.00	\$3,096,814.18	\$0.00	\$3,096,814.18	\$0.00
25085	Payson	\$605,263.25	(\$14,282.82)	\$0.00	\$590,980.43	\$0.00	\$590,980.43	\$0.00
25088	Pleasant Grove	\$1,087,018.43	(\$23,726.08)	\$0.00	\$1,063,292.35	\$0.00	\$1,063,292.35	\$0.00
25090	Provo	\$2,628,214.99	(\$50,315.20)	\$0.00	\$2,577,899.79	\$0.00	\$2,577,899.79	\$0.00
25096	Salem	\$245,135.59	(\$6,119.73)	\$0.00	\$239,015.86	\$0.00	\$239,015.86	\$0.00
25097	Santaquin	\$353,396.51	(\$9,495.36)	\$0.00	\$343,901.15	\$0.00	\$343,901.15	\$0.00
25098	Saratoga Springs	\$1,364,704.89	(\$31,846.22)	\$0.00	\$1,332,858.67	\$0.00	\$1,332,858.67	\$0.00
25099	Highland	\$435,580.85	(\$11,245.86)	\$0.00	\$424,334.99	\$0.00	\$424,334.99	\$0.00
25103	Spanish Fork	\$1,466,323.15	(\$30,530.76)	\$4,463.48	\$1,440,255.87	\$0.00	\$1,440,255.87	\$0.00
25105	Spring Lake	\$9,892.81	(\$105.71)	\$0.00	\$9,787.10	\$0.00	\$9,787.10	\$0.00
25106	Springville	\$945,748.55	(\$21,611.43)	\$0.00	\$924,137.12	\$0.00	\$924,137.12	\$0.00
25117	Vineyard	\$361,446.83	(\$8,640.10)	\$0.00	\$352,806.73	\$0.00	\$352,806.73	\$0.00
25123	Cedar Hills	\$206,964.13	(\$5,388.19)	\$0.00	\$201,575.94	\$0.00	\$201,575.94	\$0.00
25124	Elk Ridge	\$87,178.20	(\$2,529.06)	\$0.00	\$84,649.14	\$0.00	\$84,649.14	\$0.00
25125	Woodland Hills	\$28,289.15	(\$812.80)	\$0.00	\$27,476.35	\$0.00	\$27,476.35	\$0.00
25300	Utah Data Center Utah County	\$0.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.00
25301	MIDA MVP - Utah County	\$15,270.39	(\$159.44)	\$0.00	\$15,110.95	\$0.00	\$15,110.95	\$0.00
25504	UIPA VERK - Spanish Fork	\$7,519.49	(\$80.36)	(\$4,463.48)	\$2,975.65	\$0.00	\$2,975.65	\$0.00
25800	ULA Utah County	\$1.93	(\$0.02)	\$0.00	\$1.91	\$0.00	\$1.91	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
25801	ULA Genola	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.76)	\$0.00	(\$2.76)
25802	ULA Lehi	\$63.12	(\$0.65)	\$0.00	\$62.47	(\$562.09)	\$0.00	(\$499.62)
25803	ULA Lindon	\$2.78	(\$0.03)	\$0.00	\$2.75	(\$1,868.58)	\$0.00	(\$1,865.83)
25804	ULA Provo	\$45.80	(\$0.48)	\$0.00	\$45.32	(\$861.79)	\$0.00	(\$816.47)
25805	ULA Vineyard	\$3.45	(\$0.04)	\$0.00	\$3.41	(\$326.87)	\$0.00	(\$323.46)
26000	Wasatch County	\$288,415.11	(\$6,094.42)	\$0.00	\$282,320.69	\$0.00	\$282,320.69	\$0.00
26003	Charleston	\$19,017.35	(\$336.07)	\$0.00	\$18,681.28	\$0.00	\$18,681.28	\$0.00
26005	Daniel	\$23,701.61	(\$529.62)	\$0.00	\$23,171.99	\$0.00	\$23,171.99	\$0.00
26008	Heber	\$679,703.69	(\$13,286.69)	\$0.00	\$666,417.00	\$0.00	\$666,417.00	\$0.00
26009	Independence	\$9,143.03	(\$133.71)	\$0.00	\$9,009.32	\$0.00	\$9,009.32	\$0.00
26010	Interlaken	\$3,281.26	(\$86.06)	\$0.00	\$3,195.20	\$0.00	\$3,195.20	\$0.00
26011	Midway	\$164,954.36	(\$3,727.54)	\$0.00	\$161,226.82	\$0.00	\$161,226.82	\$0.00
26014	Wallsburg	\$9,216.81	(\$194.74)	\$0.00	\$9,022.07	\$0.00	\$9,022.07	\$0.00
26020	Hideout	\$35,669.65	(\$838.43)	\$0.00	\$34,831.22	\$0.00	\$34,831.22	\$0.00
26300	Military Recreation-Wasatch	\$2,074.89	(\$21.67)	\$0.00	\$2,053.22	\$0.00	\$2,053.22	\$0.00
26301	Military Recreation-Hideout	\$653.57	(\$6.83)	\$0.00	\$646.74	\$0.00	\$646.74	\$0.00
26302	Military Rec - MWR Hotel	\$11,123.76	(\$116.15)	\$0.00	\$11,007.61	\$0.00	\$11,007.61	\$0.00
26303	Military Rec - GAEC PID	\$2.18	(\$0.03)	\$0.00	\$2.15	\$0.00	\$2.15	\$0.00
27000	Washington County	\$204,370.11	(\$4,722.41)	\$0.00	\$199,647.70	\$0.00	\$199,647.70	\$0.00
27002	Apple Valley	\$21,748.13	(\$529.54)	\$0.00	\$21,218.59	\$0.00	\$21,218.59	\$0.00
27005	Enterprise	\$56,543.52	(\$1,350.82)	\$0.00	\$55,192.70	\$0.00	\$55,192.70	\$0.00
27008	Hurricane	\$783,822.57	(\$16,170.29)	\$0.00	\$767,652.28	\$0.00	\$767,652.28	\$0.00
27010	Ivins	\$258,998.64	(\$6,107.74)	\$0.00	\$252,890.90	\$0.00	\$252,890.90	\$0.00
27011	La Verkin	\$110,038.10	(\$2,635.84)	\$0.00	\$107,402.26	\$0.00	\$107,402.26	\$0.00
27012	Leeds	\$19,310.59	(\$485.61)	\$0.00	\$18,824.98	\$0.00	\$18,824.98	\$0.00
27015	New Harmony Town	\$6,383.02	(\$148.15)	\$0.00	\$6,234.87	\$0.00	\$6,234.87	\$0.00
27019	Rockville	\$4,905.19	(\$124.56)	\$0.00	\$4,780.63	\$0.00	\$4,780.63	\$0.00
27020	St. George	\$3,797,003.08	(\$40,576.10)	\$0.00	\$3,756,426.98	\$0.00	\$3,756,426.98	\$0.00
27021	Santa Clara	\$206,292.03	(\$4,959.17)	\$0.00	\$201,332.86	\$0.00	\$201,332.86	\$0.00
27023	Springdale	\$120,966.57	(\$1,483.55)	\$0.00	\$119,483.02	\$0.00	\$119,483.02	\$0.00
27024	Toquerville	\$40,770.34	(\$1,074.31)	\$0.00	\$39,696.03	\$0.00	\$39,696.03	\$0.00
27026	Virgin	\$31,002.01	(\$558.46)	\$0.00	\$30,443.55	\$0.00	\$30,443.55	\$0.00
27027	Washington City	\$999,068.40	(\$21,724.60)	\$0.00	\$977,343.80	\$0.00	\$977,343.80	\$0.00
27035	Hildale	\$34,332.29	(\$768.90)	\$0.00	\$33,563.39	\$0.00	\$33,563.39	\$0.00



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

May 2026

Location	Locality	Total Distribution	Total Deductions	Diversion	Final Distribution	Balance Owed	Total Paid	Balance Forward
28000	Wayne County	\$34,018.62	(\$728.90)	\$0.00	\$33,289.72	\$0.00	\$33,289.72	\$0.00
28001	Bicknell	\$9,441.58	(\$206.99)	\$0.00	\$9,234.59	\$0.00	\$9,234.59	\$0.00
28005	Hanksville	\$8,016.33	(\$140.65)	\$0.00	\$7,875.68	\$0.00	\$7,875.68	\$0.00
28007	Loa	\$25,959.00	(\$443.50)	\$0.00	\$25,515.50	\$0.00	\$25,515.50	\$0.00
28008	Lyman	\$4,079.22	(\$112.98)	\$0.00	\$3,966.24	\$0.00	\$3,966.24	\$0.00
28010	Torrey	\$11,953.42	(\$211.04)	\$0.00	\$11,742.38	\$0.00	\$11,742.38	\$0.00
29000	Weber County	\$375,277.85	(\$9,113.07)	\$219.24	\$366,384.02	\$0.00	\$366,384.02	\$0.00
29012	Farr West	\$191,617.78	(\$4,647.84)	\$0.00	\$186,969.94	\$0.00	\$186,969.94	\$0.00
29016	Harrisville	\$204,852.71	(\$4,397.44)	\$0.00	\$200,455.27	\$0.00	\$200,455.27	\$0.00
29018	Hooper	\$179,747.24	(\$4,961.41)	\$0.00	\$174,785.83	\$0.00	\$174,785.83	\$0.00
29019	Huntsville	\$20,181.60	(\$408.58)	\$0.00	\$19,773.02	\$0.00	\$19,773.02	\$0.00
29022	Marriott-Slaterville	\$143,340.78	(\$2,251.72)	\$0.00	\$141,089.06	\$0.00	\$141,089.06	\$0.00
29026	North Ogden	\$462,718.25	(\$12,173.96)	\$0.00	\$450,544.29	\$0.00	\$450,544.29	\$0.00
29027	Ogden	\$2,660,443.75	(\$28,430.43)	\$0.00	\$2,632,013.32	\$0.00	\$2,632,013.32	\$0.00
29028	Ogden Valley	\$158,228.25	(\$1,690.88)	\$0.00	\$156,537.37	\$0.00	\$156,537.37	\$0.00
29030	Plain City	\$172,875.90	(\$4,626.28)	\$0.00	\$168,249.62	\$0.00	\$168,249.62	\$0.00
29031	Pleasant View	\$256,255.90	(\$6,386.41)	\$0.00	\$249,869.49	\$0.00	\$249,869.49	\$0.00
29036	Riverdale	\$738,610.50	(\$10,857.44)	\$0.00	\$727,753.06	\$0.00	\$727,753.06	\$0.00
29037	Roy	\$856,030.57	(\$21,638.53)	\$0.00	\$834,392.04	\$0.00	\$834,392.04	\$0.00
29040	South Ogden	\$545,430.27	(\$11,551.03)	\$0.00	\$533,879.24	\$0.00	\$533,879.24	\$0.00
29043	Uintah	\$31,692.89	(\$792.25)	\$0.00	\$30,900.64	\$0.00	\$30,900.64	\$0.00
29049	Washington Terrace	\$171,625.29	(\$4,769.16)	\$0.00	\$166,856.13	\$0.00	\$166,856.13	\$0.00
29051	West Haven	\$586,892.99	(\$14,073.06)	\$0.00	\$572,819.93	\$0.00	\$572,819.93	\$0.00
29500	UIPA WW - Weber County	\$369.25	(\$3.85)	(\$219.24)	\$146.16	\$0.00	\$146.16	\$0.00
		<b>\$104,268,057.43</b>	<b>(\$1,920,214.47)</b>	<b>\$0.00</b>	<b>\$102,347,842.96</b>	<b>(\$3,622.12)</b>	<b>\$102,347,729.0</b>	<b>(\$3,508.17)</b>