



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JUNE 2022**

UT\_ftR023

| 2022-12                         | TOTAL DISTRIB          | TOTAL DEDUCT       | FINAL DISTRIB          | DIVERSIONS          | BALANCE OWED  | TOTAL PAID             | BALANCE FWD   |
|---------------------------------|------------------------|--------------------|------------------------|---------------------|---------------|------------------------|---------------|
| <b>Trans Room Grand Totals:</b> | <b>\$12,558,849.91</b> | <b>\$81,632.52</b> | <b>\$12,477,217.39</b> | <b>\$411,707.78</b> | <b>\$0.00</b> | <b>\$12,065,509.62</b> | <b>\$0.00</b> |
| <b>Cnty Trans Room Totals:</b>  | <b>\$10,348,559.54</b> | <b>\$67,265.64</b> | <b>\$10,281,293.90</b> | <b>\$411,707.78</b> | <b>\$0.00</b> | <b>\$9,869,586.12</b>  | <b>\$0.00</b> |
| <b>Munic Trans Room Totals:</b> | <b>\$2,210,290.37</b>  | <b>\$14,366.89</b> | <b>\$2,195,923.48</b>  | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$2,195,923.50</b>  | <b>\$0.00</b> |

| CNTY / CITY | LOCALITY         | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | DIVERSIONS | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|------------------|---------------|--------------|---------------|------------|--------------|--------------|-------------|
| 01000       | Beaver County    | \$36,117.00   | \$234.76     | \$35,882.24   | \$0.00     | \$0.00       | \$35,882.24  | \$0.00      |
| 01002       | Beaver City      | \$5,162.11    | \$33.55      | \$5,128.56    | \$0.00     | \$0.00       | \$5,128.56   | \$0.00      |
| 01008       | Milford          | \$391.80      | \$2.55       | \$389.25      | \$0.00     | \$0.00       | \$389.25     | \$0.00      |
| 01009       | Minersville      | \$30.44       | \$0.20       | \$30.24       | \$0.00     | \$0.00       | \$30.24      | \$0.00      |
| 02000       | Box Elder County | \$57,853.25   | \$376.05     | \$57,477.20   | \$0.00     | \$0.00       | \$57,477.20  | \$0.00      |
| 02017       | Brigham City     | \$6,747.01    | \$43.86      | \$6,703.15    | \$0.00     | \$0.00       | \$6,703.15   | \$0.00      |
| 02069       | Mantua           | \$0.00        | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 02086       | Perry            | \$1,179.54    | \$7.67       | \$1,171.87    | \$0.00     | \$0.00       | \$1,171.87   | \$0.00      |
| 02113       | Tremonton        | \$4,970.38    | \$32.31      | \$4,938.07    | \$0.00     | \$0.00       | \$4,938.07   | \$0.00      |
| 03000       | Cache County     | \$108,806.51  | \$707.24     | \$108,099.27  | \$0.00     | \$0.00       | \$108,099.27 | \$0.00      |
| 03038       | Logan            | \$19,532.46   | \$126.96     | \$19,405.50   | \$0.00     | \$0.00       | \$19,405.50  | \$0.00      |
| 03049       | North Logan      | \$2,471.16    | \$16.06      | \$2,455.10    | \$0.00     | \$0.00       | \$2,455.10   | \$0.00      |
| 03056       | Providence       | \$0.00        | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 04000       | Carbon County    | \$42,387.13   | \$275.52     | \$42,111.61   | \$0.00     | \$0.00       | \$42,111.61  | \$0.00      |
| 04016       | Helper           | \$1,033.59    | \$6.72       | \$1,026.87    | \$0.00     | \$0.00       | \$1,026.87   | \$0.00      |
| 04035       | Price            | \$7,678.93    | \$49.91      | \$7,629.02    | \$0.00     | \$0.00       | \$7,629.02   | \$0.00      |
| 04053       | Wellington       | \$340.36      | \$2.21       | \$338.15      | \$0.00     | \$0.00       | \$338.15     | \$0.00      |
| 05000       | Daggett County   | \$19,648.31   | \$127.71     | \$19,520.60   | \$0.00     | \$0.00       | \$19,520.60  | \$0.00      |
| 05002       | Dutch John       | \$0.00        | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 05006       | Manila           | \$443.05      | \$2.88       | \$440.17      | \$0.00     | \$0.00       | \$440.17     | \$0.00      |
| 06000       | Davis County     | \$209,041.36  | \$1,358.77   | \$207,682.59  | \$0.00     | \$0.00       | \$207,682.59 | \$0.00      |
| 06008       | Clearfield       | \$1,551.69    | \$10.09      | \$1,541.60    | \$0.00     | \$0.00       | \$1,541.60   | \$0.00      |
| 06017       | Farmington       | \$6,419.35    | \$41.73      | \$6,377.62    | \$0.00     | \$0.00       | \$6,377.62   | \$0.00      |
| 06030       | Layton           | \$24,028.90   | \$156.19     | \$23,872.71   | \$0.00     | \$0.00       | \$23,872.71  | \$0.00      |
| 06035       | North Salt Lake  | \$4,709.83    | \$30.61      | \$4,679.22    | \$0.00     | \$0.00       | \$4,679.22   | \$0.00      |
| 06045       | South Weber      | \$421.60      | \$2.74       | \$418.86      | \$0.00     | \$0.00       | \$418.86     | \$0.00      |
| 06048       | Sunset           | \$388.91      | \$2.53       | \$386.38      | \$0.00     | \$0.00       | \$386.38     | \$0.00      |
| 06057       | Woods Cross      | \$5,285.56    | \$34.36      | \$5,251.20    | \$0.00     | \$0.00       | \$5,251.20   | \$0.00      |
| 06061       | West Bountiful   | \$1,281.87    | \$8.33       | \$1,273.54    | \$0.00     | \$0.00       | \$1,273.54   | \$0.00      |
| 07000       | Duchesne County  | \$8,075.99    | \$52.49      | \$8,023.50    | \$0.00     | \$0.00       | \$8,023.50   | \$0.00      |
| 07019       | Roosevelt        | \$882.74      | \$5.74       | \$877.00      | \$0.00     | \$0.00       | \$877.00     | \$0.00      |
| 08000       | Emery County     | \$82,399.51   | \$535.60     | \$81,863.91   | \$0.00     | \$0.00       | \$81,863.91  | \$0.00      |
| 08001       | Castle Dale      | \$247.50      | \$1.61       | \$245.89      | \$0.00     | \$0.00       | \$245.89     | \$0.00      |
| 08009       | Ferron           | \$100.85      | \$0.66       | \$100.19      | \$0.00     | \$0.00       | \$100.19     | \$0.00      |
| 08011       | Green River      | \$17,949.86   | \$116.67     | \$17,833.19   | \$0.00     | \$0.00       | \$17,833.19  | \$0.00      |



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|                                 | <u>TOTAL DISTRIB</u>   | <u>TOTAL DEDUCT</u> | <u>FINAL DISTRIB</u>   | <u>DIVERSIONS</u>   | <u>BALANCE OWED</u> | <u>TOTAL PAID</u>      | <u>BALANCE FWD</u> |
|---------------------------------|------------------------|---------------------|------------------------|---------------------|---------------------|------------------------|--------------------|
| <b>Trans Room Grand Totals:</b> | <b>\$12,558,849.91</b> | <b>\$81,632.52</b>  | <b>\$12,477,217.39</b> | <b>\$411,707.78</b> | <b>\$0.00</b>       | <b>\$12,065,509.62</b> | <b>\$0.00</b>      |
| <b>Cnty Trans Room Totals:</b>  | <b>\$10,348,559.54</b> | <b>\$67,265.64</b>  | <b>\$10,281,293.90</b> | <b>\$411,707.78</b> | <b>\$0.00</b>       | <b>\$9,869,586.12</b>  | <b>\$0.00</b>      |
| <b>Munic Trans Room Totals:</b> | <b>\$2,210,290.37</b>  | <b>\$14,366.89</b>  | <b>\$2,195,923.48</b>  | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$2,195,923.50</b>  | <b>\$0.00</b>      |

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|-------------|--------------------|----------------|--------------|----------------|--------------|--------------|----------------|-------------|
| 08012       | Huntington         | \$106.27       | \$0.69       | \$105.58       | \$0.00       | \$0.00       | \$105.58       | \$0.00      |
| 09000       | Garfield County    | \$246,775.18   | \$1,604.04   | \$245,171.14   | \$0.00       | \$0.00       | \$245,171.14   | \$0.00      |
| 09002       | Boulder            | \$1,796.17     | \$11.68      | \$1,784.49     | \$0.00       | \$0.00       | \$1,784.49     | \$0.00      |
| 09003       | Bryce Canyon       | \$26,363.64    | \$171.36     | \$26,192.28    | \$0.00       | \$0.00       | \$26,192.28    | \$0.00      |
| 09004       | Cannonville        | \$940.70       | \$6.11       | \$934.59       | \$0.00       | \$0.00       | \$934.59       | \$0.00      |
| 09005       | Escalante          | \$5,559.77     | \$36.14      | \$5,523.63     | \$0.00       | \$0.00       | \$5,523.63     | \$0.00      |
| 09006       | Hatch              | \$1,607.80     | \$10.45      | \$1,597.35     | \$0.00       | \$0.00       | \$1,597.35     | \$0.00      |
| 09011       | Panguitch          | \$6,739.90     | \$43.81      | \$6,696.09     | \$0.00       | \$0.00       | \$6,696.09     | \$0.00      |
| 09015       | Tropic             | \$5,529.79     | \$35.94      | \$5,493.85     | \$0.00       | \$0.00       | \$5,493.85     | \$0.00      |
| 10000       | Grand County       | \$1,239,486.10 | \$8,056.66   | \$1,231,429.44 | \$0.00       | \$0.00       | \$1,231,429.44 | \$0.00      |
| 10011       | Moab               | \$274,594.30   | \$1,784.86   | \$272,809.44   | \$0.00       | \$0.00       | \$272,809.44   | \$0.00      |
| 11000       | Iron County        | \$198,705.23   | \$1,291.58   | \$197,413.65   | \$0.00       | \$0.00       | \$197,413.65   | \$0.00      |
| 11003       | Cedar City         | \$33,327.55    | \$216.63     | \$33,110.92    | \$0.00       | \$0.00       | \$33,110.92    | \$0.00      |
| 11028       | Brian Head         | \$10,492.08    | \$68.20      | \$10,423.88    | \$0.00       | \$0.00       | \$10,423.88    | \$0.00      |
| 12000       | Juab County        | \$11,719.22    | \$76.17      | \$11,643.05    | \$0.00       | \$0.00       | \$11,643.05    | \$0.00      |
| 12026       | Nephi              | \$1,991.40     | \$12.94      | \$1,978.46     | \$0.00       | \$0.00       | \$1,978.46     | \$0.00      |
| 13000       | Kane County        | \$631,246.64   | \$4,103.10   | \$627,143.54   | \$0.00       | \$0.00       | \$627,143.54   | \$0.00      |
| 13002       | Glendale           | \$2,289.29     | \$14.88      | \$2,274.41     | \$0.00       | \$0.00       | \$2,274.41     | \$0.00      |
| 13004       | Kanab              | \$33,023.82    | \$214.65     | \$32,809.17    | \$0.00       | \$0.00       | \$32,809.17    | \$0.00      |
| 13007       | Orderville         | \$12,488.24    | \$81.17      | \$12,407.07    | \$0.00       | \$0.00       | \$12,407.07    | \$0.00      |
| 13010       | Big Water          | \$5,762.56     | \$37.46      | \$5,725.10     | \$0.00       | \$0.00       | \$5,725.10     | \$0.00      |
| 14000       | Millard County     | \$19,741.00    | \$128.32     | \$19,612.68    | \$0.00       | \$0.00       | \$19,612.68    | \$0.00      |
| 14010       | Delta              | \$2,359.46     | \$15.34      | \$2,344.12     | \$0.00       | \$0.00       | \$2,344.12     | \$0.00      |
| 14014       | Fillmore           | \$1,750.32     | \$11.38      | \$1,738.94     | \$0.00       | \$0.00       | \$1,738.94     | \$0.00      |
| 15000       | Morgan County      | \$4,685.60     | \$30.46      | \$4,655.14     | \$0.00       | \$0.00       | \$4,655.14     | \$0.00      |
| 15007       | Morgan City        | \$184.85       | \$1.20       | \$183.65       | \$0.00       | \$0.00       | \$183.65       | \$0.00      |
| 16000       | Piute County       | \$2,595.66     | \$16.87      | \$2,578.79     | \$0.00       | \$0.00       | \$2,578.79     | \$0.00      |
| 16007       | Marysvale          | \$136.23       | \$0.89       | \$135.34       | \$0.00       | \$0.00       | \$135.34       | \$0.00      |
| 17000       | Rich County        | \$59,339.73    | \$385.71     | \$58,954.02    | \$0.00       | \$0.00       | \$58,954.02    | \$0.00      |
| 17001       | Garden City        | \$13,368.01    | \$86.89      | \$13,281.12    | \$0.00       | \$0.00       | \$13,281.12    | \$0.00      |
| 18000       | Salt Lake County   | \$2,762,675.96 | \$17,957.39  | \$2,744,718.57 | \$411,707.78 | \$0.00       | \$2,333,010.79 | \$0.00      |
| 18010       | Brighton           | \$6,476.47     | \$42.10      | \$6,434.37     | \$0.00       | \$0.00       | \$6,434.37     | \$0.00      |
| 18019       | Bluffdale          | \$584.54       | \$3.80       | \$580.74       | \$0.00       | \$0.00       | \$580.74       | \$0.00      |
| 18020       | Cottonwood Heights | \$12,609.71    | \$81.96      | \$12,527.75    | \$0.00       | \$0.00       | \$12,527.75    | \$0.00      |
| 18039       | Draper             | \$20,597.01    | \$133.88     | \$20,463.13    | \$0.00       | \$0.00       | \$20,463.13    | \$0.00      |
| 18060       | Herriman           | \$2,495.68     | \$16.22      | \$2,479.46     | \$0.00       | \$0.00       | \$2,479.46     | \$0.00      |
| 18065       | Holladay           | \$18,759.34    | \$121.94     | \$18,637.40    | \$0.00       | \$0.00       | \$18,637.40    | \$0.00      |
| 18093       | Midvale            | \$21,992.08    | \$142.95     | \$21,849.13    | \$0.00       | \$0.00       | \$21,849.13    | \$0.00      |
| 18094       | Millcreek          | \$343.11       | \$2.23       | \$340.88       | \$0.00       | \$0.00       | \$340.88       | \$0.00      |
| 18096       | Murray             | \$22,900.21    | \$148.85     | \$22,751.36    | \$0.00       | \$0.00       | \$22,751.36    | \$0.00      |
| 18122       | Salt Lake City     | \$377,088.77   | \$2,451.08   | \$374,637.69   | \$0.00       | \$0.00       | \$374,637.69   | \$0.00      |
| 18131       | Sandy              | \$49,496.03    | \$321.72     | \$49,174.31    | \$0.00       | \$0.00       | \$49,174.31    | \$0.00      |
| 18138       | South Jordan       | \$21,348.29    | \$138.76     | \$21,209.53    | \$0.00       | \$0.00       | \$21,209.53    | \$0.00      |



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|-------------|----------------------------|----------------|--------------|---------------|------------|--------------|--------------|-------------|
| 18139       | South Salt Lake            | \$8,407.78     | \$54.65      | \$8,353.13    | \$0.00     | \$0.00       | \$8,353.13   | \$0.00      |
| 18142       | Taylorsville               | \$3,247.61     | \$21.11      | \$3,226.50    | \$0.00     | \$0.00       | \$3,226.50   | \$0.00      |
| 18155       | West Jordan                | \$14,813.48    | \$96.29      | \$14,717.19   | \$0.00     | \$0.00       | \$14,717.19  | \$0.00      |
| 18167       | West Valley City           | \$64,519.46    | \$419.38     | \$64,100.08   | \$0.00     | \$0.00       | \$64,100.09  | \$0.00      |
| 18501       | Inland Port Salt Lake City | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 18502       | Inland Port West Valley    | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 18503       | Inland Port Magna          | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 18504       | Inland Port Salt Lake Cnty | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 19000       | San Juan County            | \$158,438.96   | \$1,029.85   | \$157,409.11  | \$0.00     | \$0.00       | \$157,409.11 | \$0.00      |
| 19002       | Blanding                   | \$4,602.88     | \$29.92      | \$4,572.96    | \$0.00     | \$0.00       | \$4,572.96   | \$0.00      |
| 19004       | Bluff                      | \$5,375.78     | \$34.94      | \$5,340.84    | \$0.00     | \$0.00       | \$5,340.84   | \$0.00      |
| 19009       | Monticello                 | \$4,670.21     | \$30.36      | \$4,639.85    | \$0.00     | \$0.00       | \$4,639.85   | \$0.00      |
| 20000       | Sanpete County             | \$16,878.24    | \$109.71     | \$16,768.53   | \$0.00     | \$0.00       | \$16,768.53  | \$0.00      |
| 20031       | Spring City                | \$427.23       | \$2.78       | \$424.45      | \$0.00     | \$0.00       | \$424.45     | \$0.00      |
| 21000       | Sevier County              | \$70,901.71    | \$460.86     | \$70,440.85   | \$0.00     | \$0.00       | \$70,440.85  | \$0.00      |
| 21025       | Joseph                     | \$223.35       | \$1.45       | \$221.90      | \$0.00     | \$0.00       | \$221.90     | \$0.00      |
| 21031       | Monroe                     | \$1,127.07     | \$7.33       | \$1,119.74    | \$0.00     | \$0.00       | \$1,119.74   | \$0.00      |
| 21034       | Richfield                  | \$8,932.99     | \$58.06      | \$8,874.93    | \$0.00     | \$0.00       | \$8,874.93   | \$0.00      |
| 21035       | Salina                     | \$3,860.04     | \$25.09      | \$3,834.95    | \$0.00     | \$0.00       | \$3,834.95   | \$0.00      |
| 22000       | Summit County              | \$1,002,044.38 | \$6,513.29   | \$995,531.09  | \$0.00     | \$0.00       | \$995,531.09 | \$0.00      |
| 22006       | Coalville                  | \$1,334.88     | \$8.68       | \$1,326.20    | \$0.00     | \$0.00       | \$1,326.20   | \$0.00      |
| 22017       | Henefer                    | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 22030       | Park City                  | \$271,998.05   | \$1,767.99   | \$270,230.06  | \$0.00     | \$0.00       | \$270,230.06 | \$0.00      |
| 23000       | Tooele County              | \$61,645.62    | \$400.70     | \$61,244.92   | \$0.00     | \$0.00       | \$61,244.92  | \$0.00      |
| 23018       | Erda City                  | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 23020       | Erda City West             | \$0.00         | \$0.00       | \$0.00        | \$0.00     | \$0.00       | \$0.00       | \$0.00      |
| 23048       | Tooele City                | \$4,948.70     | \$32.17      | \$4,916.53    | \$0.00     | \$0.00       | \$4,916.53   | \$0.00      |
| 24000       | Uintah County              | \$82,552.07    | \$536.59     | \$82,015.48   | \$0.00     | \$0.00       | \$82,015.48  | \$0.00      |
| 24014       | Naples                     | \$2,033.84     | \$13.22      | \$2,020.62    | \$0.00     | \$0.00       | \$2,020.62   | \$0.00      |
| 24024       | Vernal                     | \$9,355.37     | \$60.81      | \$9,294.56    | \$0.00     | \$0.00       | \$9,294.56   | \$0.00      |
| 24028       | Ballard                    | \$6,433.07     | \$41.81      | \$6,391.26    | \$0.00     | \$0.00       | \$6,391.26   | \$0.00      |
| 25000       | Utah County                | \$545,295.27   | \$3,544.42   | \$541,750.85  | \$0.00     | \$0.00       | \$541,750.85 | \$0.00      |
| 25030       | Eagle Mountain             | \$705.28       | \$4.58       | \$700.70      | \$0.00     | \$0.00       | \$700.70     | \$0.00      |
| 25066       | Lehi                       | \$30,151.10    | \$195.98     | \$29,955.12   | \$0.00     | \$0.00       | \$29,955.12  | \$0.00      |
| 25070       | Lindon                     | \$578.15       | \$3.76       | \$574.39      | \$0.00     | \$0.00       | \$574.39     | \$0.00      |
| 25083       | Orem                       | \$23,973.24    | \$155.83     | \$23,817.41   | \$0.00     | \$0.00       | \$23,817.41  | \$0.00      |
| 25085       | Payson                     | \$2,123.53     | \$13.80      | \$2,109.73    | \$0.00     | \$0.00       | \$2,109.73   | \$0.00      |
| 25088       | Pleasant Grove             | \$3,825.37     | \$24.86      | \$3,800.51    | \$0.00     | \$0.00       | \$3,800.51   | \$0.00      |
| 25090       | Provo                      | \$59,465.82    | \$386.53     | \$59,079.29   | \$0.00     | \$0.00       | \$59,079.29  | \$0.00      |
| 25103       | Spanish Fork               | \$4,921.33     | \$31.99      | \$4,889.34    | \$0.00     | \$0.00       | \$4,889.34   | \$0.00      |



**UTAH STATE TAX COMMISSION**  
 DIVISION OF REVENUE ACCOUNTING

2022-12

JUNE 2022

|                                 | <u>TOTAL DISTRIB</u>   | <u>TOTAL DEDUCT</u> | <u>FINAL DISTRIB</u>   | <u>DIVERSIONS</u>   | <u>BALANCE OWED</u> | <u>TOTAL PAID</u>      | <u>BALANCE FWD</u> |
|---------------------------------|------------------------|---------------------|------------------------|---------------------|---------------------|------------------------|--------------------|
| <b>Trans Room Grand Totals:</b> | <b>\$12,558,849.91</b> | <b>\$81,632.52</b>  | <b>\$12,477,217.39</b> | <b>\$411,707.78</b> | <b>\$0.00</b>       | <b>\$12,065,509.62</b> | <b>\$0.00</b>      |
| <b>Cnty Trans Room Totals:</b>  | <b>\$10,348,559.54</b> | <b>\$67,265.64</b>  | <b>\$10,281,293.90</b> | <b>\$411,707.78</b> | <b>\$0.00</b>       | <b>\$9,869,586.12</b>  | <b>\$0.00</b>      |
| <b>Munic Trans Room Totals:</b> | <b>\$2,210,290.37</b>  | <b>\$14,366.89</b>  | <b>\$2,195,923.48</b>  | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$2,195,923.50</b>  | <b>\$0.00</b>      |

| <u>CNTY / CITY</u> | <u>LOCALITY</u>      | <u>TOTAL DISTRIB</u> | <u>TOTAL DEDUCT</u> | <u>FINAL DISTRIB</u> | <u>DIVERSIONS</u> | <u>BALANCE OWED</u> | <u>TOTAL PAID</u> | <u>BALANCE FWD</u> |
|--------------------|----------------------|----------------------|---------------------|----------------------|-------------------|---------------------|-------------------|--------------------|
| 25106              | Springville          | \$10,531.94          | \$68.46             | \$10,463.48          | \$0.00            | \$0.00              | \$10,463.48       | \$0.00             |
| 25117              | Vineyard             | \$1,756.84           | \$11.42             | \$1,745.42           | \$0.00            | \$0.00              | \$1,745.42        | \$0.00             |
| 26000              | Wasatch County       | \$187,322.69         | \$1,217.60          | \$186,105.09         | \$0.00            | \$0.00              | \$186,105.09      | \$0.00             |
| 26008              | Heber                | \$10,756.85          | \$69.92             | \$10,686.93          | \$0.00            | \$0.00              | \$10,686.93       | \$0.00             |
| 26011              | Midway               | \$7,606.15           | \$49.44             | \$7,556.71           | \$0.00            | \$0.00              | \$7,556.71        | \$0.00             |
| 26020              | Hideout              | \$0.00               | \$0.00              | \$0.00               | \$0.00            | \$0.00              | \$0.00            | \$0.00             |
| 27000              | Washington County    | \$2,214,881.92       | \$14,396.73         | \$2,200,485.19       | \$0.00            | \$0.00              | \$2,200,485.19    | \$0.00             |
| 27002              | Apple Valley         | \$2,141.55           | \$13.92             | \$2,127.63           | \$0.00            | \$0.00              | \$2,127.63        | \$0.00             |
| 27008              | Hurricane            | \$64,864.10          | \$421.62            | \$64,442.48          | \$0.00            | \$0.00              | \$64,442.48       | \$0.00             |
| 27010              | Ivins                | \$33,745.44          | \$219.35            | \$33,526.09          | \$0.00            | \$0.00              | \$33,526.09       | \$0.00             |
| 27011              | La Verkin            | \$18,149.81          | \$117.97            | \$18,031.84          | \$0.00            | \$0.00              | \$18,031.84       | \$0.00             |
| 27019              | Rockville            | \$2,014.20           | \$13.09             | \$2,001.11           | \$0.00            | \$0.00              | \$2,001.11        | \$0.00             |
| 27020              | St. George           | \$174,896.49         | \$1,136.83          | \$173,759.66         | \$0.00            | \$0.00              | \$173,759.66      | \$0.00             |
| 27021              | Santa Clara          | \$18,576.65          | \$120.75            | \$18,455.90          | \$0.00            | \$0.00              | \$18,455.90       | \$0.00             |
| 27023              | Springdale           | \$106,973.97         | \$695.33            | \$106,278.64         | \$0.00            | \$0.00              | \$106,278.64      | \$0.00             |
| 27024              | Toquerville          | \$1,220.06           | \$7.93              | \$1,212.13           | \$0.00            | \$0.00              | \$1,212.13        | \$0.00             |
| 27026              | Virgin               | \$21,074.52          | \$136.98            | \$20,937.54          | \$0.00            | \$0.00              | \$20,937.54       | \$0.00             |
| 27027              | Washington City      | \$48,763.39          | \$316.96            | \$48,446.43          | \$0.00            | \$0.00              | \$48,446.43       | \$0.00             |
| 27035              | Hildale              | \$2,264.41           | \$14.72             | \$2,249.69           | \$0.00            | \$0.00              | \$2,249.69        | \$0.00             |
| 28000              | Wayne County         | \$88,001.57          | \$572.01            | \$87,429.56          | \$0.00            | \$0.00              | \$87,429.56       | \$0.00             |
| 28001              | Bicknell             | \$234.54             | \$1.52              | \$233.02             | \$0.00            | \$0.00              | \$233.02          | \$0.00             |
| 28005              | Hanksville           | \$1,879.98           | \$12.22             | \$1,867.76           | \$0.00            | \$0.00              | \$1,867.76        | \$0.00             |
| 29000              | Weber County         | \$179,297.73         | \$1,165.44          | \$178,132.29         | \$0.00            | \$0.00              | \$178,132.29      | \$0.00             |
| 29012              | Farr West            | \$1,151.41           | \$7.48              | \$1,143.93           | \$0.00            | \$0.00              | \$1,143.93        | \$0.00             |
| 29019              | Huntsville           | \$1,648.03           | \$10.71             | \$1,637.32           | \$0.00            | \$0.00              | \$1,637.32        | \$0.00             |
| 29022              | Marriott-Slaterville | \$3,746.41           | \$24.35             | \$3,722.06           | \$0.00            | \$0.00              | \$3,722.06        | \$0.00             |
| 29027              | Ogden                | \$16,049.44          | \$104.32            | \$15,945.12          | \$0.00            | \$0.00              | \$15,945.12       | \$0.00             |
| 29036              | Riverdale            | \$1,788.36           | \$11.62             | \$1,776.74           | \$0.00            | \$0.00              | \$1,776.74        | \$0.00             |
| 29043              | Uintah               | \$1,069.93           | \$6.95              | \$1,062.98           | \$0.00            | \$0.00              | \$1,062.98        | \$0.00             |
| 29051              | West Haven           | \$6,977.41           | \$45.35             | \$6,932.06           | \$0.00            | \$0.00              | \$6,932.06        | \$0.00             |