## A CONTRACTOR OF THE PARTY OF TH

## UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION TRANSIENT ROOM REVENUE

**JUNE 2025** 

2025-12	ĺ	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:  Cnty Trans Room Totals:		\$11,501,941.84	\$74,762.62	\$11,427,179.22 \$9,400,898.21	\$436,289.87	-\$1,818.59	\$181,877.04	\$10,808,354.39	-\$1,160.67 \$0.00
		\$9,462,403.83	\$61,505.62		\$436,289.87	\$0.00		\$8,817,374.55	
•				¢0.000.004.04		•	•	. , ,	• • • • •
Wiunic	: Trans Room Totals:	\$2,039,538.01	\$13,257.00	\$2,026,281.01	\$0.00	-\$1,818.59	\$34,643.25	\$1,990,979.84	-\$1,160.67
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$31,842.98	\$206.98	\$31,636.00	\$0.00	\$0.00	\$0.00	\$31,636.00	\$0.00
01002	Beaver City	\$6,162.35	\$40.06	\$6,122.29	\$0.00	\$0.00	\$0.00	\$6,122.29	\$0.00
01008	Milford	\$942.11	\$6.12	\$935.99	\$0.00	\$0.00	\$0.00	\$935.99	\$0.00
01009	Minersville	\$16.59	\$0.11	\$16.48	\$0.00	\$0.00	\$0.00	\$16.48	\$0.00
02000	Box Elder County	\$43,383.71	\$281.99	\$43,101.72	\$0.00	\$0.00	\$0.00	\$43,101.72	\$0.00
02017	Brigham City	\$6,111.58	\$39.73	\$6,071.85	\$0.00	\$0.00	\$0.00	\$6,071.85	\$0.00
02069	Mantua	\$61.49	\$0.40	\$61.09	\$0.00	\$0.00	\$0.00	\$61.09	\$0.00
02086	Perry	\$932.46	\$6.06	\$926.40	\$0.00	\$0.00	\$0.00	\$926.40	\$0.00
02113	Tremonton	\$2,820.03	\$18.33	\$2,801.70	\$0.00	\$0.00	\$0.00	\$2,801.70	\$0.00
02120	Willard	\$116.08	\$0.75	\$115.33	\$0.00	\$0.00	\$0.00	\$115.33	\$0.00
03000	Cache County	\$135,920.69	\$883.48	\$135,037.21	\$0.00	\$0.00	\$0.00	\$135,037.21	\$0.00
03033	Hyrum	\$197.35	\$1.28	\$196.07	\$0.00	\$0.00	\$0.00	\$196.07	\$0.00
03038	Logan	\$27,551.47	\$179.08	\$27,372.39	\$0.00	\$0.00	\$0.00	\$27,372.39	\$0.00
03049	North Logan	\$2,456.76	\$15.97	\$2,440.79	\$0.00	\$0.00	\$0.00	\$2,440.79	\$0.00
03056	Providence	\$236.47	\$1.54	\$234.93	\$0.00	\$0.00	\$0.00	\$234.93	\$0.00
04000	Carbon County	\$48,541.31	\$315.52	\$48,225.79	\$0.00	\$0.00	\$0.00	\$48,225.79	\$0.00
04016	Helper	\$267.04	\$1.74	\$265.30	\$0.00	\$0.00	\$0.00	\$265.30	\$0.00
04035	Price	\$10,632.97	\$69.11	\$10,563.86	\$0.00	\$0.00	\$0.00	\$10,563.86	\$0.00
04053	Wellington	\$327.91	\$2.13	\$325.78	\$0.00	\$0.00	\$0.00	\$325.78	\$0.00
05000	Daggett County	\$19,075.53	\$123.99	\$18,951.54	\$0.00	\$0.00	\$0.00	\$18,951.54	\$0.00
05002	Dutch John	\$1,287.79	\$8.37	\$1,279.42	\$0.00	\$0.00	\$0.00	\$1,279.42	\$0.00
05006	Manila	\$598.18	\$3.89	\$594.29	\$0.00	\$0.00	\$0.00	\$594.29	\$0.00
06000	Davis County	\$210,440.23	\$1,367.86	\$209,072.37	\$0.00	\$0.00	\$0.00	\$209,072.37	\$0.00
06004	Bountiful	\$1,109.45	\$7.21	\$1,102.24	\$0.00	\$0.00	\$0.00	\$1,102.24	\$0.00
06008	Clearfield	\$1,362.35	\$8.86	\$1,353.49	\$0.00	\$0.00	\$0.00	\$1,353.49	\$0.00
06017	Farmington	\$8,323.92	\$54.11	\$8,269.81	\$0.00	\$0.00	\$0.00	\$8,269.81	\$0.00
06030	Layton	\$25,236.95	\$164.04	\$25,072.91	\$0.00	\$0.00	\$0.00	\$25,072.91	\$0.00
06035	North Salt Lake	\$4,643.95	\$30.19	\$4,613.76	\$0.00	\$0.00	\$0.00	\$4,613.76	\$0.00
06045	South Weber	\$74.35	\$0.48	\$73.87	\$0.00	\$0.00	\$0.00	\$73.87	\$0.00
06048	Sunset	\$302.58	\$1.97	\$300.61	\$0.00	\$0.00	\$0.00	\$300.61	\$0.00
06057	Woods Cross	\$4,879.01	\$31.71	\$4,847.30	\$0.00	\$0.00	\$0.00	\$4,847.30	\$0.00
06061	West Bountiful	\$2,422.83	\$15.75	\$2,407.08	\$0.00	\$0.00	\$0.00	\$2,407.08	\$0.00
07000	Duchesne County	\$10,022.70	\$65.15	\$9,957.55	\$0.00	\$0.00	\$0.00	\$9,957.55	\$0.00
07019	Roosevelt	\$471.47	\$3.06	\$468.41	\$0.00	\$0.00	\$0.00	\$468.41	\$0.00
08000	Emery County	\$63,435.65	\$412.33	\$63,023.32	\$0.00	\$0.00	\$0.00	\$63,023.32	\$0.00
08001	Castle Dale	\$119.50	\$0.78	\$118.72	\$0.00	\$0.00	\$0.00	\$118.72	\$0.00
08008	Emery City	\$85.47	\$0.56	\$84.91	\$0.00	\$0.00	\$0.00	\$84.91	\$0.00
08009	Ferron	\$471.25	\$3.06	\$468.19	\$0.00	\$0.00	\$0.00	\$468.19	\$0.00

JUNE 2025

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans	Room Grand Totals:	\$11,501,941.84	\$74,762.62	\$11,427,179.22	\$436,289.87	-\$1,818.59	\$181.877.04	\$10,808,354.39	-\$1,160.67
	Trans Room Totals:	\$9,462,403.83	\$61,505.62	\$9,400,898.21	\$436,289.87	\$0.00	\$147,233.79	\$8,817,374.55	\$0.00
•		. , ,	• •	. , ,	. ,	·		. , ,	•
Munic	Trans Room Totals:	\$2,039,538.01	\$13,257.00	\$2,026,281.01	\$0.00	-\$1,818.59	\$34,643.25	\$1,990,979.84	-\$1,160.67
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
08011	Green River	\$13,478.13	\$87.61	\$13,390.52	\$0.00	\$0.00	\$0.00	\$13,390.52	\$0.00
08012	Huntington	\$81.03	\$0.53	\$80.50	\$0.00	\$0.00	\$0.00	\$80.50	\$0.00
08500	Z-UIPA CC - Emery Co DO NOT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$445,637.75	\$2,896.65	\$442,741.10	\$0.00	\$0.00	\$0.00	\$442,741.10	\$0.00
09002	Boulder	\$1,772.58	\$11.52	\$1,761.06	\$0.00	\$0.00	\$0.00	\$1,761.06	\$0.00
09003	Bryce Canyon	\$39,206.76	\$254.84	\$38,951.92	\$0.00	\$0.00	\$0.00	\$38,951.92	\$0.00
09004	Cannonville	\$2,021.75	\$13.14	\$2,008.61	\$0.00	\$0.00	\$0.00	\$2,008.61	\$0.00
09005	Escalante	\$2,386.08	\$15.51	\$2,370.57	\$0.00	\$0.00	\$0.00	\$2,370.57	\$0.00
09006	Hatch	\$1,185.19	\$7.70	\$1,177.49	\$0.00	\$0.00	\$0.00	\$1,177.49	\$0.00
09008	Henrieville	\$8,099.46	\$52.65	\$8,046.81	\$0.00	\$0.00	\$0.00	\$8,046.81	\$0.00
09011	Panguitch	\$4,440.15	\$28.86	\$4,411.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,411.29	\$0.00 \$0.00
09015 10000	Tropic Grand County	\$29,296.19 \$969,732.68	\$190.43 \$6,303.26	\$29,105.76 \$963,429.42	\$0.00	\$0.00	\$0.00 \$0.00	\$29,105.76 \$963,429.42	\$0.00 \$0.00
10000	Moab	\$218,777.87	\$1,422.06	\$217,355.81	\$0.00	\$0.00	\$0.00	\$217,355.81	\$0.00
11000	Iron County	\$210,777.87 \$170,575.87	\$1,422.00	\$169,467.13	\$0.00	\$0.00	\$0.00	\$169,467.13	\$0.00
11000	Cedar City	\$28,608.70	\$185.96	\$28,422.74	\$0.00	\$0.00	\$0.00	\$28,422.74	\$0.00
11012	Kanarraville	\$348.08	\$2.26	\$345.82	\$0.00	\$0.00	\$0.00	\$345.82	\$0.00
11012	Parowan	\$340.07	\$2.21	\$337.86	\$0.00	\$0.00	\$0.00	\$337.86	\$0.00
11019	Brian Head	\$9,714.89	\$63.15	\$9,651.74	\$0.00	\$0.00	\$0.00	\$9,651.74	\$0.00
12000	Juab County	\$17,397.96	\$113.09	\$17,284.87	\$0.00	\$0.00	\$0.00	\$17,284.87	\$0.00
12009	Eureka	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12024	Mona	\$6.54	\$0.04	\$6.50	\$0.00	\$0.00	\$0.00	\$6.50	\$0.00
12026	Nephi	\$3,552.40	\$23.09	\$3,529.31	\$0.00	\$0.00	\$0.00	\$3,529.31	\$0.00
13000	Kane County	\$568,958.10	\$3,698.23	\$565,259.87	\$0.00	\$0.00	\$0.00	\$565,259.87	\$0.00
13002	Glendale	\$2,020.11	\$13.13	\$2,006.98	\$0.00	\$0.00	\$0.00	\$2,006.98	\$0.00
13004	Kanab	\$34,056.75	\$221.37	\$33,835.38	\$0.00	\$0.00	\$0.00	\$33,835.38	\$0.00
13007	Orderville	\$6,565.27	\$42.67	\$6,522.60	\$0.00	\$0.00	\$0.00	\$6,522.60	\$0.00
13010	Big Water	\$7,066.34	\$45.93	\$7,020.41	\$0.00	\$0.00	\$0.00	\$7,020.41	\$0.00
14000	Millard County	\$23,762.42	\$154.46	\$23,607.96	\$0.00	\$0.00	\$0.00	\$23,607.96	\$0.00
14010	Delta	\$776.86	\$5.05	\$771.81	\$0.00	\$0.00	\$0.00	\$771.81	\$0.00
14014	Fillmore	\$2,990.54	\$19.44	\$2,971.10	\$0.00	\$0.00	\$0.00	\$2,971.10	\$0.00
14040	Scipio	\$54.47	\$0.35	\$54.12	\$0.00	\$0.00	\$0.00	\$54.12	\$0.00
15000	Morgan County	\$9,586.13	\$62.31	\$9,523.82	\$0.00	\$0.00	\$0.00	\$9,523.82	\$0.00
15007	Morgan City	\$1,743.00	\$11.33	\$1,731.67	\$0.00	\$0.00	\$0.00	\$1,731.67	\$0.00
16000	Piute County	\$1,397.72	\$9.09	\$1,388.63	\$0.00	\$0.00	\$0.00	\$1,388.63	\$0.00
16007	Marysvale	\$113.16	\$0.74	\$112.42	\$0.00	\$0.00	\$0.00	\$112.42	\$0.00
17000	Rich County	\$51,423.52	\$334.25	\$51,089.27	\$0.00	\$0.00	\$0.00	\$51,089.27	\$0.00
17001	Garden City	\$10,239.14	\$66.55	\$10,172.59	\$0.00	\$0.00	\$0.00	\$10,172.59	\$0.00
18000	Salt Lake County	\$2,927,628.72	\$19,029.59	\$2,908,599.13	\$436,289.87	\$0.00	\$0.00	\$2,472,309.26	\$0.00
18010	Brighton	\$5,908.36	\$38.40	\$5,869.96	\$0.00	\$0.00	\$0.00	\$5,869.96	\$0.00
18019	Bluffdale	\$1,236.69	\$8.04	\$1,228.65	\$0.00	\$0.00	\$0.00	\$1,228.65	\$0.00
18020	Cottonwood Heights	\$12,398.97	\$80.59	\$12,318.38	\$0.00	\$0.00	\$0.00	\$12,318.38	\$0.00
18039	Draper	\$24,172.92	\$157.12	\$24,015.80	\$0.00	\$0.00	\$0.00	\$24,015.80	\$0.00
18060	Herriman	\$751.10	\$4.88	\$746.22	\$0.00	\$0.00	\$0.00	\$746.22	\$0.00
18065	Holladay	\$16,809.10	\$109.26	\$16,699.84	\$0.00	\$0.00	\$0.00	\$16,699.84 \$24,057.00	\$0.00
18093	Midvale	\$22,100.74	\$143.65	\$21,957.09	\$0.00	\$0.00	\$0.00	\$21,957.09	\$0.00

June 19, 2025

IAL OPERATIONS DIVISION 2025-12

JUNE 2025

		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	<b>DIVERSIONS</b>	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans	Room Grand Totals:	\$11,501,941.84	\$74,762.62	\$11,427,179.22	\$436,289.87	-\$1,818.59	\$181,877.04	\$10,808,354.39	-\$1,160.67
Cnty Trans Room Totals:		\$9,462,403.83	\$61,505.62	\$9,400,898.21	\$436,289.87	\$0.00	\$147,233.79	\$8,817,374.55	\$0.00
Munic	Trans Room Totals:	\$2,039,538.01	\$13,257.00	\$2,026,281.01	\$0.00	-\$1,818.59	\$34,643.25	\$1,990,979.84	-\$1,160.67
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
18094	Millcreek	\$655.18	\$4.26	\$650.92	\$0.00	\$0.00	\$0.00	\$650.92	\$0.00
18096	Murray	\$23,582.20	\$153.28	\$23,428.92	\$0.00	\$0.00	\$0.00	\$23,428.92	\$0.00
18118	Riverton	\$996.40	\$6.48	\$989.92	\$0.00	\$0.00	\$0.00	\$989.92	\$0.00
18122	Salt Lake City	\$439,205.56	\$2,854.84	\$436,350.72	\$0.00	\$0.00	\$0.00	\$436,350.72	\$0.00
18131	Sandy	\$44,004.40	\$286.03	\$43,718.37	\$0.00	\$0.00	\$0.00	\$43,718.37	\$0.00
18138	South Jordan	\$23,077.13	\$150.00	\$22,927.13	\$0.00	\$0.00	\$0.00	\$22,927.13	\$0.00
18139	South Salt Lake	\$7,540.82	\$49.02	\$7,491.80 \$1,482.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,491.80	\$0.00 \$0.00
18142 18155	Taylorsville West Jordan	\$1,491.86 \$5,528.63	\$9.70 \$35.94	\$5,492.69	\$0.00	\$0.00	\$0.00	\$1,482.16 \$5,492.69	\$0.00
18167	West Valley City	\$60,277.22	\$391.80	\$59,885.42	\$0.00	\$0.00	\$0.00	\$59,885.42	\$0.00
18601	SLC Convention Hotel	\$183,066.97	\$1,189.94	\$181,877.03	\$0.00	\$0.00	\$181,877.04	\$0.00	\$0.00
19000	San Juan County	\$148,685.92	\$966.46	\$147,719.46	\$0.00	\$0.00	\$0.00	\$147,719.46	\$0.00
19002	Blanding	\$4,686.38	\$30.46	\$4,655.92	\$0.00	\$0.00	\$0.00	\$4,655.92	\$0.00
19004	Bluff	\$5,560.35	\$36.14	\$5,524.21	\$0.00	\$0.00	\$0.00	\$5,524.21	\$0.00
19009	Monticello	\$3,275.88	\$21.29	\$3,254.59	\$0.00	\$0.00	\$0.00	\$3,254.59	\$0.00
20000	Sanpete County	\$11,826.69	\$76.87	\$11,749.82	\$0.00	\$0.00	\$0.00	\$11,749.82	\$0.00
20020	Manti	\$195.20	\$1.27	\$193.93	\$0.00	\$0.00	\$0.00	\$193.93	\$0.00
20024	Mt. Pleasant	\$134.50	\$0.87	\$133.63	\$0.00	\$0.00	\$0.00	\$133.63	\$0.00
20031	Spring City	\$168.04	\$1.09	\$166.95	\$0.00	\$0.00	\$0.00	\$166.95	\$0.00
20032	Sterling	\$207.70	\$1.35	\$206.35	\$0.00	\$0.00	\$0.00	\$206.35	\$0.00
21000	Sevier County	\$54,127.12	\$351.83	\$53,775.29	\$0.00	\$0.00	\$0.00	\$53,775.29	\$0.00
21001	Annabella	\$26.16	\$0.17	\$25.99	\$0.00	\$0.00	\$0.00	\$25.99	\$0.00
21002	Aurora	\$30.62	\$0.20	\$30.42	\$0.00	\$0.00	\$0.00	\$30.42	\$0.00
21025	Joseph	\$99.64	\$0.65	\$98.99	\$0.00	\$0.00	\$0.00	\$98.99	\$0.00
21031	Monroe	\$662.22	\$4.30	\$657.92	\$0.00	-\$1,818.59	\$0.00	\$0.00	-\$1,160.67
21034	Richfield	\$9,861.89	\$64.10	\$9,797.79	\$0.00	\$0.00	\$0.00	\$9,797.79	\$0.00
21035 22000	Salina Summit County	\$298.84 \$440,366.14	\$1.94 \$2,862.38	\$296.90 \$437,503.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.90 \$437,503.76	\$0.00 \$0.00
22006	Coalville	\$1,251.99	\$8.14	\$1,243.85	\$0.00	\$0.00	\$0.00	\$1,243.85	\$0.00
22017	Henefer	\$2.81	\$0.02	\$2.79	\$0.00	\$0.00	\$0.00	\$2.79	\$0.00
22030	Park City	\$114,435.45	\$743.83	\$113,691.62	\$0.00	\$0.00	\$0.00	\$113,691.62	\$0.00
23000	Tooele County	\$52,872.38	\$343.67	\$52,528.71	\$0.00	\$0.00	\$0.00	\$52,528.71	\$0.00
23031	Lake Point City	\$424.56	\$2.76	\$421.80	\$0.00	\$0.00	\$0.00	\$421.80	\$0.00
23048	Tooele City	\$6,462.61	\$42.01	\$6,420.60	\$0.00	\$0.00	\$0.00	\$6,420.60	\$0.00
23301	Dugway Proving Gr MIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$132,789.05	\$863.13	\$131,925.92	\$0.00	\$0.00	\$0.00	\$131,925.92	\$0.00
24014	Naples	\$1,922.04	\$12.49	\$1,909.55	\$0.00	\$0.00	\$0.00	\$1,909.55	\$0.00
24024	Vernal	\$18,745.98	\$121.85	\$18,624.13	\$0.00	\$0.00	\$0.00	\$18,624.13	\$0.00
24028	Ballard	\$8,086.15	\$52.56	\$8,033.59	\$0.00	\$0.00	\$0.00	\$8,033.59	\$0.00
25000	Utah County	\$513,165.11	\$3,335.57	\$509,829.54	\$0.00	\$0.00	\$0.00	\$509,829.54	\$0.00
25002	American Fork	\$3,766.24	\$24.48	\$3,741.76	\$0.00	\$0.00	\$0.00	\$3,741.76	\$0.00
25030	Eagle Mountain	\$913.78	\$5.94	\$907.84	\$0.00	\$0.00	\$0.00	\$907.84	\$0.00
25066	Lehi	\$23,655.37	\$153.76	\$23,501.61	\$0.00	\$0.00	\$0.00	\$23,501.61	\$0.00
25070	Lindon	\$478.18	\$3.11	\$475.07	\$0.00	\$0.00	\$0.00	\$475.07	\$0.00
25083	Orem	\$27,704.01	\$180.08	\$27,523.93	\$0.00	\$0.00	\$0.00	\$27,523.93	\$0.00
25085	Payson	\$1,763.90	\$11.47	\$1,752.43 \$1,151.50	\$0.00	\$0.00	\$0.00	\$1,752.43 \$1,451.50	\$0.00
25088	Pleasant Grove	\$1,159.03	\$7.53	\$1,151.50		\$0.00		\$1,151.50	\$0.00

June 19, 2025

Page 3 of 4

2025-12

JUNE 2025

$\overline{}$									
		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	<b>DIVERSIONS</b>	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals: Cnty Trans Room Totals:		\$11,501,941.84	\$74,762.62	\$11,427,179.22	\$436,289.87	-\$1,818.59	\$181,877.04	\$10,808,354.39	-\$1,160.67
		\$9,462,403.83	\$61,505.62	\$9,400,898.21	\$436,289.87	\$0.00	\$147,233.79	\$8,817,374.55	\$0.00
Munic	Trans Room Totals:	\$2,039,538.01	\$13,257.00	\$2,026,281.01	\$0.00	-\$1,818.59	\$34,643.25	\$1,990,979.84	-\$1,160.67
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	EXTERNAL FUND	TOTAL PAID	BALANCE FWD
					\$0.00		\$0.00		
25090	Provo	\$57,923.72	\$376.50	\$57,547.22	\$0.00	\$0.00	\$0.00	\$57,547.22	\$0.00
25098	Saratoga Springs	\$718.32	\$4.67	\$713.65	\$0.00	\$0.00	\$0.00	\$713.65	\$0.00
25103	Spanish Fork	\$5,475.86	\$35.59	\$5,440.27	\$0.00	\$0.00	\$0.00	\$5,440.27	\$0.00
25106	Springville	\$13,534.95	\$87.98	\$13,446.97	\$0.00	\$0.00	\$0.00	\$13,446.97	\$0.00
25117	Vineyard	\$1,051.22	\$6.83	\$1,044.39	\$0.00	\$0.00	\$0.00	\$1,044.39	\$0.00
26000	Wasatch County	\$167,428.40	\$1,088.28	\$166,340.12	\$0.00	\$0.00	\$0.00	\$166,340.12	\$0.00
26008	Heber	\$8,917.86	\$57.97	\$8,859.89	\$0.00	\$0.00	\$0.00	\$8,859.89	\$0.00
26011	Midway	\$8,811.16	\$57.27	\$8,753.89	\$0.00	\$0.00	\$0.00	\$8,753.89	\$0.00
26020	Hideout	\$182.18	\$1.18	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$0.00
26300	Military Rec-Wasatch	\$122.64	\$0.80	\$121.84	\$0.00	\$0.00	\$0.00	\$121.84	\$0.00
26301	Military Rec-Hideout	\$45.42	\$0.30	\$45.12	\$0.00	\$0.00	\$0.00	\$45.12	\$0.00
27000	Washington County	\$1,729,806.89	\$11,243.74	\$1,718,563.15	\$0.00	\$0.00	\$0.00	\$1,718,563.15	\$0.00
27002	Apple Valley	\$1,898.93	\$12.34	\$1,886.59	\$0.00	\$0.00	\$0.00	\$1,886.59	\$0.00
27008	Hurricane	\$53,635.31	\$348.63	\$53,286.68	\$0.00	\$0.00	\$0.00	\$53,286.68	\$0.00
27010	Ivins	\$20,114.65	\$130.75	\$19,983.90	\$0.00	\$0.00	\$0.00	\$19,983.90	\$0.00
27011	La Verkin	\$16,769.93	\$109.00	\$16,660.93	\$0.00	\$0.00	\$0.00	\$16,660.93	\$0.00
27012	Leeds	\$450.85	\$2.93	\$447.92	\$0.00	\$0.00	\$0.00	\$447.92	\$0.00
27019	Rockville	\$129.03	\$0.84	\$128.19	\$0.00	\$0.00	\$0.00	\$128.19	\$0.00
27020	St. George	\$137,233.36	\$892.02	\$136,341.34	\$0.00	\$0.00	\$0.00	\$136,341.34	\$0.00
27021	Santa Clara	\$15,004.57	\$97.53	\$14,907.04	\$0.00	\$0.00	\$0.00	\$14,907.04	\$0.00
27023	Springdale	\$84,587.26	\$549.82	\$84,037.44	\$0.00	\$0.00	\$0.00	\$84,037.44	\$0.00
27024	Toquerville	\$1,130.49	\$7.35	\$1,123.14	\$0.00	\$0.00	\$0.00	\$1,123.14	\$0.00
27026	Virgin	\$20,740.29	\$134.81	\$20,605.48	\$0.00	\$0.00	\$0.00	\$20,605.48	\$0.00
27027	Washington City	\$39,219.65	\$254.93	\$38,964.72	\$0.00	\$0.00	\$0.00	\$38,964.72	\$0.00
27035	Hildale	\$1,180.74	\$7.67	\$1,173.07	\$0.00	\$0.00	\$0.00	\$1,173.07	\$0.00
28000	Wayne County	\$102,693.79	\$667.51	\$102,026.28	\$0.00	\$0.00	\$0.00	\$102,026.28	\$0.00
28001	Bicknell	\$703.01	\$4.57	\$698.44	\$0.00	\$0.00	\$0.00	\$698.44	\$0.00
28005	Hanksville	\$2,192.44	\$14.25	\$2,178.19	\$0.00	\$0.00	\$0.00	\$2,178.19	\$0.00
28007	Loa	\$366.15	\$2.38	\$363.77	\$0.00	\$0.00	\$0.00	\$363.77	\$0.00
28008	Lyman	\$166.28	\$1.08	\$165.20	\$0.00	\$0.00	\$0.00	\$165.20	\$0.00
28010	Torrey	\$3,165.13	\$20.57	\$3,144.56	\$0.00	\$0.00	\$0.00	\$3,144.56	\$0.00
29000	Weber County		·	\$210,305.67	\$0.00	\$0.00	\$0.00 \$0.00	\$210,305.67	\$0.00
	Farr West	\$211,681.60	\$1,375.93			·			
29012	Huntsville	\$890.02 \$596.79	\$5.79	\$884.23	\$0.00 \$0.00	\$0.00	\$0.00	\$884.23	\$0.00
29019		·	\$3.88	\$592.91		\$0.00	\$0.00	\$592.91	\$0.00
29022	Marriott-Slaterville	\$4,497.90	\$29.24	\$4,468.66	\$0.00	\$0.00	\$0.00	\$4,468.66	\$0.00
29027	Ogden	\$31,501.76	\$204.76	\$31,297.00	\$0.00	\$0.00	\$0.00	\$31,297.00	\$0.00
29036	Riverdale	\$114.03	\$0.74	\$113.29	\$0.00	\$0.00	\$0.00	\$113.29	\$0.00
29043	Uintah	\$1,216.86	\$7.91	\$1,208.95	\$0.00	\$0.00	\$0.00	\$1,208.95	\$0.00
29051	West Haven	\$5,499.33	\$35.75	\$5,463.58	\$0.00	\$0.00	\$0.00	\$5,463.58	\$0.00

June 19, 2025 Page 4 of 4