## A CONTRACTOR OF THE PARTY OF TH

## UTAH STATE TAX COMMISSION FINANCIAL OPERATIONS DIVISION

ARTS AND ZOO DISTRIBUTION SEPTEMBER 2025

2026-03		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,506,840	\$6,855,216.76	\$55,418.19	\$6,799,798.57	\$0.00	\$6,799,798.62	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$216,897.19	\$1,753.41	\$215,143.78	\$0.00	\$215,143.78	\$0.00
04016	Helper		\$2,225.67	\$18.00	\$2,207.67	\$0.00	\$2,207.67	\$0.00
04035	Price		\$25,002.54	\$202.13	\$24,800.41	\$0.00	\$24,800.41	\$0.00
06004	Bountiful		\$60,532.67	\$489.35	\$60,043.32	\$0.00	\$60,043.32	\$0.00
06006	Centerville		\$47,777.91	\$386.24	\$47,391.66	\$0.00	\$47,391.67	\$0.00
06008	Clearfield		\$32,430.74	\$262.17	\$32,168.57	\$0.00	\$32,168.57	\$0.00
06017	Farmington		\$62,988.15	\$509.20	\$62,478.95	\$0.00	\$62,478.95	\$0.00
06026	Kaysville		\$45,410.32	\$367.10	\$45,043.22	\$0.00	\$45,043.22	\$0.00
06030	Layton		\$161,413.47	\$1,304.88	\$160,108.59	\$0.00	\$160,108.59	\$0.00
06035	North Salt Lake		\$52,220.43	\$422.15	\$51,798.28	\$0.00	\$51,798.28	\$0.00
06045	South Weber		\$9,921.27	\$80.21	\$9,841.06	\$0.00	\$9,841.06	\$0.00
06049	Syracuse		\$25,048.92	\$202.50	\$24,846.42	\$0.00	\$24,846.42	\$0.00
06057	Woods Cross		\$45,958.57	\$371.53	\$45,587.04	\$0.00	\$45,587.04	\$0.00
06059	Clinton		\$23,979.60	\$193.86	\$23,785.74	\$0.00	\$23,785.74	\$0.00
06061	West Bountiful		\$19,206.46	\$155.26	\$19,051.20	\$0.00	\$19,051.20	\$0.00
07008	Duchesne City		\$3,813.60	\$30.83	\$3,782.77	\$0.00	\$3,782.77	\$0.00
07019	Roosevelt		\$29,127.22	\$235.47	\$28,891.75	\$0.00	\$28,891.75	\$0.00
08011	Green River		\$3,358.68	\$27.15	\$3,331.53	\$0.00	\$3,331.53	\$0.00
09003	Bryce Canyon		\$5,630.58	\$45.52	\$5,585.07	\$0.00	\$5,585.06	\$0.00
10011	Moab		\$30,137.73	\$243.64	\$29,894.09	\$0.00	\$29,894.09	\$0.00
11003	Cedar City		\$103,587.99	\$837.41	\$102,750.57	\$0.00	\$102,750.58	\$0.00
11019	Parowan		\$3,270.11	\$26.44	\$3,243.67	\$0.00	\$3,243.67	\$0.00
11013	Brian Head		\$2,035.11	\$16.45	\$2,018.65	\$0.00	\$2,018.66	\$0.00
12024	Mona		\$14,875.34	\$120.25	\$14,755.08	\$0.00	\$14,755.09	\$0.00
12024	Nephi		\$12,474.88	\$120.25 \$100.85	\$14,733.00	\$0.00	\$12,374.03	\$0.00
13004	Kanab		\$9,630.77	\$77.86	\$9,552.92	\$0.00	\$9,552.91	\$0.00
14014	Fillmore		\$6,457.33	\$52.20	\$6,405.14	\$0.00	\$6,405.13	\$0.00
15000	Morgan County		\$19,267.87	\$155.76	\$19,112.10	\$0.00	\$19,112.11	\$0.00
18000	Salt Lake County		\$2,995,114.90	\$24,212.77	\$2,970,902.13	\$0.00	\$2,970,902.13	\$0.00
19002	Blanding		\$4,862.22	\$39.30	\$4,822.91	\$0.00	\$4,822.92	\$0.00
19002	Monticello		\$2,836.79	\$22.93	\$2,813.85		\$2,813.86	\$0.00
20004	Centerfield		\$2,830.79 \$1,037.48	\$8.38	\$2,613.63 \$1,029.10	\$0.00 \$0.00	\$1,029.10	\$0.00
				· · · · · · · · · · · · · · · · · · ·	. ,		. ,	· ·
20008 20009	Ephraim Fairview		\$11,301.29 \$2,905.83	\$91.36 \$23.49	\$11,209.93 \$2,882.33	\$0.00 \$0.00	\$11,209.93 \$2,882.34	\$0.00 \$0.00
				·	. ,	·	. ,	· ·
20014	Gunnison		\$2,211.39	\$17.87	\$2,193.51	\$0.00	\$2,193.52	\$0.00
20021	Mayfield		\$161.13	\$1.31	\$159.82	\$0.00	\$159.82	\$0.00
20024	Mt. Pleasant		\$3,831.92	\$30.98	\$3,800.94	\$0.00	\$3,800.94	\$0.00
21002	Aurora		\$707.38	\$5.72	\$701.66	\$0.00	\$701.66	\$0.00
21033	Redmond		\$807.74	\$6.53	\$801.21	\$0.00	\$801.21	\$0.00
21034	Richfield		\$28,412.95	\$229.69	\$28,183.27	\$0.00	\$28,183.26	\$0.00



IAL OPERATIONS DIVISION 2026-03

SEAL A							SEPTEMBER 2025
annual of the second	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,506,840	\$6,855,216.76	\$55,418.19	\$6,799,798.57	\$0.00	\$6,799,798.62	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
21035	Salina	\$6,486.16	\$52.43	\$6,433.73	\$0.00	\$6,433.73	\$0.00
22000	Summit County	\$226,126.93	\$1,828.03	\$224,298.89	\$0.00	\$224,298.90	\$0.00
23023	Grantsville	\$10,685.87	\$86.39	\$10,599.48	\$0.00	\$10,599.48	\$0.00
23048	Tooele City	\$57,827.25	\$467.48	\$57,359.76	\$0.00	\$57,359.77	\$0.00
24000	Uintah County	\$141,575.53	\$1,144.51	\$140,431.02	\$0.00	\$140,431.02	\$0.00
25001	Alpine	\$8,022.94	\$64.86	\$7,958.08	\$0.00	\$7,958.08	\$0.00
25002	American Fork	\$133,149.65	\$1,076.39	\$132,073.26	\$0.00	\$132,073.26	\$0.00
25066	Lehi	\$144,189.09	\$1,165.64	\$143,023.45	\$0.00	\$143,023.45	\$0.00
25070	Lindon	\$90,891.21	\$734.77	\$90,156.44	\$0.00	\$90,156.44	\$0.00
25073	Mapleton	\$9,769.52	\$78.98	\$9,690.55	\$0.00	\$9,690.54	\$0.00
25083	Orem	\$242,267.27	\$1,958.51	\$240,308.76	\$0.00	\$240,308.76	\$0.00
25085	Payson	\$33,209.18	\$268.47	\$32,940.71	\$0.00	\$32,940.71	\$0.00
25088	Pleasant Grove	\$61,698.24	\$498.78	\$61,199.47	\$0.00	\$61,199.46	\$0.00
25090	Provo	\$199,428.12	\$1,612.19	\$197,815.93	\$0.00	\$197,815.93	\$0.00
25097	Santaquin	\$12,296.07	\$99.40	\$12,196.67	\$0.00	\$12,196.67	\$0.00
25098	Saratoga Springs	\$64,201.41	\$519.01	\$63,682.40	\$0.00	\$63,682.40	\$0.00
25099	Highland	\$12,458.03	\$100.71	\$12,357.31	\$0.00	\$12,357.32	\$0.00
25103	Spanish Fork	\$105,147.76	\$850.02	\$104,297.73	\$0.00	\$104,297.74	\$0.00
25106	Springville	\$61,726.71	\$499.00	\$61,227.71	\$0.00	\$61,227.71	\$0.00
25117	Vineyard	\$19,216.20	\$155.35	\$19,060.85	\$0.00	\$19,060.85	\$0.00
25123	Cedar Hills	\$7,080.96	\$57.25	\$7,023.72	\$0.00	\$7,023.71	\$0.00
26000	Wasatch County	\$103,229.13	\$834.51	\$102,394.61	\$0.00	\$102,394.62	\$0.00
27000	Washington County	\$476,881.59	\$3,855.15	\$473,026.44	\$0.00	\$473,026.44	\$0.00
29000	Weber County	\$498,779.82	\$4,032.18	\$494,747.64	\$0.00	\$494,747.64	\$0.00

September 22, 2025 Page 2 of 2