



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
JUNE 2019

UT_ftR034

| 2019-12 | STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------|----------------|-------------|-------------|--------------|----------------|----------------|--------------|----------------|-------------|
| Totals: | 3,161,105 | \$6,314,017.14 | \$41,041.11 | \$10,714.40 | \$0.00 | \$1,398,972.99 | \$4,863,288.64 | \$0.00 | \$4,863,288.62 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|----------------|-------------|------------|--------------|----------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$303,536.38 | \$1,972.99 | \$515.08 | \$0.00 | \$0.00 | \$301,048.32 | \$0.00 | \$301,048.31 | \$0.00 |
| 06000 | Davis County | \$26.73 | \$0.17 | \$0.05 | \$0.00 | \$0.00 | \$26.51 | \$0.00 | \$26.51 | \$0.00 |
| 18000 | Salt Lake County | \$4,828,754.86 | \$31,386.91 | \$8,194.03 | \$0.00 | \$1,197,293.48 | \$3,591,880.45 | \$0.00 | \$3,591,880.44 | \$0.00 |
| 22000 | Summit County | \$236,444.49 | \$1,536.89 | \$401.23 | \$0.00 | \$0.00 | \$234,506.37 | \$0.00 | \$234,506.37 | \$0.00 |
| 23000 | Tooele County | \$131,869.36 | \$857.15 | \$223.77 | \$0.00 | \$0.00 | \$130,788.44 | \$0.00 | \$130,788.44 | \$0.00 |
| 29000 | Weber County | \$813,385.31 | \$5,287.00 | \$1,380.25 | \$0.00 | \$201,679.51 | \$605,038.55 | \$0.00 | \$605,038.55 | \$0.00 |