



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY TRANSPORTATION DISTRIBUTION
MAY 2020

UT_fr034

| 2020-11 | STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------|----------------|-------------|-------------|--------------|----------------|----------------|--------------|----------------|-------------|
| Totals: | 3,161,105 | \$9,237,741.29 | \$60,045.32 | \$10,886.77 | \$0.00 | \$1,734,614.51 | \$7,432,194.69 | \$0.00 | \$7,432,194.71 | \$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 | \$426,350.28 | \$2,771.28 | \$502.46 | \$0.00 | \$0.00 | \$423,076.54 | \$0.00 | \$423,076.54 | \$0.00 |
| 06000 | Davis County | \$1,154,672.02 | \$7,505.37 | \$1,360.79 | \$0.00 | \$0.00 | \$1,145,805.86 | \$0.00 | \$1,145,805.86 | \$0.00 |
| 18000 | Salt Lake County | \$6,000,817.42 | \$39,005.31 | \$7,072.02 | \$0.00 | \$1,488,685.02 | \$4,466,055.06 | \$0.00 | \$4,466,055.07 | \$0.00 |
| 22000 | Summit County | \$469,406.06 | \$3,051.14 | \$553.20 | \$0.00 | \$0.00 | \$465,801.72 | \$0.00 | \$465,801.72 | \$0.00 |
| 23000 | Tooele County | \$195,165.61 | \$1,268.58 | \$230.00 | \$0.00 | \$0.00 | \$193,667.02 | \$0.00 | \$193,667.03 | \$0.00 |
| 29000 | Weber County | \$991,329.91 | \$6,443.64 | \$1,168.29 | \$0.00 | \$245,929.49 | \$737,788.49 | \$0.00 | \$737,788.49 | \$0.00 |