UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING

MASS TRANSIT DISTRIBUTION FEBRUARY 2022

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2022-08		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	3,271,616	\$19,409,260.02	\$126,166.59	\$33,252.53	\$0.00	\$19,249,840.90	-\$4,738.89	\$19,250,258.59	-\$5,156.60
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$105,953.07	\$688.69	\$181.52	\$0.00	\$105,082.86	\$0.00	\$105,082.86	\$0.00
02086	Perry		\$38,797.72	\$252.19	\$66.47	\$0.00	\$38,479.06	\$0.00	\$38,479.06	\$0.00
02120	Willard		\$10,731.05	\$69.75	\$18.38	\$0.00	\$10,642.92	\$0.00	\$10,642.92	\$0.00
03032	Hyde Park		\$34,459.99	\$223.99	\$59.04		\$34,176.96	\$0.00	\$34,176.96	\$0.00
03033	Hyrum		\$31,622.04	\$205.54	\$54.18	\$0.00	\$31,362.32	\$0.00	\$31,362.32	\$0.00
03036	Lewiston		\$4,198.91	\$27.29	\$7.19		\$4,164.43	\$0.00	\$4,164.43	\$0.00
03038	Logan		\$473,184.93	\$3,075.70	\$810.67	\$0.00	\$469,298.56	\$0.00	\$469,298.56	\$0.00
03044	Millville		\$3,398.55	\$22.09	\$5.82	\$0.00	\$3,370.64	\$0.00	\$3,370.64	\$0.00
03049	North Logan		\$92,363.50	\$600.36	\$158.24	\$0.00	\$91,604.90	\$0.00	\$91,604.90	\$0.00
03056	Providence		\$26,899.94	\$174.85	\$46.09	\$0.00	\$26,679.01	\$0.00	\$26,679.00	\$0.00
03059	Richmond		\$9,727.07	\$63.23	\$16.66		\$9,647.17	\$0.00	\$9,647.18	\$0.00
03060	River Heights		\$3,474.17	\$22.58	\$5.95	\$0.00	\$3,445.64	\$0.00	\$3,445.64	\$0.00
03062	Smithfield		\$37,923.94	\$246.51	\$64.97	\$0.00	\$37,612.46	\$0.00	\$37,612.46	\$0.00
03098	Nibley		\$14,867.24	\$96.64	\$25.47	\$0.00	\$14,745.13	\$0.00	\$14,745.13	\$0.00
03900	Cache Valley Transit		\$1,124.41	\$7.31	\$1.93		\$1,115.18	\$0.00	\$1,115.17	\$0.00
06000	Davis County		\$1,781,868.48	\$11,582.15	\$3,052.75	\$0.00	\$1,767,233.58	\$0.00	\$1,767,233.58	\$0.00
18000	Salt Lake County		\$10,424,992.09	\$67,762.45	\$17,860.41	\$0.00	\$10,339,369.23	\$0.00	\$10,339,369.23	\$0.00
22000	Summit County		\$334,665.27	\$2,175.32	\$573.36	\$0.00	\$331,916.60	\$0.00	\$331,916.59	\$0.00
22030	Park City		\$587,318.50	\$3,817.57	\$1,006.21	\$0.00	\$582,494.72	\$0.00	\$582,494.72	\$0.00
23000	Tooele County		\$99,985.86	\$649.91	\$171.30	\$0.00	\$99,164.65	\$0.00	\$99,164.65	\$0.00
23048	Tooele City		\$209,149.33	\$1,359.47	\$358.32	\$0.00	\$207,431.54	\$0.00	\$207,431.54	\$0.00
25000	Utah County		\$3,575,317.75	\$23,239.57	\$6,125.34	\$0.00	\$3,545,952.84	\$0.00	\$3,545,952.84	\$0.00
25001	Alpine		\$114.41	\$0.74	\$0.20	\$0.00	\$113.47	-\$4.10	\$109.37	\$0.00
25002	American Fork		\$13.13	\$0.09	\$0.02	\$0.00	\$13.02	-\$86.84	\$0.00	-\$73.82
25083	Orem		-\$492.14	\$3.20	-\$0.84	\$0.00	-\$494.49	-\$0.48	\$0.00	-\$494.98
25085	Payson		\$114.41	\$0.74	\$0.20	\$0.00	\$113.47	\$0.00	\$113.47	\$0.00
25088	Pleasant Grove		\$56.33	\$0.37	\$0.10	\$0.00	\$55.86	-\$35.30	\$20.56	\$0.00
25090	Provo		\$24.55	\$0.16	\$0.04	\$0.00	\$24.35	-\$4,612.15	\$0.00	-\$4,587.80
25097	Santaquin		\$408.25	\$2.65	\$0.70	\$0.00	\$404.90	\$0.00	\$404.90	\$0.00
25099	Highland		\$3.70	\$0.02	\$0.01	\$0.00	\$3.67	\$0.00	\$3.67	\$0.00
25103	Spanish Fork		\$1.95	\$0.01	\$0.00		\$1.94	\$0.00	\$1.94	\$0.00
25123	Cedar Hills		\$56.33	\$0.37	\$0.10		\$55.86	-\$0.02	\$55.84	\$0.00
29000	Weber County		\$1,506,935.27	\$9,795.08	\$2,581.73	\$0.00	\$1,494,558.46	\$0.00	\$1,494,558.46	\$0.00