



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
FEBRUARY 2023

UT_fr052
MM / MT

2023-08	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,337,975	\$18,502,296.27	\$120,264.91	\$51,493.11	\$0.00	\$18,330,538.25	-\$4,818.92	\$18,330,515.00	-\$4,795.68

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$98,632.22	\$641.11	\$274.50	\$0.00	\$97,716.61	\$0.00	\$97,716.61	\$0.00
02086	Perry	\$29,835.76	\$193.93	\$83.03	\$0.00	\$29,558.79	\$0.00	\$29,558.80	\$0.00
02120	Willard	\$6,914.63	\$44.95	\$19.24	\$0.00	\$6,850.44	\$0.00	\$6,850.44	\$0.00
03032	Hyde Park	\$29,303.22	\$190.47	\$81.55	\$0.00	\$29,031.20	\$0.00	\$29,031.20	\$0.00
03033	Hyrum	\$22,496.73	\$146.23	\$62.61	\$0.00	\$22,287.89	\$0.00	\$22,287.89	\$0.00
03036	Lewiston	\$6,433.73	\$41.82	\$17.91	\$0.00	\$6,374.00	\$0.00	\$6,374.00	\$0.00
03038	Logan	\$446,981.25	\$2,905.38	\$1,243.98	\$0.00	\$442,831.89	\$0.00	\$442,831.89	\$0.00
03044	Millville	\$3,065.07	\$19.92	\$8.53	\$0.00	\$3,036.62	\$0.00	\$3,036.62	\$0.00
03049	North Logan	\$88,117.78	\$572.77	\$245.24	\$0.00	\$87,299.77	\$0.00	\$87,299.77	\$0.00
03056	Providence	\$25,466.98	\$165.54	\$70.88	\$0.00	\$25,230.56	\$0.00	\$25,230.56	\$0.00
03059	Richmond	\$7,878.81	\$51.21	\$21.93	\$0.00	\$7,805.67	\$0.00	\$7,805.67	\$0.00
03060	River Heights	\$3,354.82	\$21.81	\$9.34	\$0.00	\$3,323.68	\$0.00	\$3,323.67	\$0.00
03062	Smithfield	\$38,640.69	\$251.16	\$107.54	\$0.00	\$38,281.99	\$0.00	\$38,281.99	\$0.00
03098	Nibley	\$11,303.69	\$73.47	\$31.46	\$0.00	\$11,198.76	\$0.00	\$11,198.76	\$0.00
03900	Cache Valley Transit	\$1,109.86	\$7.21	\$3.09	\$0.00	\$1,099.56	\$0.00	\$1,099.56	\$0.00
06000	Davis County	\$1,633,951.29	\$10,620.68	\$4,547.39	\$0.00	\$1,618,783.21	\$0.00	\$1,618,783.22	\$0.00
18000	Salt Lake County	\$10,010,577.26	\$65,068.75	\$27,860.10	\$0.00	\$9,917,648.42	\$0.00	\$9,917,648.41	\$0.00
22000	Summit County	\$371,863.74	\$2,417.11	\$1,034.92	\$0.00	\$368,411.70	\$0.00	\$368,411.71	\$0.00
22030	Park City	\$646,685.14	\$4,203.45	\$1,799.77	\$0.00	\$640,681.93	\$0.00	\$640,681.92	\$0.00
23000	Tooele County	\$92,444.28	\$600.89	\$257.28	\$0.00	\$91,586.11	\$0.00	\$91,586.11	\$0.00
23048	Tooele City	\$176,045.10	\$1,144.29	\$489.95	\$0.00	\$174,410.87	\$0.00	\$174,410.86	\$0.00
25000	Utah County	\$3,431,139.32	\$22,302.41	\$9,549.09	\$0.00	\$3,399,287.82	\$0.00	\$3,399,287.82	\$0.00
25083	Orem	\$2.91	\$0.02	\$0.01	\$0.00	\$2.89	-\$447.43	\$0.00	-\$444.55
25090	Provo	\$20.55	\$0.13	\$0.06	\$0.00	\$20.36	-\$4,371.49	\$0.00	-\$4,351.13
25097	Santaquin	\$410.69	\$2.67	\$1.14	\$0.00	\$406.88	\$0.00	\$406.88	\$0.00
29000	Weber County	\$1,319,620.76	\$8,577.53	\$3,672.59	\$0.00	\$1,307,370.64	\$0.00	\$1,307,370.64	\$0.00