



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
COUNTY OPTION HIGHWAY AND PUBLIC TRANSIT TAX A1
DECEMBER 2023

UT_ftR053

| 2024-06 | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|---------------|
| Totals: | \$5,952,586.84 | \$49,594.45 | \$5,902,992.39 | \$0.00 | \$5,902,992.39 | \$0.00 |

| CNTY/ CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------------|------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 02017 | Brigham City | \$27,572.79 | \$229.72 | \$27,343.07 | \$0.00 | \$27,343.07 | \$0.00 |
| 02086 | Perry | \$9,363.98 | \$78.02 | \$9,285.96 | \$0.00 | \$9,285.96 | \$0.00 |
| 02120 | Willard | \$2,764.41 | \$23.03 | \$2,741.38 | \$0.00 | \$2,741.38 | \$0.00 |
| 03000 | Cache County | \$51,231.88 | \$426.85 | \$50,805.03 | \$0.00 | \$50,805.03 | \$0.00 |
| 05000 | Daggett County | \$1,981.98 | \$16.51 | \$1,965.47 | \$0.00 | \$1,965.47 | \$0.00 |
| 06000 | Davis County | \$573,977.61 | \$4,782.14 | \$569,195.47 | \$0.00 | \$569,195.47 | \$0.00 |
| 07000 | Duchesne County | \$73,395.84 | \$611.50 | \$72,784.34 | \$0.00 | \$72,784.34 | \$0.00 |
| 18000 | Salt Lake County | \$2,848,591.07 | \$23,733.26 | \$2,824,857.80 | \$0.00 | \$2,824,857.81 | \$0.00 |
| 22000 | Summit County | \$76,239.05 | \$635.19 | \$75,603.86 | \$0.00 | \$75,603.86 | \$0.00 |
| 22030 | Park City | \$79,786.74 | \$664.75 | \$79,122.00 | \$0.00 | \$79,121.99 | \$0.00 |
| 23000 | Tooele County | \$87,937.84 | \$732.67 | \$87,205.17 | \$0.00 | \$87,205.17 | \$0.00 |
| 24000 | Uintah County | \$75,810.63 | \$631.62 | \$75,179.01 | \$0.00 | \$75,179.01 | \$0.00 |
| 25000 | Utah County | \$1,212,310.21 | \$10,100.46 | \$1,202,209.75 | \$0.00 | \$1,202,209.75 | \$0.00 |
| 27010 | Ivins | \$9,005.88 | \$75.03 | \$8,930.84 | \$0.00 | \$8,930.85 | \$0.00 |
| 27020 | Saint George | \$297,656.70 | \$2,479.95 | \$295,176.75 | \$0.00 | \$295,176.75 | \$0.00 |
| 27027 | Washington City | \$61,529.22 | \$512.64 | \$61,016.59 | \$0.00 | \$61,016.58 | \$0.00 |
| 29000 | Weber County | \$463,431.01 | \$3,861.11 | \$459,569.90 | \$0.00 | \$459,569.90 | \$0.00 |