## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING MASS TRANSIT DISTRIBUTION

APRIL 2024

2024-10

2024-10		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	3,380,800	\$17,678,373.20	\$114,909.43	\$21,657.22	\$0.00	\$17,541,806.55	-\$937.57	\$17,541,798.25	-\$929.28
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$111,470.72	\$724.56	\$136.56	\$0.00	\$110,609.60	\$0.00	\$110,609.60	\$0.00
02086	Perry		\$28,603.50	\$185.92	\$35.04	\$0.00	\$28,382.54	\$0.00	\$28,382.54	\$0.00
02120	Willard		\$8,680.56	\$56.42	\$10.63	\$0.00	\$8,613.50	\$0.00	\$8,613.51	\$0.00
03032	Hyde Park		\$32,410.77	\$210.67	\$39.71	\$0.00	\$32,160.40	\$0.00	\$32,160.39	\$0.00
03033	Hyrum		\$25,307.31	\$164.50	\$31.00	\$0.00	\$25,111.81	\$0.00	\$25,111.81	\$0.00
03036	Lewiston		\$3,646.93	\$23.71	\$4.47	\$0.00	\$3,618.75	\$0.00	\$3,618.75	\$0.00
03038	Logan		\$385,925.40	\$2,508.52	\$472.79	\$0.00	\$382,944.09	\$0.00	\$382,944.09	\$0.00
03044	Millville		\$3,099.84	\$20.15	\$3.80	\$0.00	\$3,075.89	\$0.00	\$3,075.89	\$0.00
03049	North Logan		\$74,721.87	\$485.69	\$91.54	\$0.00	\$74,144.64	\$0.00	\$74,144.64	\$0.00
03056	Providence		\$25,611.27	\$166.47	\$31.38	\$0.00	\$25,413.42	\$0.00	\$25,413.42	\$0.00
03059	Richmond		\$9,231.74	\$60.01	\$11.31	\$0.00	\$9,160.42	\$0.00	\$9,160.42	\$0.00
03060	River Heights		\$3,452.41	\$22.44	\$4.23	\$0.00	\$3,425.74	\$0.00	\$3,425.74	\$0.00
03062	Smithfield		\$33,447.20	\$217.41	\$40.98	\$0.00	\$33,188.82	\$0.00	\$33,188.81	\$0.00
03098	Nibley		\$13,707.91	\$89.10	\$16.79	\$0.00	\$13,602.02	\$0.00	\$13,602.02	\$0.00
03900	Cache Valley Transit	t	\$1,038.35	\$6.75	\$1.27	\$0.00	\$1,030.33	\$0.00	\$1,030.33	\$0.00
06000	Davis County		\$1,529,595.22	\$9,942.37	\$1,873.86	\$0.00	\$1,517,778.99	\$0.00	\$1,517,778.99	\$0.00
18000	Salt Lake County		\$9,463,320.62	\$61,511.58	\$11,593.22	\$0.00	\$9,390,215.82	\$0.00	\$9,390,215.82	\$0.00
22000	Summit County		\$411,796.33	\$2,676.68	\$504.48	\$0.00	\$408,615.17	\$0.00	\$408,615.17	\$0.00
22030	Park City		\$834,857.95	\$5,426.58	\$1,022.76	\$0.00	\$828,408.61	\$0.00	\$828,408.61	\$0.00
23000	Tooele County		\$94,128.61	\$611.84	\$115.31	\$0.00	\$93,401.46	\$0.00	\$93,401.46	\$0.00
23048	Tooele City		\$166,770.29	\$1,084.01	\$204.31	\$0.00	\$165,481.97	\$0.00	\$165,481.97	\$0.00
25000	Utah County		\$3,139,589.91	\$20,407.33	\$3,846.21	\$0.00	\$3,115,336.37	\$0.00	\$3,115,336.37	\$0.00
25083	Orem		\$8.35	\$0.05	\$0.01	\$0.00	\$8.29	-\$937.57	\$0.00	-\$929.28
25097	Santaquin		\$517.60	\$3.36	\$0.63	\$0.00	\$513.60	\$0.00	\$513.61	\$0.00
29000	Weber County		\$1,277,432.54	\$8,303.31	\$1,564.94	\$0.00	\$1,267,564.28	\$0.00	\$1,267,564.29	\$0.00