

Mineral Lease Distribution: FY 2021-22 to Date

SPECIAL SERVICE DISTRICT	PTIF	FISCAL PERIOD												Total
		Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
CARBON	8018 Carbon County Rec SSD	91,374.71	90,138.24	79,419.62	218,337.41	127,313.02	181,153.09	201,043.63	191,149.77	355,272.52	226,510.43	162,497.14	120,236.32	2,044,445.90
EMERY	1325 Emery County SSD #1	89,367.46	121,030.12	107,541.85	62,762.58	234,594.02	182,084.87	109,479.65	163,796.93	165,642.55	130,272.11	317,314.26	11,446.06	1,695,332.46
BEAVER	8655 Waste Management SSD #5	10,320.85	8,377.67	9,109.58	15,172.44	10,159.74	7,039.15	20,793.30	11,937.73	11,950.76	10,725.84	10,819.35	8,952.15	135,358.56
BOX ELDER	0238 Box Elder Co Treas/Auditor	-	-	-	-	-	-	516.28	-	-	-	-	-	516.28
CACHE		-	-	-	-	-	-	-	-	-	-	-	-	-
Daggett Road & Transportation	2426 Flaming Gorge Road & Tran	2,229.17	1,633.23	219.98	-	1,205.68	4,955.88	7,162.72	7,242.99	9,086.15	7,117.21	4,744.44	3,158.90	48,756.35
Daggett	2426 Flaming Gorge Road & Tran	393.37	288.21	38.81	-	212.76	874.57	1,264.01	1,278.17	1,603.44	1,255.98	837.26	557.45	8,604.03
DAVIS	0260 Davis County Treasurer	-	-	-	-	-	-	3,030.14	-	-	-	-	-	3,030.14
DUCHESNE	1182 Duchesne Co SSD #2	161,618.46	164,768.55	102,868.03	207,069.20	182,365.10	143,454.98	140,674.44	175,478.84	83,151.91	227,976.88	208,014.10	175,853.12	1,973,293.61
Duchesne SSD #3	5476 Duchesne Co SSD #3	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	600,000.00
GARFIELD	1268 Garfield County Gen Fund	19,484.80	13,592.41	16,621.60	31,818.38	16,045.35	15,276.39	22,721.01	17,534.29	16,142.02	35,797.60	16,950.31	41,282.58	263,266.74
GRAND Co. Transportation SSD	5817 Grand County SW SSD #1	12,951.97	19,219.40	15,850.25	25,914.82	17,510.11	18,211.85	25,532.30	25,116.16	19,210.22	21,379.26	19,753.21	21,763.26	242,412.81
GRAND Co. Solid Waste Management SSD	Grand County Solid Waste SSD # 1 (5817)	2,272.28	3,371.82	2,780.75	4,546.46	3,071.95	3,195.06	4,479.35	4,406.35	3,370.22	3,750.75	3,465.48	3,818.12	42,528.59
GRAND Co. Recreation SSD	1485 Grand County Rec SSD #1	5,226.23	7,755.19	6,395.72	10,456.86	7,065.48	7,348.64	10,302.51	10,134.60	7,751.49	8,626.72	7,970.60	8,781.66	97,815.70
GRAND Co. School District	1111-5832 Grand County School District	2,272.28	3,371.82	2,780.75	4,546.46	3,071.95	3,195.06	4,479.35	4,406.35	3,370.22	3,750.75	3,465.48	3,818.11	42,528.58
IRON	0327 Iron County Treasurer	-	-	-	-	-	1,279.02	3,351.21	-	-	18.68	-	-	4,648.91
JUAB	4774 Juab County SSD #2	16.26	29.47	20.83	29.91	31.82	543.04	4,602.46	51.75	48.41	32.05	25.11	36.79	5,467.90
KANE	1269 Kane County Treasurer	11,935.80	8,943.48	17,615.26	23,822.96	13,791.78	10,388.94	14,332.35	10,806.83	12,431.57	7,508.37	10,780.38	419.74	142,777.46
MILLARD	1023 Millard County SSD #8	670.82	427.09	507.07	833.73	566.83	5,381.07	71,316.16	784.80	850.38	689.32	538.82	709.34	83,275.43
MORGAN	1460 Morgan County Treas-Gen	-	-	-	-	-	-	107.37	-	-	-	-	-	107.37
PIUTE	1535 Piute County Treasurer	-	-	-	-	-	-	737.08	-	-	-	-	-	737.08
RICH		-	-	-	-	-	-	-	-	-	-	-	-	-
SALT LAKE	0457 Salt Lake County Accounting	-	-	-	-	-	-	2,414.93	-	-	-	-	-	2,414.93
SAN JUAN	3463 San Juan Trans SSD - CAP	31,956.08	45,064.33	76,819.60	58,332.79	30,418.46	35,222.38	33,434.70	39,808.43	47,291.57	55,948.96	78,112.64	39,941.12	572,351.06
SANPETE	5398 Sanpete County SSD #3	60,202.50	43,052.33	37,424.35	72,042.42	24,719.77	25,318.81	32,229.66	37,482.92	14,602.36	45,251.71	29,507.64	9,781.57	431,616.04
SEVIER	8670 Sevier Co SSD #1	146,210.78	158,614.35	181,517.89	263,379.49	161,054.12	177,159.04	171,469.27	178,102.22	159,627.49	227,619.77	268,551.62	174,852.51	2,268,158.55
SUMMIT	1068 Summit Co-General	2,672.62	2,368.09	2,763.97	3,775.38	2,388.95	5,129.35	7,360.20	3,214.19	5,503.97	5,564.72	6,501.06	5,050.29	52,292.79
TOOELE	8664 Tooele Co Transp. SSD	2,063.64	50,147.94	-	-	6,340.10	4,502.84	20,821.75	4,912.81	3,911.00	342.37	-	-	93,042.45
Uintah SSD#1		-	-	-	-	-	-	41,667.00	41,667.00	41,667.00	41,667.00	41,667.00	150,000.00	358,335.00
Uintah Recreation SSD	2721 Uintah Co Rec Dist	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	3,000,000.00
Uintah Impact Mitigation SSD	4633 Uintah Impact Mitig SSD	91,667.00	91,667.00	91,667.00	91,667.00	91,667.00	91,667.00	115,416.00	115,416.00	115,416.00	115,416.00	115,416.00	115,416.00	1,242,498.00
Uintah Animal Control SSD	4636 Uintah Animal Contr SSD	62,833.00	62,833.00	62,833.00	62,833.00	62,833.00	62,833.00	67,000.00	67,000.00	67,000.00	67,000.00	67,000.00	67,000.00	778,998.00
Uintah Healthcare SSD	4614 Uintah Health Care SSD	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	83,333.00	118,333.00	1,034,996.00
Uintah Fire Suppression SSD	4632 Uintah Fire Suppr SSD	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00	141,666.00	141,666.00	141,666.00	141,666.00	141,666.00	141,666.00	1,599,996.00
Uintah Transportation SSD	1428 Uintah Trans SSD	212,160.79	431,011.94	634,042.99	1,522,387.77	648,019.82	1,015,203.64	1,292,215.13	587,227.44	1,090,033.88	1,028,775.20	780,745.54	1,004,368.69	10,246,192.83
UTAH	0699 Utah County Treasurer	1,297.50	148.55	289.37	21.67	156.68	-	11,876.95	-	-	2,293.24	1,474.36	1,479.02	19,037.34
WASATCH	2905 Wasatch Co Mineral Lease	-	-	-	-	-	-	2,246.02	-	-	-	-	-	2,246.02
WASHINGTON	8669 Specially Funded Trans SSD	-	-	-	-	-	5,043.55	6,709.95	445.18	-	138.90	-	-	12,337.58
WAYNE	596-5415 Wayne County Treasurer	-	-	-	-	-	-	-	-	-	-	-	-	-
WEBER		-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL		1,529,531.37	1,836,187.23	1,957,461.27	3,188,083.73	2,152,936.49	2,514,794.22	2,975,785.88	2,224,400.75	2,759,934.13	2,800,428.82	2,681,150.80	2,528,721.80	29,149,416.49