



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
AUGUST 2017

UT_fr052
MM / MT

2018-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,051,217	\$12,361,710.76	\$98,894.26	\$26,596.22	\$0.00	\$0.00	\$12,236,220.28	-\$46.37	\$12,236,251.55	-\$77.68

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$85,154.61	\$681.24	\$183.21	\$0.00	\$0.00	\$84,290.16	\$0.00	\$84,290.16	\$0.00
02086	Perry	\$23,093.10	\$184.74	\$49.68	\$0.00	\$0.00	\$22,858.68	\$0.00	\$22,858.68	\$0.00
02120	Willard	\$4,284.61	\$34.28	\$9.22	\$0.00	\$0.00	\$4,241.12	\$0.00	\$4,241.11	\$0.00
03032	Hyde Park	\$20,637.50	\$165.10	\$44.40	\$0.00	\$0.00	\$20,428.00	\$0.00	\$20,428.00	\$0.00
03033	Hyrum	\$19,817.96	\$158.54	\$42.64	\$0.00	\$0.00	\$19,616.78	\$0.00	\$19,616.78	\$0.00
03036	Lewiston	\$2,448.16	\$19.59	\$5.27	\$0.00	\$0.00	\$2,423.30	\$0.00	\$2,423.30	\$0.00
03038	Logan	\$303,796.33	\$2,430.37	\$653.62	\$0.00	\$0.00	\$300,712.34	\$0.00	\$300,712.34	\$0.00
03044	Millville	\$1,895.77	\$15.17	\$4.08	\$0.00	\$0.00	\$1,876.52	\$0.00	\$1,876.52	\$0.00
03049	North Logan	\$60,165.84	\$481.33	\$129.45	\$0.00	\$0.00	\$59,555.07	\$0.00	\$59,555.06	\$0.00
03056	Providence	\$11,948.14	\$95.59	\$25.71	\$0.00	\$0.00	\$11,826.84	\$0.00	\$11,826.84	\$0.00
03059	Richmond	\$7,640.42	\$61.12	\$16.44	\$0.00	\$0.00	\$7,562.86	\$0.00	\$7,562.86	\$0.00
03060	River Heights	\$2,238.68	\$17.91	\$4.82	\$0.00	\$0.00	\$2,215.96	\$0.00	\$2,215.95	\$0.00
03062	Smithfield	\$22,069.56	\$176.56	\$47.48	\$0.00	\$0.00	\$21,845.52	\$0.00	\$21,845.52	\$0.00
03098	Nibley	\$7,173.19	\$57.39	\$15.43	\$0.00	\$0.00	\$7,100.37	\$0.00	\$7,100.37	\$0.00
03900	Cache Valley Transit	\$970.58	\$7.76	\$2.09	\$0.00	\$0.00	\$960.73	\$0.00	\$960.73	\$0.00
06000	Davis County	\$1,197,683.86	\$9,581.47	\$2,576.82	\$0.00	\$0.00	\$1,185,525.57	\$0.00	\$1,185,525.57	\$0.00
18000	Salt Lake County	\$7,047,112.22	\$56,376.90	\$15,161.86	\$0.00	\$0.00	\$6,975,573.46	\$0.00	\$6,975,573.46	\$0.00
22000	Summit County	\$178,582.17	\$1,428.66	\$384.22	\$0.00	\$0.00	\$176,769.29	\$0.00	\$176,769.29	\$0.00
22030	Park City	\$173,238.73	\$1,385.91	\$372.72	\$0.00	\$0.00	\$171,480.10	\$0.00	\$171,480.10	\$0.00
23000	Tooele County	\$64,868.74	\$518.95	\$139.57	\$0.00	\$0.00	\$64,210.23	\$0.00	\$64,210.22	\$0.00
23048	Tooele City	\$128,601.61	\$1,028.81	\$276.69	\$0.00	\$0.00	\$127,296.11	\$0.00	\$127,296.11	\$0.00
25000	Utah County	\$2,053,705.87	\$16,429.65	\$4,418.55	\$0.00	\$0.00	\$2,032,857.68	\$0.00	\$2,032,857.67	\$0.00
25001	Alpine	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$0.00
25002	American Fork	-\$35.45	\$0.28	-\$0.08	\$0.00	\$0.00	-\$35.66	\$0.00	\$0.00	-\$35.65
25030	Eagle Mountain	\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25066	Lehi	\$59.12	\$0.47	\$0.13	\$0.00	\$0.00	\$58.52	\$0.00	\$58.52	\$0.00
25070	Lindon	\$11.22	\$0.09	\$0.02	\$0.00	\$0.00	\$11.10	\$0.00	\$11.11	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
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CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25083	Orem		\$267.94	\$2.14	\$0.58	\$0.00	\$0.00	\$265.23	\$0.00	\$265.22	\$0.00
25085	Payson		\$16.57	\$0.13	\$0.04	\$0.00	\$0.00	\$16.41	\$0.00	\$16.40	\$0.00
25088	Pleasant Grove		\$205.90	\$1.65	\$0.44	\$0.00	\$0.00	\$203.81	\$0.00	\$203.81	\$0.00
25090	Provo		\$78.54	\$0.63	\$0.17	\$0.00	\$0.00	\$77.74	\$0.00	\$77.74	\$0.00
25097	Santaquin		\$108.83	\$0.87	\$0.23	\$0.00	\$0.00	\$107.73	\$0.00	\$107.73	\$0.00
25099	Highland		\$4.39	\$0.04	\$0.01	\$0.00	\$0.00	\$4.34	-\$46.37	\$0.00	-\$42.03
25103	Spanish Fork		\$18.53	\$0.15	\$0.04	\$0.00	\$0.00	\$18.34	\$0.00	\$18.34	\$0.00
25106	Springville		\$15.40	\$0.12	\$0.03	\$0.00	\$0.00	\$15.25	\$0.00	\$15.25	\$0.00
29000	Weber County		\$943,826.51	\$7,550.61	\$2,030.64	\$0.00	\$0.00	\$934,245.26	\$0.00	\$934,245.26	\$0.00