



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

UT_ftR052
MM / MT

2018-05	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$11,052,626.17	\$88,420.99	\$17,379.45	\$0.00	\$0.00	\$10,946,825.73	-\$7,401.29	\$10,945,827.09	-\$6,402.66

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$68,743.79	\$549.95	\$108.09	\$0.00	\$0.00	\$68,085.74	\$0.00	\$68,085.75	\$0.00
02086	Perry	\$19,940.20	\$159.52	\$31.35	\$0.00	\$0.00	\$19,749.33	\$0.00	\$19,749.33	\$0.00
02120	Willard	\$3,974.79	\$31.80	\$6.25	\$0.00	\$0.00	\$3,936.74	\$0.00	\$3,936.74	\$0.00
03032	Hyde Park	\$14,942.19	\$119.54	\$23.50	\$0.00	\$0.00	\$14,799.15	\$0.00	\$14,799.15	\$0.00
03033	Hyrum	\$16,162.37	\$129.30	\$25.41	\$0.00	\$0.00	\$16,007.66	\$0.00	\$16,007.66	\$0.00
03036	Lewiston	\$2,995.52	\$23.96	\$4.71	\$0.00	\$0.00	\$2,966.85	\$0.00	\$2,966.85	\$0.00
03038	Logan	\$292,689.26	\$2,341.51	\$460.23	\$0.00	\$0.00	\$289,887.51	\$0.00	\$289,887.52	\$0.00
03044	Millville	\$1,413.65	\$11.31	\$2.22	\$0.00	\$0.00	\$1,400.12	\$0.00	\$1,400.12	\$0.00
03049	North Logan	\$53,999.28	\$431.99	\$84.91	\$0.00	\$0.00	\$53,482.38	\$0.00	\$53,482.38	\$0.00
03056	Providence	\$9,483.13	\$75.87	\$14.91	\$0.00	\$0.00	\$9,392.35	\$0.00	\$9,392.35	\$0.00
03059	Richmond	\$5,095.90	\$40.77	\$8.01	\$0.00	\$0.00	\$5,047.11	\$0.00	\$5,047.12	\$0.00
03060	River Heights	\$2,002.86	\$16.02	\$3.15	\$0.00	\$0.00	\$1,983.69	\$0.00	\$1,983.69	\$0.00
03062	Smithfield	\$18,133.65	\$145.07	\$28.51	\$0.00	\$0.00	\$17,960.06	\$0.00	\$17,960.07	\$0.00
03098	Nibley	\$6,971.14	\$55.77	\$10.96	\$0.00	\$0.00	\$6,904.41	\$0.00	\$6,904.41	\$0.00
03900	Cache Valley Transit	\$866.66	\$6.93	\$1.36	\$0.00	\$0.00	\$858.37	\$0.00	\$858.37	\$0.00
06000	Davis County	\$1,035,963.59	\$8,287.71	\$1,628.98	\$0.00	\$0.00	\$1,026,046.90	\$0.00	\$1,026,046.90	\$0.00
18000	Salt Lake County	\$6,351,852.49	\$50,814.82	\$9,987.83	\$0.00	\$0.00	\$6,291,049.85	\$0.00	\$6,291,049.84	\$0.00
22000	Summit County	\$163,013.63	\$1,304.11	\$256.33	\$0.00	\$0.00	\$161,453.19	\$0.00	\$161,453.19	\$0.00
22030	Park City	\$169,183.26	\$1,353.47	\$266.03	\$0.00	\$0.00	\$167,563.77	\$0.00	\$167,563.76	\$0.00
23000	Tooele County	\$55,185.98	\$441.49	\$86.78	\$0.00	\$0.00	\$54,657.71	\$0.00	\$54,657.71	\$0.00
23048	Tooele City	\$109,844.02	\$878.75	\$172.72	\$0.00	\$0.00	\$108,792.55	\$0.00	\$108,792.55	\$0.00
25000	Utah County	\$1,820,820.45	\$14,566.56	\$2,863.11	\$0.00	\$0.00	\$1,803,390.79	\$0.00	\$1,803,390.78	\$0.00
25002	American Fork	\$4.21	\$0.03	\$0.01	\$0.00	\$0.00	\$4.17	-\$27.31	\$0.00	-\$23.14
25030	Eagle Mountain	\$10.24	\$0.08	\$0.02	\$0.00	\$0.00	\$10.15	\$0.00	\$10.14	\$0.00
25066	Lehi	\$34.28	\$0.27	\$0.05	\$0.00	\$0.00	\$33.95	\$0.00	\$33.96	\$0.00
25070	Lindon	\$51.88	\$0.42	\$0.08	\$0.00	\$0.00	\$51.38	\$0.00	\$51.38	\$0.00
25083	Orem	\$930.17	\$7.44	\$1.46	\$0.00	\$0.00	\$921.27	-\$745.80	\$175.47	\$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>
Totals:		3,053,997	\$11,052,626.17	\$88,420.99	\$17,379.45	\$0.00	\$0.00	\$10,946,825.73	-\$7,401.29	\$10,945,827.09	-\$6,402.66
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson		\$1.67	\$0.01	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$1.66	\$0.00
25090	Provo		\$216.39	\$1.73	\$0.34	\$0.00	\$0.00	\$214.32	-\$6,593.84	\$0.00	-\$6,379.52
25097	Santaquin		\$61.99	\$0.50	\$0.10	\$0.00	\$0.00	\$61.39	\$0.00	\$61.39	\$0.00
25099	Highland		\$56.71	\$0.45	\$0.09	\$0.00	\$0.00	\$56.17	-\$34.34	\$21.83	\$0.00
25103	Spanish Fork		\$1,087.94	\$8.70	\$1.71	\$0.00	\$0.00	\$1,077.53	\$0.00	\$1,077.53	\$0.00
25106	Springville		\$432.93	\$3.46	\$0.68	\$0.00	\$0.00	\$428.79	\$0.00	\$428.79	\$0.00
29000	Weber County		\$826,459.93	\$6,611.68	\$1,299.55	\$0.00	\$0.00	\$818,548.71	\$0.00	\$818,548.70	\$0.00