



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
FEBRUARY 2018

UT_ftR052
MM / MT

2018-08

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$12,959,675.52	\$103,677.86	\$34,910.65	\$0.00	\$0.00	\$12,821,087.01	-\$5,954.16	\$12,820,738.42	-\$5,605.54

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$77,020.47	\$616.16	\$207.48	\$0.00	\$0.00	\$76,196.83	\$0.00	\$76,196.83	\$0.00
02086	Perry	\$27,278.58	\$218.23	\$73.48	\$0.00	\$0.00	\$26,986.87	\$0.00	\$26,986.87	\$0.00
02120	Willard	\$3,753.26	\$30.03	\$10.11	\$0.00	\$0.00	\$3,713.12	\$0.00	\$3,713.12	\$0.00
03032	Hyde Park	\$16,175.92	\$129.41	\$43.57	\$0.00	\$0.00	\$16,002.94	\$0.00	\$16,002.94	\$0.00
03033	Hyrum	\$13,955.32	\$111.64	\$37.59	\$0.00	\$0.00	\$13,806.09	\$0.00	\$13,806.09	\$0.00
03036	Lewiston	\$2,817.71	\$22.54	\$7.59	\$0.00	\$0.00	\$2,787.58	\$0.00	\$2,787.58	\$0.00
03038	Logan	\$315,383.98	\$2,523.07	\$849.58	\$0.00	\$0.00	\$312,011.33	\$0.00	\$312,011.33	\$0.00
03044	Millville	\$2,532.93	\$20.26	\$6.82	\$0.00	\$0.00	\$2,505.84	\$0.00	\$2,505.85	\$0.00
03049	North Logan	\$61,157.43	\$489.26	\$164.75	\$0.00	\$0.00	\$60,503.42	\$0.00	\$60,503.42	\$0.00
03056	Providence	\$13,853.71	\$110.83	\$37.32	\$0.00	\$0.00	\$13,705.56	\$0.00	\$13,705.56	\$0.00
03059	Richmond	\$7,470.72	\$59.77	\$20.12	\$0.00	\$0.00	\$7,390.83	\$0.00	\$7,390.83	\$0.00
03060	River Heights	\$3,122.22	\$24.98	\$8.41	\$0.00	\$0.00	\$3,088.83	\$0.00	\$3,088.83	\$0.00
03062	Smithfield	\$22,724.29	\$181.79	\$61.21	\$0.00	\$0.00	\$22,481.29	\$0.00	\$22,481.29	\$0.00
03098	Nibley	\$12,414.29	\$99.31	\$33.44	\$0.00	\$0.00	\$12,281.54	\$0.00	\$12,281.54	\$0.00
03900	Cache Valley Transit	\$922.43	\$7.38	\$2.48	\$0.00	\$0.00	\$912.56	\$0.00	\$912.57	\$0.00
06000	Davis County	\$1,215,475.64	\$9,723.81	\$3,274.24	\$0.00	\$0.00	\$1,202,477.59	\$0.00	\$1,202,477.59	\$0.00
18000	Salt Lake County	\$7,273,391.26	\$58,187.13	\$19,592.99	\$0.00	\$0.00	\$7,195,611.14	\$0.00	\$7,195,611.14	\$0.00
22000	Summit County	\$246,044.93	\$1,968.36	\$662.79	\$0.00	\$0.00	\$243,413.78	\$0.00	\$243,413.78	\$0.00
22030	Park City	\$402,251.52	\$3,218.01	\$1,083.58	\$0.00	\$0.00	\$397,949.93	\$0.00	\$397,949.93	\$0.00
23000	Tooele County	\$54,479.90	\$435.84	\$146.76	\$0.00	\$0.00	\$53,897.30	\$0.00	\$53,897.30	\$0.00
23048	Tooele City	\$131,512.76	\$1,052.10	\$354.27	\$0.00	\$0.00	\$130,106.39	\$0.00	\$130,106.39	\$0.00
25000	Utah County	\$2,112,159.60	\$16,897.28	\$5,689.72	\$0.00	\$0.00	\$2,089,572.60	\$0.00	\$2,089,572.60	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.02	\$0.00	\$0.00	\$5.50	\$0.00	\$5.51	\$0.00
25066	Lehi	\$28.38	\$0.23	\$0.08	\$0.00	\$0.00	\$28.07	\$0.00	\$28.07	\$0.00
25070	Lindon	\$432.08	\$3.46	\$1.16	\$0.00	\$0.00	\$427.45	\$0.00	\$427.46	\$0.00
25073	Mapleton	\$2.60	\$0.02	\$0.01	\$0.00	\$0.00	\$2.57	\$0.00	\$2.57	\$0.00
25083	Orem	\$554.03	\$4.43	\$1.49	\$0.00	\$0.00	\$548.11	\$0.00	\$548.11	\$0.00



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Totals:		3,053,997	\$12,959,675.52	\$103,677.86	\$34,910.65	\$0.00	\$0.00	\$12,821,087.01	-\$5,954.16	\$12,820,738.42	-\$5,605.54
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson		\$16.41	\$0.13	\$0.04	\$0.00	\$0.00	\$16.24	\$0.00	\$16.24	\$0.00
25088	Pleasant Grove		\$6.63	\$0.05	\$0.02	\$0.00	\$0.00	\$6.56	\$0.00	\$6.56	\$0.00
25090	Provo		\$382.03	\$3.06	\$1.03	\$0.00	\$0.00	\$377.95	-\$5,954.16	\$0.00	-\$5,576.22
25097	Santaquin		\$319.24	\$2.55	\$0.86	\$0.00	\$0.00	\$315.83	\$0.00	\$315.83	\$0.00
25099	Highland		\$3.70	\$0.03	\$0.01	\$0.00	\$0.00	\$3.66	\$0.00	\$3.66	\$0.00
25103	Spanish Fork		\$73.07	\$0.58	\$0.20	\$0.00	\$0.00	\$72.30	\$0.00	\$72.29	\$0.00
25106	Springville		-\$29.17	\$0.23	-\$0.08	\$0.00	\$0.00	-\$29.32	\$0.00	\$0.00	-\$29.32
29000	Weber County		\$941,982.10	\$7,535.86	\$2,537.50	\$0.00	\$0.00	\$931,908.73	\$0.00	\$931,908.74	\$0.00