



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

UT_ftR052
MM / MT

2018-09	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,053,997	\$9,928,008.38	\$79,424.07	\$22,008.59	-\$80,000.00	\$0.00	\$9,746,575.72	-\$5,818.17	\$9,746,453.68	-\$5,696.15

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$51,185.27	\$409.48	\$113.47	\$0.00	\$0.00	\$50,662.33	\$0.00	\$50,662.32	\$0.00
02086	Perry	\$15,560.35	\$124.48	\$34.49	\$0.00	\$0.00	\$15,401.37	\$0.00	\$15,401.38	\$0.00
02120	Willard	\$3,277.40	\$26.22	\$7.27	\$0.00	\$0.00	\$3,243.92	\$0.00	\$3,243.91	\$0.00
03032	Hyde Park	\$10,486.10	\$83.89	\$23.25	\$0.00	\$0.00	\$10,378.96	\$0.00	\$10,378.96	\$0.00
03033	Hyrum	\$11,607.38	\$92.86	\$25.73	\$0.00	\$0.00	\$11,488.78	\$0.00	\$11,488.79	\$0.00
03036	Lewiston	\$2,135.88	\$17.09	\$4.73	\$0.00	\$0.00	\$2,114.06	\$0.00	\$2,114.06	\$0.00
03038	Logan	\$222,344.36	\$1,778.75	\$492.90	\$0.00	\$0.00	\$220,072.71	\$0.00	\$220,072.71	\$0.00
03044	Millville	\$1,507.99	\$12.06	\$3.34	\$0.00	\$0.00	\$1,492.59	\$0.00	\$1,492.59	\$0.00
03049	North Logan	\$42,355.65	\$338.85	\$93.89	\$0.00	\$0.00	\$41,922.91	\$0.00	\$41,922.91	\$0.00
03056	Providence	\$9,833.74	\$78.67	\$21.80	\$0.00	\$0.00	\$9,733.27	\$0.00	\$9,733.27	\$0.00
03059	Richmond	\$3,657.98	\$29.26	\$8.11	\$0.00	\$0.00	\$3,620.61	\$0.00	\$3,620.61	\$0.00
03060	River Heights	\$2,089.44	\$16.72	\$4.63	\$0.00	\$0.00	\$2,068.09	\$0.00	\$2,068.09	\$0.00
03062	Smithfield	\$12,857.85	\$102.86	\$28.50	\$0.00	\$0.00	\$12,726.49	\$0.00	\$12,726.49	\$0.00
03098	Nibley	\$5,206.59	\$41.65	\$11.54	\$0.00	\$0.00	\$5,153.39	\$0.00	\$5,153.40	\$0.00
03900	Cache Valley Transit	\$408.88	\$3.27	\$0.91	\$0.00	\$0.00	\$404.71	\$0.00	\$404.70	\$0.00
06000	Davis County	\$838,486.74	\$6,707.89	\$1,858.77	\$0.00	\$0.00	\$829,920.08	\$0.00	\$829,920.08	\$0.00
18000	Salt Lake County	\$5,655,613.13	\$45,244.91	\$12,537.47	-\$80,000.00	\$0.00	\$5,517,830.75	\$0.00	\$5,517,830.75	\$0.00
22000	Summit County	\$215,198.47	\$1,721.59	\$477.06	\$0.00	\$0.00	\$212,999.82	\$0.00	\$212,999.82	\$0.00
22030	Park City	\$431,937.66	\$3,455.50	\$957.53	\$0.00	\$0.00	\$427,524.63	\$0.00	\$427,524.63	\$0.00
23000	Tooele County	\$34,009.07	\$272.07	\$75.39	\$0.00	\$0.00	\$33,661.61	\$0.00	\$33,661.61	\$0.00
23048	Tooele City	\$93,422.17	\$747.38	\$207.10	\$0.00	\$0.00	\$92,467.69	\$0.00	\$92,467.69	\$0.00
25000	Utah County	\$1,542,625.71	\$12,341.01	\$3,419.72	\$0.00	\$0.00	\$1,526,864.98	\$0.00	\$1,526,864.98	\$0.00
25002	American Fork	\$6.47	\$0.05	\$0.01	\$0.00	\$0.00	\$6.41	\$0.00	\$6.41	\$0.00
25066	Lehi	\$28.31	\$0.23	\$0.06	\$0.00	\$0.00	\$28.02	\$0.00	\$28.02	\$0.00
25070	Lindon	\$38.35	\$0.31	\$0.09	\$0.00	\$0.00	\$37.96	\$0.00	\$37.95	\$0.00
25083	Orem	\$105.07	\$0.84	\$0.23	\$0.00	\$0.00	\$103.99	\$0.00	\$104.00	\$0.00
25085	Payson	\$7.62	\$0.06	\$0.02	\$0.00	\$0.00	\$7.54	\$0.00	\$7.54	\$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
25088	Pleasant Grove		\$2.35	\$0.02	\$0.01	\$0.00	\$0.00	\$2.33	\$0.00	\$2.32	\$0.00
25090	Provo		\$68.68	\$0.55	\$0.15	\$0.00	\$0.00	\$67.98	-\$5,576.22	\$0.00	-\$5,508.24
25096	Salem		\$24.98	\$0.20	\$0.06	\$0.00	\$0.00	\$24.72	-\$212.63	\$0.00	-\$187.91
25097	Santaquin		\$205.80	\$1.65	\$0.46	\$0.00	\$0.00	\$203.70	\$0.00	\$203.69	\$0.00
25099	Highland		\$3.69	\$0.03	\$0.01	\$0.00	\$0.00	\$3.65	\$0.00	\$3.65	\$0.00
25103	Spanish Fork		\$37.64	\$0.30	\$0.08	\$0.00	\$0.00	\$37.26	\$0.00	\$37.26	\$0.00
25106	Springville		\$36.04	\$0.29	\$0.08	\$0.00	\$0.00	\$35.67	-\$29.32	\$6.35	\$0.00
29000	Weber County		\$721,635.56	\$5,773.08	\$1,599.74	\$0.00	\$0.00	\$714,262.74	\$0.00	\$714,262.74	\$0.00