



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

UT_fr052
MM / MT

2019-01

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$11,748,993.88	\$76,368.45	\$19,584.21	\$0.00	\$0.00	\$11,653,041.22	-\$5,147.75	\$11,652,888.34	-\$4,994.88

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$67,921.70	\$441.49	\$113.22	\$0.00	\$0.00	\$67,367.00	\$0.00	\$67,366.99	\$0.00
02086	Perry	\$21,352.62	\$138.79	\$35.59	\$0.00	\$0.00	\$21,178.24	\$0.00	\$21,178.24	\$0.00
02120	Willard	\$3,608.45	\$23.45	\$6.01	\$0.00	\$0.00	\$3,578.98	\$0.00	\$3,578.99	\$0.00
03032	Hyde Park	\$17,386.06	\$113.01	\$28.98	\$0.00	\$0.00	\$17,244.07	\$0.00	\$17,244.07	\$0.00
03033	Hyrum	\$19,131.76	\$124.36	\$31.89	\$0.00	\$0.00	\$18,975.51	\$0.00	\$18,975.51	\$0.00
03036	Lewiston	\$1,706.95	\$11.10	\$2.85	\$0.00	\$0.00	\$1,693.01	\$0.00	\$1,693.00	\$0.00
03038	Logan	\$300,537.12	\$1,953.49	\$500.96	\$0.00	\$0.00	\$298,082.67	\$0.00	\$298,082.67	\$0.00
03044	Millville	\$1,374.50	\$8.93	\$2.29	\$0.00	\$0.00	\$1,363.27	\$0.00	\$1,363.28	\$0.00
03049	North Logan	\$55,660.45	\$361.79	\$92.78	\$0.00	\$0.00	\$55,205.88	\$0.00	\$55,205.88	\$0.00
03056	Providence	\$10,780.98	\$70.08	\$17.97	\$0.00	\$0.00	\$10,692.93	\$0.00	\$10,692.93	\$0.00
03059	Richmond	\$5,308.23	\$34.50	\$8.85	\$0.00	\$0.00	\$5,264.89	\$0.00	\$5,264.88	\$0.00
03060	River Heights	\$1,981.69	\$12.88	\$3.30	\$0.00	\$0.00	\$1,965.50	\$0.00	\$1,965.51	\$0.00
03062	Smithfield	\$17,611.97	\$114.48	\$29.36	\$0.00	\$0.00	\$17,468.14	\$0.00	\$17,468.13	\$0.00
03098	Nibley	\$8,246.20	\$53.60	\$13.75	\$0.00	\$0.00	\$8,178.85	\$0.00	\$8,178.85	\$0.00
03900	Cache Valley Transit	\$472.72	\$3.07	\$0.79	\$0.00	\$0.00	\$468.86	\$0.00	\$468.86	\$0.00
06000	Davis County	\$1,135,035.41	\$7,377.73	\$1,891.97	\$0.00	\$0.00	\$1,125,765.70	\$0.00	\$1,125,765.71	\$0.00
18000	Salt Lake County	\$6,789,524.94	\$44,131.91	\$11,317.35	\$0.00	\$0.00	\$6,734,075.68	\$0.00	\$6,734,075.68	\$0.00
22000	Summit County	\$167,074.87	\$1,085.99	\$278.49	\$0.00	\$0.00	\$165,710.38	\$0.00	\$165,710.39	\$0.00
22030	Park City	\$134,051.77	\$871.34	\$223.45	\$0.00	\$0.00	\$132,956.98	\$0.00	\$132,956.98	\$0.00
23000	Tooele County	\$47,589.33	\$309.33	\$79.33	\$0.00	\$0.00	\$47,200.68	\$0.00	\$47,200.67	\$0.00
23048	Tooele City	\$123,440.68	\$802.36	\$205.76	\$0.00	\$0.00	\$122,432.56	\$0.00	\$122,432.56	\$0.00
25000	Utah County	\$1,919,859.72	\$12,479.09	\$3,200.18	\$0.00	\$0.00	\$1,904,180.45	\$0.00	\$1,904,180.45	\$0.00
25002	American Fork	\$50.49	\$0.33	\$0.08	\$0.00	\$0.00	\$50.08	\$0.00	\$50.08	\$0.00
25066	Lehi	\$11.64	\$0.08	\$0.02	\$0.00	\$0.00	\$11.54	\$0.00	\$11.54	\$0.00
25070	Lindon	\$42.65	\$0.28	\$0.07	\$0.00	\$0.00	\$42.30	\$0.00	\$42.30	\$0.00
25083	Orem	\$149.82	\$0.97	\$0.25	\$0.00	\$0.00	\$148.60	\$0.00	\$148.60	\$0.00
25085	Payson	\$1.95	\$0.01	\$0.00	\$0.00	\$0.00	\$1.94	-\$12.05	\$0.00	-\$10.11



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<u>CNTY / CITY</u>	<u>LOCALITY</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>
25088	Pleasant Grove		\$6.63	\$0.04	\$0.01	\$0.00	\$0.00	\$6.58	\$0.00	\$6.58	\$0.00
25090	Provo		\$148.48	\$0.97	\$0.25	\$0.00	\$0.00	\$147.26	-\$4,919.60	\$0.00	-\$4,772.34
25096	Salem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.35	\$0.00	-\$160.35
25097	Santaquin		\$70.27	\$0.46	\$0.12	\$0.00	\$0.00	\$69.70	\$0.00	\$69.69	\$0.00
25099	Highland		\$3.70	\$0.02	\$0.01	\$0.00	\$0.00	\$3.67	-\$55.75	\$0.00	-\$52.08
25103	Spanish Fork		\$3.45	\$0.02	\$0.01	\$0.00	\$0.00	\$3.42	\$0.00	\$3.42	\$0.00
25106	Springville		\$17.49	\$0.11	\$0.03	\$0.00	\$0.00	\$17.35	\$0.00	\$17.35	\$0.00
29000	Weber County		\$898,829.18	\$5,842.39	\$1,498.24	\$0.00	\$0.00	\$891,488.55	\$0.00	\$891,488.55	\$0.00