



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

UT\_ftR052  
MM / MT

2019-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$12,001,802.10	\$78,037.01	\$23,197.54	\$0.00	\$0.00	\$11,900,567.55	-\$5,053.41	\$11,902,516.02	-\$7,001.89

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$73,505.85	\$477.79	\$142.07	\$0.00	\$0.00	\$72,885.98	\$0.00	\$72,885.99	\$0.00
02086	Perry	\$24,540.39	\$159.51	\$47.43	\$0.00	\$0.00	\$24,333.45	\$0.00	\$24,333.45	\$0.00
02120	Willard	\$4,618.15	\$30.02	\$8.93	\$0.00	\$0.00	\$4,579.21	\$0.00	\$4,579.20	\$0.00
03032	Hyde Park	\$18,952.91	\$123.19	\$36.63	\$0.00	\$0.00	\$18,793.08	\$0.00	\$18,793.09	\$0.00
03033	Hyrum	\$12,360.08	\$80.34	\$23.89	\$0.00	\$0.00	\$12,255.85	\$0.00	\$12,255.85	\$0.00
03036	Lewiston	\$2,058.67	\$13.38	\$3.98	\$0.00	\$0.00	\$2,041.31	\$0.00	\$2,041.31	\$0.00
03038	Logan	\$293,578.18	\$1,908.26	\$567.44	\$0.00	\$0.00	\$291,102.48	\$0.00	\$291,102.48	\$0.00
03044	Millville	\$1,726.83	\$11.22	\$3.34	\$0.00	\$0.00	\$1,712.27	\$0.00	\$1,712.27	\$0.00
03049	North Logan	\$59,995.88	\$389.97	\$115.96	\$0.00	\$0.00	\$59,489.94	\$0.00	\$59,489.95	\$0.00
03056	Providence	\$10,840.77	\$70.47	\$20.95	\$0.00	\$0.00	\$10,749.35	\$0.00	\$10,749.35	\$0.00
03059	Richmond	\$5,225.56	\$33.97	\$10.10	\$0.00	\$0.00	\$5,181.49	\$0.00	\$5,181.49	\$0.00
03060	River Heights	\$2,562.61	\$16.66	\$4.95	\$0.00	\$0.00	\$2,541.00	\$0.00	\$2,541.00	\$0.00
03062	Smithfield	\$21,528.61	\$139.94	\$41.61	\$0.00	\$0.00	\$21,347.06	\$0.00	\$21,347.06	\$0.00
03098	Nibley	\$9,338.03	\$60.70	\$18.05	\$0.00	\$0.00	\$9,259.28	\$0.00	\$9,259.28	\$0.00
03900	Cache Valley Transit	\$447.08	\$2.91	\$0.86	\$0.00	\$0.00	\$443.31	\$0.00	\$443.31	\$0.00
06000	Davis County	\$1,140,546.43	\$7,413.55	\$2,204.49	\$0.00	\$0.00	\$1,130,928.39	\$0.00	\$1,130,928.39	\$0.00
18000	Salt Lake County	\$6,898,614.96	\$44,841.00	\$13,333.91	\$0.00	\$0.00	\$6,840,440.06	\$0.00	\$6,840,440.05	\$0.00
22000	Summit County	\$174,652.35	\$1,135.24	\$337.57	\$0.00	\$0.00	\$173,179.53	\$0.00	\$173,179.54	\$0.00
22030	Park City	\$152,551.57	\$991.59	\$294.86	\$0.00	\$0.00	\$151,265.13	\$0.00	\$151,265.12	\$0.00
23000	Tooele County	\$49,062.74	\$318.91	\$94.83	\$0.00	\$0.00	\$48,649.00	\$0.00	\$48,649.00	\$0.00
23048	Tooele City	\$120,108.90	\$780.71	\$232.15	\$0.00	\$0.00	\$119,096.04	\$0.00	\$119,096.04	\$0.00
25000	Utah County	\$2,019,776.40	\$13,128.55	\$3,903.90	\$0.00	\$0.00	\$2,002,743.95	\$0.00	\$2,002,743.95	\$0.00
25001	Alpine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25030	Eagle Mountain	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.30	\$0.00	-\$45.30
25066	Lehi	\$11.66	\$0.08	\$0.02	\$0.00	\$0.00	\$11.56	\$0.00	\$11.56	\$0.00
25070	Lindon	\$7.70	\$0.05	\$0.01	\$0.00	\$0.00	\$7.63	\$0.00	\$7.64	\$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>
<b>Totals:</b>		3,101,833	\$12,001,802.10	\$78,037.01	\$23,197.54	\$0.00	\$0.00	\$11,900,567.55	-\$5,053.41	\$11,902,516.02	-\$7,001.89
<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>
25073	Mapleton		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem		-\$1,433.67	\$9.32	-\$2.77	\$0.00	\$0.00	-\$1,440.21	\$0.00	\$0.00	-\$1,440.22
25085	Payson		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.11	\$0.00	-\$10.11
25088	Pleasant Grove		\$84.59	\$0.55	\$0.16	\$0.00	\$0.00	\$83.88	\$0.00	\$83.88	\$0.00
25090	Provo		-\$509.60	\$3.31	-\$0.99	\$0.00	\$0.00	-\$511.92	-\$4,772.34	\$0.00	-\$5,284.27
25096	Salem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.35	\$0.00	-\$160.35
25097	Santaquin		\$88.69	\$0.58	\$0.17	\$0.00	\$0.00	\$87.94	\$0.00	\$87.94	\$0.00
25098	Saratoga Springs		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.23	\$0.00	-\$13.23
25099	Highland		\$3.70	\$0.02	\$0.01	\$0.00	\$0.00	\$3.68	-\$52.08	\$0.00	-\$48.41
25103	Spanish Fork		\$2.26	\$0.01	\$0.00	\$0.00	\$0.00	\$2.25	\$0.00	\$2.25	\$0.00
25106	Springville		\$38.22	\$0.25	\$0.07	\$0.00	\$0.00	\$37.90	\$0.00	\$37.90	\$0.00
25123	Cedar Hills		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29000	Weber County		\$906,910.00	\$5,894.92	\$1,752.91	\$0.00	\$0.00	\$899,262.17	\$0.00	\$899,262.17	\$0.00