



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

UT_ftR052
MM / MT

2019-04	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$11,075,514.53	\$71,991.44	\$16,322.81	\$0.00	\$0.00	\$10,987,200.28	-\$6,415.14	\$10,987,157.19	-\$6,372.06

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$64,049.51	\$416.32	\$94.39	\$0.00	\$0.00	\$63,538.80	\$0.00	\$63,538.80	\$0.00
02086	Perry	\$21,931.77	\$142.56	\$32.32	\$0.00	\$0.00	\$21,756.89	\$0.00	\$21,756.89	\$0.00
02120	Willard	\$4,638.24	\$30.15	\$6.84	\$0.00	\$0.00	\$4,601.25	\$0.00	\$4,601.25	\$0.00
03032	Hyde Park	\$12,862.90	\$83.61	\$18.96	\$0.00	\$0.00	\$12,760.33	\$0.00	\$12,760.33	\$0.00
03033	Hyrum	\$18,810.84	\$122.27	\$27.72	\$0.00	\$0.00	\$18,660.85	\$0.00	\$18,660.85	\$0.00
03036	Lewiston	\$1,749.71	\$11.37	\$2.58	\$0.00	\$0.00	\$1,735.76	\$0.00	\$1,735.76	\$0.00
03038	Logan	\$268,343.28	\$1,744.23	\$395.48	\$0.00	\$0.00	\$266,203.57	\$0.00	\$266,203.57	\$0.00
03044	Millville	\$1,283.22	\$8.34	\$1.89	\$0.00	\$0.00	\$1,272.98	\$0.00	\$1,272.99	\$0.00
03049	North Logan	\$56,615.00	\$368.00	\$83.44	\$0.00	\$0.00	\$56,163.56	\$0.00	\$56,163.56	\$0.00
03056	Providence	\$10,287.50	\$66.87	\$15.16	\$0.00	\$0.00	\$10,205.46	\$0.00	\$10,205.47	\$0.00
03059	Richmond	\$1,843.58	\$11.98	\$2.72	\$0.00	\$0.00	\$1,828.89	\$0.00	\$1,828.88	\$0.00
03060	River Heights	\$2,214.86	\$14.40	\$3.26	\$0.00	\$0.00	\$2,197.20	\$0.00	\$2,197.20	\$0.00
03062	Smithfield	\$16,914.28	\$109.94	\$24.93	\$0.00	\$0.00	\$16,779.41	\$0.00	\$16,779.41	\$0.00
03098	Nibley	\$6,372.24	\$41.42	\$9.39	\$0.00	\$0.00	\$6,321.43	\$0.00	\$6,321.43	\$0.00
03900	Cache Valley Transit	-\$44.91	\$0.29	-\$0.07	\$0.00	\$0.00	-\$45.13	\$0.00	\$0.00	-\$45.13
06000	Davis County	\$1,022,776.25	\$6,648.05	\$1,507.34	\$0.00	\$0.00	\$1,014,620.86	\$0.00	\$1,014,620.86	\$0.00
18000	Salt Lake County	\$6,422,751.60	\$41,747.89	\$9,465.69	\$0.00	\$0.00	\$6,371,538.03	\$0.00	\$6,371,538.02	\$0.00
22000	Summit County	\$167,063.18	\$1,085.91	\$246.21	\$0.00	\$0.00	\$165,731.06	\$0.00	\$165,731.06	\$0.00
22030	Park City	\$174,166.39	\$1,132.08	\$256.68	\$0.00	\$0.00	\$172,777.63	\$0.00	\$172,777.63	\$0.00
23000	Tooele County	\$43,684.26	\$283.95	\$64.38	\$0.00	\$0.00	\$43,335.92	\$0.00	\$43,335.93	\$0.00
23048	Tooele City	\$104,910.17	\$681.92	\$154.61	\$0.00	\$0.00	\$104,073.64	\$0.00	\$104,073.64	\$0.00
25000	Utah County	\$1,834,591.56	\$11,924.85	\$2,703.77	\$0.00	\$0.00	\$1,819,962.94	\$0.00	\$1,819,962.94	\$0.00
25002	American Fork	\$7.46	\$0.05	\$0.01	\$0.00	\$0.00	\$7.40	\$0.00	\$7.40	\$0.00
25066	Lehi	\$26.34	\$0.17	\$0.04	\$0.00	\$0.00	\$26.13	\$0.00	\$26.13	\$0.00
25070	Lindon	\$21.24	\$0.14	\$0.03	\$0.00	\$0.00	\$21.07	\$0.00	\$21.07	\$0.00
25083	Orem	\$39.20	\$0.25	\$0.06	\$0.00	\$0.00	\$38.90	-\$1,199.58	\$0.00	-\$1,160.69
25085	Payson	\$12.83	\$0.08	\$0.02	\$0.00	\$0.00	\$12.73	\$0.00	\$12.73	\$0.00



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25090	Provo		\$49.71	\$0.32	\$0.07	\$0.00	\$0.00	\$49.31	-\$5,215.56	\$0.00	-\$5,166.24
25097	Santaquin		\$70.05	\$0.46	\$0.10	\$0.00	\$0.00	\$69.49	\$0.00	\$69.49	\$0.00
25099	Highland		\$3.71	\$0.02	\$0.01	\$0.00	\$0.00	\$3.69	\$0.00	\$3.68	\$0.00
25103	Spanish Fork		\$28.77	\$0.19	\$0.04	\$0.00	\$0.00	\$28.54	\$0.00	\$28.54	\$0.00
25106	Springville		\$35.31	\$0.23	\$0.05	\$0.00	\$0.00	\$35.03	\$0.00	\$35.03	\$0.00
29000	Weber County		\$817,404.45	\$5,313.13	\$1,204.67	\$0.00	\$0.00	\$810,886.65	\$0.00	\$810,886.65	\$0.00