



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

UT_ftR052
MM / MT

2019-06	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$10,222,898.17	\$66,448.84	\$16,391.43	\$0.00	\$0.00	\$10,140,057.90	-\$6,265.53	\$10,139,977.29	-\$6,184.92

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$55,951.02	\$363.68	\$89.71	\$0.00	\$0.00	\$55,497.62	\$0.00	\$55,497.63	\$0.00
02086	Perry	\$19,066.20	\$123.93	\$30.57	\$0.00	\$0.00	\$18,911.70	\$0.00	\$18,911.70	\$0.00
02120	Willard	\$3,593.88	\$23.36	\$5.76	\$0.00	\$0.00	\$3,564.75	\$0.00	\$3,564.76	\$0.00
03032	Hyde Park	\$14,223.81	\$92.45	\$22.81	\$0.00	\$0.00	\$14,108.55	\$0.00	\$14,108.55	\$0.00
03033	Hyrum	\$11,405.73	\$74.14	\$18.29	\$0.00	\$0.00	\$11,313.30	\$0.00	\$11,313.30	\$0.00
03036	Lewiston	\$1,164.38	\$7.57	\$1.87	\$0.00	\$0.00	\$1,154.95	\$0.00	\$1,154.94	\$0.00
03038	Logan	\$247,660.43	\$1,609.79	\$397.10	\$0.00	\$0.00	\$245,653.54	\$0.00	\$245,653.54	\$0.00
03044	Millville	\$1,695.71	\$11.02	\$2.72	\$0.00	\$0.00	\$1,681.97	\$0.00	\$1,681.97	\$0.00
03049	North Logan	\$46,362.69	\$301.36	\$74.34	\$0.00	\$0.00	\$45,986.99	\$0.00	\$45,986.99	\$0.00
03056	Providence	\$9,589.23	\$62.33	\$15.38	\$0.00	\$0.00	\$9,511.52	\$0.00	\$9,511.52	\$0.00
03059	Richmond	\$3,315.04	\$21.55	\$5.32	\$0.00	\$0.00	\$3,288.17	\$0.00	\$3,288.17	\$0.00
03060	River Heights	\$1,864.03	\$12.12	\$2.99	\$0.00	\$0.00	\$1,848.92	\$0.00	\$1,848.92	\$0.00
03062	Smithfield	\$16,702.17	\$108.56	\$26.78	\$0.00	\$0.00	\$16,566.83	\$0.00	\$16,566.83	\$0.00
03098	Nibley	\$5,173.28	\$33.63	\$8.29	\$0.00	\$0.00	\$5,131.36	\$0.00	\$5,131.36	\$0.00
03900	Cache Valley Transit	\$452.49	\$2.94	\$0.73	\$0.00	\$0.00	\$448.82	\$0.00	\$448.82	\$0.00
06000	Davis County	\$983,360.59	\$6,391.84	\$1,576.72	\$0.00	\$0.00	\$975,392.02	\$0.00	\$975,392.03	\$0.00
18000	Salt Lake County	\$5,945,514.82	\$38,645.85	\$9,533.06	\$0.00	\$0.00	\$5,897,335.91	\$0.00	\$5,897,335.91	\$0.00
22000	Summit County	\$140,833.79	\$915.42	\$225.81	\$0.00	\$0.00	\$139,692.56	\$0.00	\$139,692.56	\$0.00
22030	Park City	\$124,812.87	\$811.28	\$200.13	\$0.00	\$0.00	\$123,801.46	\$0.00	\$123,801.46	\$0.00
23000	Tooele County	\$36,143.04	\$234.93	\$57.95	\$0.00	\$0.00	\$35,850.16	\$0.00	\$35,850.16	\$0.00
23048	Tooele City	\$94,539.62	\$614.51	\$151.59	\$0.00	\$0.00	\$93,773.53	\$0.00	\$93,773.52	\$0.00
25000	Utah County	\$1,660,306.38	\$10,791.99	\$2,662.14	\$0.00	\$0.00	\$1,646,852.25	\$0.00	\$1,646,852.25	\$0.00
25002	American Fork	\$5.55	\$0.04	\$0.01	\$0.00	\$0.00	\$5.50	\$0.00	\$5.50	\$0.00
25066	Lehi	\$26.43	\$0.17	\$0.04	\$0.00	\$0.00	\$26.22	\$0.00	\$26.22	\$0.00
25070	Lindon	\$35.96	\$0.23	\$0.06	\$0.00	\$0.00	\$35.67	\$0.00	\$35.67	\$0.00
25083	Orem	\$25.49	\$0.17	\$0.04	\$0.00	\$0.00	\$25.28	-\$1,073.19	\$0.00	-\$1,047.91
25085	Payson	\$11.66	\$0.08	\$0.02	\$0.00	\$0.00	\$11.56	\$0.00	\$11.56	\$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		\$13.24	\$0.09	\$0.02	\$0.00	\$0.00	\$13.13	\$0.00	\$13.13	\$0.00
25090	Provo		\$46.52	\$0.30	\$0.07	\$0.00	\$0.00	\$46.15	-\$5,050.35	\$0.00	-\$5,004.20
25096	Salem		\$9.25	\$0.06	\$0.01	\$0.00	\$0.00	\$9.17	-\$141.99	\$0.00	-\$132.81
25097	Santaquin		\$99.14	\$0.64	\$0.16	\$0.00	\$0.00	\$98.34	\$0.00	\$98.34	\$0.00
25099	Highland		\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25103	Spanish Fork		\$12.72	\$0.08	\$0.02	\$0.00	\$0.00	\$12.62	\$0.00	\$12.62	\$0.00
25106	Springville		\$23.29	\$0.15	\$0.04	\$0.00	\$0.00	\$23.10	\$0.00	\$23.10	\$0.00
29000	Weber County		\$798,852.17	\$5,192.54	\$1,280.88	\$0.00	\$0.00	\$792,378.75	\$0.00	\$792,378.75	\$0.00