



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JANUARY 2019

UT_fr052
MM / MT

2019-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$10,858,781.37	\$70,582.05	\$16,920.66	\$0.00	\$0.00	\$10,771,278.66	-\$6,184.92	\$10,771,138.99	-\$6,045.29

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$63,223.68	\$410.95	\$98.52	\$0.00	\$0.00	\$62,714.21	\$0.00	\$62,714.21	\$0.00
02086	Perry	\$21,773.55	\$141.53	\$33.93	\$0.00	\$0.00	\$21,598.09	\$0.00	\$21,598.09	\$0.00
02120	Willard	\$3,365.28	\$21.87	\$5.24	\$0.00	\$0.00	\$3,338.17	\$0.00	\$3,338.17	\$0.00
03032	Hyde Park	\$11,905.19	\$77.38	\$18.55	\$0.00	\$0.00	\$11,809.26	\$0.00	\$11,809.26	\$0.00
03033	Hyrum	\$9,816.90	\$63.81	\$15.30	\$0.00	\$0.00	\$9,737.79	\$0.00	\$9,737.79	\$0.00
03036	Lewiston	\$2,199.77	\$14.30	\$3.43	\$0.00	\$0.00	\$2,182.04	\$0.00	\$2,182.04	\$0.00
03038	Logan	\$297,624.16	\$1,934.56	\$463.77	\$0.00	\$0.00	\$295,225.83	\$0.00	\$295,225.83	\$0.00
03044	Millville	\$2,232.83	\$14.51	\$3.48	\$0.00	\$0.00	\$2,214.84	\$0.00	\$2,214.84	\$0.00
03049	North Logan	\$56,034.06	\$364.22	\$87.31	\$0.00	\$0.00	\$55,582.53	\$0.00	\$55,582.53	\$0.00
03056	Providence	\$14,754.28	\$95.90	\$22.99	\$0.00	\$0.00	\$14,635.38	\$0.00	\$14,635.39	\$0.00
03059	Richmond	\$3,596.42	\$23.38	\$5.60	\$0.00	\$0.00	\$3,567.44	\$0.00	\$3,567.44	\$0.00
03060	River Heights	\$1,492.12	\$9.70	\$2.33	\$0.00	\$0.00	\$1,480.09	\$0.00	\$1,480.09	\$0.00
03062	Smithfield	\$17,771.64	\$115.52	\$27.69	\$0.00	\$0.00	\$17,628.43	\$0.00	\$17,628.43	\$0.00
03098	Nibley	\$5,907.24	\$38.40	\$9.20	\$0.00	\$0.00	\$5,859.63	\$0.00	\$5,859.64	\$0.00
03900	Cache Valley Transit	\$366.32	\$2.38	\$0.57	\$0.00	\$0.00	\$363.37	\$0.00	\$363.37	\$0.00
06000	Davis County	\$1,034,572.69	\$6,724.72	\$1,612.12	\$0.00	\$0.00	\$1,026,235.85	\$0.00	\$1,026,235.85	\$0.00
18000	Salt Lake County	\$6,009,162.83	\$39,059.56	\$9,363.76	\$0.00	\$0.00	\$5,960,739.51	\$0.00	\$5,960,739.51	\$0.00
22000	Summit County	\$171,090.94	\$1,112.09	\$266.60	\$0.00	\$0.00	\$169,712.25	\$0.00	\$169,712.25	\$0.00
22030	Park City	\$198,358.66	\$1,289.33	\$309.09	\$0.00	\$0.00	\$196,760.24	\$0.00	\$196,760.24	\$0.00
23000	Tooele County	\$52,390.47	\$340.54	\$81.64	\$0.00	\$0.00	\$51,968.29	\$0.00	\$51,968.29	\$0.00
23048	Tooele City	\$106,025.33	\$689.16	\$165.21	\$0.00	\$0.00	\$105,170.96	\$0.00	\$105,170.96	\$0.00
25000	Utah County	\$1,905,348.31	\$12,384.76	\$2,969.00	\$0.00	\$0.00	\$1,889,994.55	\$0.00	\$1,889,994.55	\$0.00
25002	American Fork	\$5.57	\$0.04	\$0.01	\$0.00	\$0.00	\$5.52	\$0.00	\$5.52	\$0.00
25066	Lehi	\$26.52	\$0.17	\$0.04	\$0.00	\$0.00	\$26.31	\$0.00	\$26.31	\$0.00
25070	Lindon	\$36.08	\$0.23	\$0.06	\$0.00	\$0.00	\$35.80	\$0.00	\$35.79	\$0.00
25083	Orem	\$76.85	\$0.50	\$0.12	\$0.00	\$0.00	\$76.23	-\$1,047.91	\$0.00	-\$971.68
25085	Payson	\$10.50	\$0.07	\$0.02	\$0.00	\$0.00	\$10.42	\$0.00	\$10.41	\$0.00



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25090	Provo		\$54.20	\$0.35	\$0.08	\$0.00	\$0.00	\$53.77	-\$5,004.20	\$0.00	-\$4,950.43
25096	Salem		\$9.71	\$0.06	\$0.02	\$0.00	\$0.00	\$9.64	-\$132.81	\$0.00	-\$123.18
25097	Santaquin		\$149.97	\$0.97	\$0.23	\$0.00	\$0.00	\$148.77	\$0.00	\$148.77	\$0.00
25099	Highland		\$3.71	\$0.02	\$0.01	\$0.00	\$0.00	\$3.68	\$0.00	\$3.68	\$0.00
25103	Spanish Fork		\$24.43	\$0.16	\$0.04	\$0.00	\$0.00	\$24.23	\$0.00	\$24.23	\$0.00
25106	Springville		\$36.63	\$0.24	\$0.06	\$0.00	\$0.00	\$36.34	\$0.00	\$36.33	\$0.00
29000	Weber County		\$869,334.49	\$5,650.67	\$1,354.64	\$0.00	\$0.00	\$862,329.19	\$0.00	\$862,329.18	\$0.00