



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

UT_ftR052
MM / MT

2019-08	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$13,214,299.63	\$85,892.97	\$32,879.38	\$0.00	\$0.00	\$13,095,527.28	-\$6,045.29	\$13,095,377.69	-\$5,895.71

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$66,912.85	\$434.93	\$166.49	\$0.00	\$0.00	\$66,311.43	\$0.00	\$66,311.43	\$0.00
02086	Perry	\$26,388.70	\$171.53	\$65.66	\$0.00	\$0.00	\$26,151.51	\$0.00	\$26,151.51	\$0.00
02120	Willard	\$4,681.00	\$30.43	\$11.65	\$0.00	\$0.00	\$4,638.92	\$0.00	\$4,638.92	\$0.00
03032	Hyde Park	\$9,493.36	\$61.71	\$23.62	\$0.00	\$0.00	\$9,408.03	\$0.00	\$9,408.03	\$0.00
03033	Hyrum	\$17,613.59	\$114.49	\$43.83	\$0.00	\$0.00	\$17,455.28	\$0.00	\$17,455.27	\$0.00
03036	Lewiston	\$2,471.30	\$16.06	\$6.15	\$0.00	\$0.00	\$2,449.09	\$0.00	\$2,449.09	\$0.00
03038	Logan	\$314,578.02	\$2,044.76	\$782.72	\$0.00	\$0.00	\$311,750.54	\$0.00	\$311,750.54	\$0.00
03044	Millville	\$1,576.56	\$10.25	\$3.92	\$0.00	\$0.00	\$1,562.39	\$0.00	\$1,562.39	\$0.00
03049	North Logan	\$65,592.31	\$426.35	\$163.20	\$0.00	\$0.00	\$65,002.76	\$0.00	\$65,002.76	\$0.00
03056	Providence	\$14,391.47	\$93.54	\$35.81	\$0.00	\$0.00	\$14,262.12	\$0.00	\$14,262.12	\$0.00
03059	Richmond	\$6,087.81	\$39.57	\$15.15	\$0.00	\$0.00	\$6,033.10	\$0.00	\$6,033.09	\$0.00
03060	River Heights	\$2,881.44	\$18.73	\$7.17	\$0.00	\$0.00	\$2,855.54	\$0.00	\$2,855.54	\$0.00
03062	Smithfield	\$23,409.22	\$152.16	\$58.25	\$0.00	\$0.00	\$23,198.81	\$0.00	\$23,198.81	\$0.00
03098	Nibley	\$7,685.78	\$49.96	\$19.12	\$0.00	\$0.00	\$7,616.70	\$0.00	\$7,616.70	\$0.00
03900	Cache Valley Transit	\$308.42	\$2.00	\$0.77	\$0.00	\$0.00	\$305.65	\$0.00	\$305.65	\$0.00
06000	Davis County	\$1,178,229.47	\$7,658.49	\$2,931.63	\$0.00	\$0.00	\$1,167,639.35	\$0.00	\$1,167,639.35	\$0.00
18000	Salt Lake County	\$7,549,031.75	\$49,068.71	\$18,783.25	\$0.00	\$0.00	\$7,481,179.79	\$0.00	\$7,481,179.79	\$0.00
22000	Summit County	\$223,079.83	\$1,450.02	\$555.06	\$0.00	\$0.00	\$221,074.75	\$0.00	\$221,074.75	\$0.00
22030	Park City	\$414,268.70	\$2,692.75	\$1,030.77	\$0.00	\$0.00	\$410,545.18	\$0.00	\$410,545.18	\$0.00
23000	Tooele County	\$45,732.54	\$297.26	\$113.79	\$0.00	\$0.00	\$45,321.49	\$0.00	\$45,321.49	\$0.00
23048	Tooele City	\$112,910.35	\$733.92	\$280.94	\$0.00	\$0.00	\$111,895.49	\$0.00	\$111,895.49	\$0.00
25000	Utah County	\$2,162,478.20	\$14,056.11	\$5,380.61	\$0.00	\$0.00	\$2,143,041.49	\$0.00	\$2,143,041.48	\$0.00
25002	American Fork	\$5.54	\$0.04	\$0.01	\$0.00	\$0.00	\$5.49	\$0.00	\$5.49	\$0.00
25066	Lehi	\$27.65	\$0.18	\$0.07	\$0.00	\$0.00	\$27.40	\$0.00	\$27.40	\$0.00
25070	Lindon	\$37.72	\$0.25	\$0.09	\$0.00	\$0.00	\$37.38	\$0.00	\$37.38	\$0.00
25083	Orem	\$60.19	\$0.39	\$0.15	\$0.00	\$0.00	\$59.65	-\$971.68	\$0.00	-\$912.03
25085	Payson	\$8.20	\$0.05	\$0.02	\$0.00	\$0.00	\$8.12	\$0.00	\$8.12	\$0.00



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CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25090	Provo		\$81.51	\$0.53	\$0.20	\$0.00	\$0.00	\$80.78	-\$4,950.43	\$0.00	-\$4,869.65
25096	Salem		\$9.23	\$0.06	\$0.02	\$0.00	\$0.00	\$9.15	-\$123.18	\$0.00	-\$114.03
25097	Santaquin		\$123.94	\$0.81	\$0.31	\$0.00	\$0.00	\$122.82	\$0.00	\$122.82	\$0.00
25099	Highland		\$3.69	\$0.02	\$0.01	\$0.00	\$0.00	\$3.66	\$0.00	\$3.66	\$0.00
25103	Spanish Fork		\$4.55	\$0.03	\$0.01	\$0.00	\$0.00	\$4.50	\$0.00	\$4.51	\$0.00
25106	Springville		\$22.79	\$0.15	\$0.06	\$0.00	\$0.00	\$22.58	\$0.00	\$22.58	\$0.00
29000	Weber County		\$964,111.95	\$6,266.73	\$2,398.87	\$0.00	\$0.00	\$955,446.35	\$0.00	\$955,446.35	\$0.00