



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

UT_ftR052
MM / MT

2019-09	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$10,542,201.82	\$68,524.99	\$12,114.21	\$0.00	\$0.00	\$10,461,562.62	-\$5,895.71	\$10,460,065.35	-\$4,398.46

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$59,048.03	\$383.81	\$67.85	\$0.00	\$0.00	\$58,596.36	\$0.00	\$58,596.37	\$0.00
02086	Perry	\$18,067.63	\$117.44	\$20.76	\$0.00	\$0.00	\$17,929.43	\$0.00	\$17,929.43	\$0.00
02120	Willard	\$3,728.01	\$24.23	\$4.28	\$0.00	\$0.00	\$3,699.50	\$0.00	\$3,699.50	\$0.00
03032	Hyde Park	\$16,280.75	\$105.82	\$18.71	\$0.00	\$0.00	\$16,156.22	\$0.00	\$16,156.22	\$0.00
03033	Hyrum	\$10,699.80	\$69.55	\$12.30	\$0.00	\$0.00	\$10,617.96	\$0.00	\$10,617.95	\$0.00
03036	Lewiston	\$3,104.79	\$20.18	\$3.57	\$0.00	\$0.00	\$3,081.04	\$0.00	\$3,081.04	\$0.00
03038	Logan	\$249,488.18	\$1,621.67	\$286.69	\$0.00	\$0.00	\$247,579.82	\$0.00	\$247,579.82	\$0.00
03044	Millville	\$1,393.62	\$9.06	\$1.60	\$0.00	\$0.00	\$1,382.96	\$0.00	\$1,382.96	\$0.00
03049	North Logan	\$42,955.06	\$279.21	\$49.36	\$0.00	\$0.00	\$42,626.49	\$0.00	\$42,626.49	\$0.00
03056	Providence	\$10,295.90	\$66.92	\$11.83	\$0.00	\$0.00	\$10,217.15	\$0.00	\$10,217.15	\$0.00
03059	Richmond	\$3,583.26	\$23.29	\$4.12	\$0.00	\$0.00	\$3,555.86	\$0.00	\$3,555.85	\$0.00
03060	River Heights	\$1,202.00	\$7.81	\$1.38	\$0.00	\$0.00	\$1,192.81	\$0.00	\$1,192.81	\$0.00
03062	Smithfield	\$14,051.64	\$91.34	\$16.15	\$0.00	\$0.00	\$13,944.16	\$0.00	\$13,944.15	\$0.00
03098	Nibley	\$6,061.79	\$39.40	\$6.97	\$0.00	\$0.00	\$6,015.42	\$0.00	\$6,015.42	\$0.00
03900	Cache Valley Transit	\$352.30	\$2.29	\$0.40	\$0.00	\$0.00	\$349.61	\$0.00	\$349.61	\$0.00
06000	Davis County	\$874,173.70	\$5,682.13	\$1,004.53	\$0.00	\$0.00	\$867,487.04	\$0.00	\$867,487.04	\$0.00
18000	Salt Lake County	\$5,862,385.10	\$38,105.50	\$6,736.56	\$0.00	\$0.00	\$5,817,543.04	\$0.00	\$5,817,543.04	\$0.00
22000	Summit County	\$226,390.86	\$1,471.54	\$260.15	\$0.00	\$0.00	\$224,659.17	\$0.00	\$224,659.17	\$0.00
22030	Park City	\$492,053.07	\$3,198.34	\$565.43	\$0.00	\$0.00	\$488,289.30	\$0.00	\$488,289.30	\$0.00
23000	Tooele County	\$40,010.39	\$260.07	\$45.98	\$0.00	\$0.00	\$39,704.34	\$0.00	\$39,704.34	\$0.00
23048	Tooele City	\$94,489.42	\$614.18	\$108.58	\$0.00	\$0.00	\$93,766.66	\$0.00	\$93,766.66	\$0.00
25000	Utah County	\$1,745,789.24	\$11,347.63	\$2,006.11	\$0.00	\$0.00	\$1,732,435.49	\$0.00	\$1,732,435.50	\$0.00
25002	American Fork	\$7.43	\$0.05	\$0.01	\$0.00	\$0.00	\$7.37	\$0.00	\$7.37	\$0.00
25066	Lehi	\$422.26	\$2.74	\$0.49	\$0.00	\$0.00	\$419.04	\$0.00	\$419.03	\$0.00
25070	Lindon	\$35.99	\$0.23	\$0.04	\$0.00	\$0.00	\$35.72	\$0.00	\$35.72	\$0.00
25083	Orem	\$1,810.18	\$11.77	\$2.08	\$0.00	\$0.00	\$1,796.33	-\$912.03	\$884.30	\$0.00
25085	Payson	\$31.23	\$0.20	\$0.04	\$0.00	\$0.00	\$31.00	\$0.00	\$30.99	\$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
25088	Pleasant Grove		\$14.74	\$0.10	\$0.02	\$0.00	\$0.00	\$14.62	\$0.00	\$14.62	\$0.00
25090	Provo		\$635.32	\$4.13	\$0.73	\$0.00	\$0.00	\$630.46	-\$4,869.65	\$0.00	-\$4,239.19
25096	Salem		\$9.26	\$0.06	\$0.01	\$0.00	\$0.00	\$9.19	-\$114.03	\$0.00	-\$104.84
25097	Santaquin		\$131.03	\$0.85	\$0.15	\$0.00	\$0.00	\$130.03	\$0.00	\$130.03	\$0.00
25099	Highland		-\$54.14	\$0.35	-\$0.06	\$0.00	\$0.00	-\$54.43	\$0.00	\$0.00	-\$54.43
25103	Spanish Fork		\$19.03	\$0.12	\$0.02	\$0.00	\$0.00	\$18.89	\$0.00	\$18.89	\$0.00
25106	Springville		\$15.40	\$0.10	\$0.02	\$0.00	\$0.00	\$15.28	\$0.00	\$15.28	\$0.00
29000	Weber County		\$763,519.55	\$4,962.88	\$877.37	\$0.00	\$0.00	\$757,679.30	\$0.00	\$757,679.30	\$0.00