



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

UT\_ftR052  
MM / MT

2019-10	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$10,382,668.14	\$67,493.60	\$24,200.03	\$0.00	\$0.00	\$10,290,974.51	-\$4,398.46	\$10,291,445.06	-\$4,869.02

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$53,417.56	\$347.21	\$124.51	\$0.00	\$0.00	\$52,945.84	\$0.00	\$52,945.84	\$0.00
02086	Perry	\$16,735.14	\$108.78	\$39.01	\$0.00	\$0.00	\$16,587.35	\$0.00	\$16,587.35	\$0.00
02120	Willard	\$3,554.78	\$23.11	\$8.29	\$0.00	\$0.00	\$3,523.38	\$0.00	\$3,523.38	\$0.00
03032	Hyde Park	\$13,826.77	\$89.87	\$32.23	\$0.00	\$0.00	\$13,704.67	\$0.00	\$13,704.67	\$0.00
03033	Hyrum	\$12,406.05	\$80.64	\$28.92	\$0.00	\$0.00	\$12,296.50	\$0.00	\$12,296.49	\$0.00
03036	Lewiston	\$2,061.31	\$13.40	\$4.80	\$0.00	\$0.00	\$2,043.11	\$0.00	\$2,043.11	\$0.00
03038	Logan	\$230,786.44	\$1,500.11	\$537.92	\$0.00	\$0.00	\$228,748.41	\$0.00	\$228,748.41	\$0.00
03044	Millville	\$1,456.45	\$9.47	\$3.39	\$0.00	\$0.00	\$1,443.59	\$0.00	\$1,443.59	\$0.00
03049	North Logan	\$43,369.73	\$281.90	\$101.09	\$0.00	\$0.00	\$42,986.75	\$0.00	\$42,986.74	\$0.00
03056	Providence	\$11,649.31	\$75.72	\$27.15	\$0.00	\$0.00	\$11,546.43	\$0.00	\$11,546.44	\$0.00
03059	Richmond	\$5,628.85	\$36.59	\$13.12	\$0.00	\$0.00	\$5,579.14	\$0.00	\$5,579.14	\$0.00
03060	River Heights	\$1,060.61	\$6.89	\$2.47	\$0.00	\$0.00	\$1,051.25	\$0.00	\$1,051.25	\$0.00
03062	Smithfield	\$17,338.54	\$112.70	\$40.41	\$0.00	\$0.00	\$17,185.43	\$0.00	\$17,185.43	\$0.00
03098	Nibley	\$7,385.20	\$48.00	\$17.21	\$0.00	\$0.00	\$7,319.99	\$0.00	\$7,319.99	\$0.00
03900	Cache Valley Transit	\$206.98	\$1.35	\$0.48	\$0.00	\$0.00	\$205.15	\$0.00	\$205.15	\$0.00
06000	Davis County	\$911,750.10	\$5,926.38	\$2,125.12	\$0.00	\$0.00	\$903,698.60	\$0.00	\$903,698.60	\$0.00
18000	Salt Lake County	\$5,818,357.45	\$37,819.32	\$13,561.49	\$0.00	\$0.00	\$5,766,976.65	\$0.00	\$5,766,976.64	\$0.00
22000	Summit County	\$234,778.76	\$1,526.06	\$547.22	\$0.00	\$0.00	\$232,705.48	\$0.00	\$232,705.48	\$0.00
22030	Park City	\$458,665.93	\$2,981.33	\$1,069.06	\$0.00	\$0.00	\$454,615.54	\$0.00	\$454,615.54	\$0.00
23000	Tooele County	\$44,019.52	\$286.13	\$102.60	\$0.00	\$0.00	\$43,630.79	\$0.00	\$43,630.79	\$0.00
23048	Tooele City	\$83,041.88	\$539.77	\$193.55	\$0.00	\$0.00	\$82,308.55	\$0.00	\$82,308.56	\$0.00
25000	Utah County	\$1,654,575.25	\$10,754.74	\$3,856.50	\$0.00	\$0.00	\$1,639,964.01	\$0.00	\$1,639,964.01	\$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	-\$22.82	\$0.15	-\$0.05	\$0.00	\$0.00	-\$22.92	\$0.00	\$0.00	-\$22.92
25070	Lindon	\$102.96	\$0.67	\$0.24	\$0.00	\$0.00	\$102.05	\$0.00	\$102.05	\$0.00
25083	Orem	\$92.46	\$0.60	\$0.22	\$0.00	\$0.00	\$91.64	\$0.00	\$91.64	\$0.00
25088	Pleasant Grove	\$1,266.28	\$8.23	\$2.95	\$0.00	\$0.00	\$1,255.10	\$0.00	\$1,255.10	\$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>
<b>Totals:</b>		3,101,833	\$10,382,668.14	\$67,493.60	\$24,200.03	\$0.00	\$0.00	\$10,290,974.51	-\$4,398.46	\$10,291,445.06	-\$4,869.02
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25090	Provo		-\$237.48	\$1.54	-\$0.55	\$0.00	\$0.00	-\$238.46	-\$4,239.19	\$0.00	-\$4,477.66
25096	Salem		\$9.28	\$0.06	\$0.02	\$0.00	\$0.00	\$9.20	-\$104.84	\$0.00	-\$95.64
25097	Santaquin		\$236.79	\$1.54	\$0.55	\$0.00	\$0.00	\$234.70	\$0.00	\$234.70	\$0.00
25099	Highland		\$3.71	\$0.02	\$0.01	\$0.00	\$0.00	\$3.68	-\$54.43	\$0.00	-\$50.75
25103	Spanish Fork		\$24.48	\$0.16	\$0.06	\$0.00	\$0.00	\$24.27	\$0.00	\$24.26	\$0.00
25106	Springville		-\$221.13	\$1.44	-\$0.52	\$0.00	\$0.00	-\$222.05	\$0.00	\$0.00	-\$222.05
25123	Cedar Hills		\$33.79	\$0.22	\$0.08	\$0.00	\$0.00	\$33.49	\$0.00	\$33.49	\$0.00
29000	Weber County		\$755,301.63	\$4,909.46	\$1,760.47	\$0.00	\$0.00	\$748,631.71	\$0.00	\$748,631.70	\$0.00