



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

UT_ftR052
MM / MT

2019-11

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,101,833	\$12,490,953.55	\$81,191.90	\$19,575.37	\$0.00	\$0.00	\$12,390,186.28	-\$4,869.02	\$12,389,977.94	-\$4,660.74

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$80,326.31	\$522.12	\$125.88	\$0.00	\$0.00	\$79,678.30	\$0.00	\$79,678.31	\$0.00
02086	Perry	\$20,571.01	\$133.71	\$32.24	\$0.00	\$0.00	\$20,405.06	\$0.00	\$20,405.05	\$0.00
02120	Willard	\$3,257.47	\$21.17	\$5.11	\$0.00	\$0.00	\$3,231.19	\$0.00	\$3,231.20	\$0.00
03032	Hyde Park	\$12,880.29	\$83.72	\$20.19	\$0.00	\$0.00	\$12,776.39	\$0.00	\$12,776.38	\$0.00
03033	Hyrum	\$14,219.71	\$92.43	\$22.28	\$0.00	\$0.00	\$14,105.00	\$0.00	\$14,105.00	\$0.00
03036	Lewiston	\$2,512.21	\$16.33	\$3.94	\$0.00	\$0.00	\$2,491.94	\$0.00	\$2,491.94	\$0.00
03038	Logan	\$289,378.22	\$1,880.96	\$453.50	\$0.00	\$0.00	\$287,043.75	\$0.00	\$287,043.76	\$0.00
03044	Millville	\$2,051.66	\$13.34	\$3.22	\$0.00	\$0.00	\$2,035.10	\$0.00	\$2,035.10	\$0.00
03049	North Logan	\$55,882.54	\$363.24	\$87.58	\$0.00	\$0.00	\$55,431.72	\$0.00	\$55,431.72	\$0.00
03056	Providence	\$12,950.24	\$84.18	\$20.30	\$0.00	\$0.00	\$12,845.76	\$0.00	\$12,845.76	\$0.00
03059	Richmond	\$5,162.74	\$33.56	\$8.09	\$0.00	\$0.00	\$5,121.09	\$0.00	\$5,121.09	\$0.00
03060	River Heights	\$1,896.40	\$12.33	\$2.97	\$0.00	\$0.00	\$1,881.10	\$0.00	\$1,881.10	\$0.00
03062	Smithfield	\$19,145.11	\$124.44	\$30.00	\$0.00	\$0.00	\$18,990.67	\$0.00	\$18,990.67	\$0.00
03098	Nibley	\$7,060.67	\$45.89	\$11.07	\$0.00	\$0.00	\$7,003.72	\$0.00	\$7,003.71	\$0.00
03900	Cache Valley Transit	\$317.53	\$2.06	\$0.50	\$0.00	\$0.00	\$314.98	\$0.00	\$314.97	\$0.00
06000	Davis County	\$1,125,214.42	\$7,313.89	\$1,763.40	\$0.00	\$0.00	\$1,116,137.14	\$0.00	\$1,116,137.13	\$0.00
18000	Salt Lake County	\$6,951,719.92	\$45,186.18	\$10,894.49	\$0.00	\$0.00	\$6,895,639.26	\$0.00	\$6,895,639.25	\$0.00
22000	Summit County	\$242,604.20	\$1,576.93	\$380.20	\$0.00	\$0.00	\$240,647.07	\$0.00	\$240,647.07	\$0.00
22030	Park City	\$554,702.96	\$3,605.57	\$869.31	\$0.00	\$0.00	\$550,228.08	\$0.00	\$550,228.08	\$0.00
23000	Tooele County	\$66,199.79	\$430.30	\$103.75	\$0.00	\$0.00	\$65,665.74	\$0.00	\$65,665.74	\$0.00
23048	Tooele City	\$102,071.82	\$663.47	\$159.96	\$0.00	\$0.00	\$101,248.39	\$0.00	\$101,248.39	\$0.00
25000	Utah County	\$1,993,628.76	\$12,958.59	\$3,124.34	\$0.00	\$0.00	\$1,977,545.82	\$0.00	\$1,977,545.83	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25066	Lehi	\$150.90	\$0.98	\$0.24	\$0.00	\$0.00	\$149.69	-\$22.92	\$126.76	\$0.00
25070	Lindon	\$48.11	\$0.31	\$0.08	\$0.00	\$0.00	\$47.72	\$0.00	\$47.72	\$0.00
25083	Orem	\$26.09	\$0.17	\$0.04	\$0.00	\$0.00	\$25.88	\$0.00	\$25.88	\$0.00
25088	Pleasant Grove	-\$53.34	\$0.35	-\$0.08	\$0.00	\$0.00	-\$53.61	\$0.00	\$0.00	-\$53.61



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25090	Provo		\$141.84	\$0.92	\$0.22	\$0.00	\$0.00	\$140.70	-\$4,477.66	\$0.00	-\$4,336.96
25096	Salem		\$38.57	\$0.25	\$0.06	\$0.00	\$0.00	\$38.26	-\$95.64	\$0.00	-\$57.38
25097	Santaquin		\$166.76	\$1.08	\$0.26	\$0.00	\$0.00	\$165.42	\$0.00	\$165.42	\$0.00
25099	Highland		\$3.70	\$0.02	\$0.01	\$0.00	\$0.00	\$3.68	-\$50.75	\$0.00	-\$47.08
25103	Spanish Fork		\$14.97	\$0.10	\$0.02	\$0.00	\$0.00	\$14.84	\$0.00	\$14.85	\$0.00
25106	Springville		\$56.80	\$0.37	\$0.09	\$0.00	\$0.00	\$56.34	-\$222.05	\$0.00	-\$165.71
29000	Weber County		\$926,599.58	\$6,022.90	\$1,452.13	\$0.00	\$0.00	\$919,124.55	\$0.00	\$919,124.55	\$0.00