



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

UT\_ftR052  
MM / MT

2019-12	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$10,061,304.91	\$65,437.09	\$17,073.27	\$0.00	\$0.00	\$9,978,794.55	-\$4,607.13	\$9,981,740.45	-\$7,553.05

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$56,598.72	\$367.89	\$96.04	\$0.00	\$0.00	\$56,134.79	\$0.00	\$56,134.79	\$0.00
02086	Perry	\$20,152.43	\$130.99	\$34.20	\$0.00	\$0.00	\$19,987.24	\$0.00	\$19,987.24	\$0.00
02120	Willard	\$3,437.55	\$22.34	\$5.83	\$0.00	\$0.00	\$3,409.38	\$0.00	\$3,409.38	\$0.00
03032	Hyde Park	\$14,571.59	\$94.72	\$24.73	\$0.00	\$0.00	\$14,452.14	\$0.00	\$14,452.14	\$0.00
03033	Hyrum	\$10,373.48	\$67.43	\$17.60	\$0.00	\$0.00	\$10,288.45	\$0.00	\$10,288.45	\$0.00
03036	Lewiston	\$1,309.03	\$8.51	\$2.22	\$0.00	\$0.00	\$1,298.30	\$0.00	\$1,298.30	\$0.00
03038	Logan	\$230,585.87	\$1,498.81	\$391.29	\$0.00	\$0.00	\$228,695.77	\$0.00	\$228,695.77	\$0.00
03044	Millville	\$1,452.92	\$9.44	\$2.47	\$0.00	\$0.00	\$1,441.01	\$0.00	\$1,441.01	\$0.00
03049	North Logan	\$49,384.31	\$321.00	\$83.80	\$0.00	\$0.00	\$48,979.51	\$0.00	\$48,979.51	\$0.00
03056	Providence	\$10,745.29	\$69.84	\$18.23	\$0.00	\$0.00	\$10,657.22	\$0.00	\$10,657.22	\$0.00
03059	Richmond	\$3,159.24	\$20.54	\$5.36	\$0.00	\$0.00	\$3,133.34	\$0.00	\$3,133.34	\$0.00
03060	River Heights	\$1,248.67	\$8.12	\$2.12	\$0.00	\$0.00	\$1,238.43	\$0.00	\$1,238.43	\$0.00
03062	Smithfield	\$14,600.38	\$94.90	\$24.78	\$0.00	\$0.00	\$14,480.71	\$0.00	\$14,480.70	\$0.00
03098	Nibley	\$6,221.88	\$40.44	\$10.56	\$0.00	\$0.00	\$6,170.88	\$0.00	\$6,170.88	\$0.00
03900	Cache Valley Transit	\$260.63	\$1.69	\$0.44	\$0.00	\$0.00	\$258.49	\$0.00	\$258.50	\$0.00
06000	Davis County	\$938,997.50	\$6,103.48	\$1,593.41	\$0.00	\$0.00	\$931,300.61	\$0.00	\$931,300.61	\$0.00
18000	Salt Lake County	\$5,793,537.96	\$37,658.00	\$9,831.19	\$0.00	\$0.00	\$5,746,048.77	\$0.00	\$5,746,048.77	\$0.00
22000	Summit County	\$130,752.28	\$849.89	\$221.88	\$0.00	\$0.00	\$129,680.51	\$0.00	\$129,680.51	\$0.00
22030	Park City	\$118,417.89	\$769.72	\$200.95	\$0.00	\$0.00	\$117,447.22	\$0.00	\$117,447.22	\$0.00
23000	Tooele County	\$43,282.78	\$281.34	\$73.45	\$0.00	\$0.00	\$42,927.99	\$0.00	\$42,927.99	\$0.00
23048	Tooele City	\$99,578.48	\$647.26	\$168.98	\$0.00	\$0.00	\$98,762.24	\$0.00	\$98,762.24	\$0.00
25000	Utah County	\$1,701,912.81	\$11,062.43	\$2,888.02	\$0.00	\$0.00	\$1,687,962.36	\$0.00	\$1,687,962.36	\$0.00
25002	American Fork	\$5.55	\$0.04	\$0.01	\$0.00	\$0.00	\$5.50	\$0.00	\$5.50	\$0.00
25066	Lehi	\$146.80	\$0.95	\$0.25	\$0.00	\$0.00	\$145.60	\$0.00	\$145.60	\$0.00
25070	Lindon	\$36.91	\$0.24	\$0.06	\$0.00	\$0.00	\$36.61	\$0.00	\$36.61	\$0.00
25083	Orem	\$41.30	\$0.27	\$0.07	\$0.00	\$0.00	\$40.96	\$0.00	\$40.96	\$0.00
25090	Provo	-\$2,971.09	\$19.31	-\$5.04	\$0.00	\$0.00	-\$2,985.36	-\$4,336.96	\$0.00	-\$7,322.32



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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>		<b>3,161,105</b>	<b>\$10,061,304.91</b>	<b>\$65,437.09</b>	<b>\$17,073.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,978,794.55</b>	<b>-\$4,607.13</b>	<b>\$9,981,740.45</b>	<b>-\$7,553.05</b>
<u>CNTY / CITY</u>	<u>LOCALITY</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>
25096	Salem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.38	\$0.00	-\$57.38
25097	Santaquin		\$138.76	\$0.90	\$0.24	\$0.00	\$0.00	\$137.62	\$0.00	\$137.62	\$0.00
25099	Highland		\$3.69	\$0.02	\$0.01	\$0.00	\$0.00	\$3.67	-\$47.08	\$0.00	-\$43.42
25103	Spanish Fork		\$13.83	\$0.09	\$0.02	\$0.00	\$0.00	\$13.71	\$0.00	\$13.72	\$0.00
25106	Springville		\$36.07	\$0.23	\$0.06	\$0.00	\$0.00	\$35.78	-\$165.71	\$0.00	-\$129.93
29000	Weber County		\$813,271.40	\$5,286.26	\$1,380.06	\$0.00	\$0.00	\$806,605.08	\$0.00	\$806,605.08	\$0.00