



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

UT_ftR052
MM / MT

2020-01	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$11,582,869.45	\$75,288.67	\$19,185.04	\$0.00	\$0.00	\$11,488,395.74	-\$7,553.05	\$11,488,229.01	-\$7,386.29

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$67,733.17	\$440.27	\$112.19	\$0.00	\$0.00	\$67,180.71	\$0.00	\$67,180.71	\$0.00
02086	Perry	\$25,184.07	\$163.70	\$41.71	\$0.00	\$0.00	\$24,978.66	\$0.00	\$24,978.66	\$0.00
02120	Willard	\$4,069.35	\$26.45	\$6.74	\$0.00	\$0.00	\$4,036.16	\$0.00	\$4,036.16	\$0.00
03032	Hyde Park	\$12,958.83	\$84.23	\$21.46	\$0.00	\$0.00	\$12,853.13	\$0.00	\$12,853.14	\$0.00
03033	Hyrum	\$19,225.84	\$124.97	\$31.84	\$0.00	\$0.00	\$19,069.02	\$0.00	\$19,069.03	\$0.00
03036	Lewiston	\$1,847.15	\$12.01	\$3.06	\$0.00	\$0.00	\$1,832.08	\$0.00	\$1,832.08	\$0.00
03038	Logan	\$276,457.80	\$1,796.98	\$457.90	\$0.00	\$0.00	\$274,202.92	\$0.00	\$274,202.92	\$0.00
03044	Millville	\$1,568.94	\$10.20	\$2.60	\$0.00	\$0.00	\$1,556.14	\$0.00	\$1,556.14	\$0.00
03049	North Logan	\$54,061.19	\$351.40	\$89.54	\$0.00	\$0.00	\$53,620.25	\$0.00	\$53,620.25	\$0.00
03056	Providence	\$12,591.92	\$81.85	\$20.86	\$0.00	\$0.00	\$12,489.21	\$0.00	\$12,489.21	\$0.00
03059	Richmond	\$4,548.66	\$29.57	\$7.53	\$0.00	\$0.00	\$4,511.56	\$0.00	\$4,511.56	\$0.00
03060	River Heights	\$1,651.08	\$10.73	\$2.73	\$0.00	\$0.00	\$1,637.62	\$0.00	\$1,637.62	\$0.00
03062	Smithfield	\$19,317.65	\$125.56	\$32.00	\$0.00	\$0.00	\$19,160.09	\$0.00	\$19,160.09	\$0.00
03098	Nibley	\$10,279.17	\$66.81	\$17.03	\$0.00	\$0.00	\$10,195.34	\$0.00	\$10,195.33	\$0.00
03900	Cache Valley Transit	\$209.10	\$1.36	\$0.35	\$0.00	\$0.00	\$207.39	\$0.00	\$207.39	\$0.00
06000	Davis County	\$1,113,240.52	\$7,236.06	\$1,843.89	\$0.00	\$0.00	\$1,104,160.57	\$0.00	\$1,104,160.57	\$0.00
18000	Salt Lake County	\$6,609,039.32	\$42,958.76	\$10,946.74	\$0.00	\$0.00	\$6,555,133.82	\$0.00	\$6,555,133.82	\$0.00
22000	Summit County	\$129,342.61	\$840.73	\$214.23	\$0.00	\$0.00	\$128,287.65	\$0.00	\$128,287.65	\$0.00
22030	Park City	\$137,704.84	\$895.08	\$228.08	\$0.00	\$0.00	\$136,581.68	\$0.00	\$136,581.68	\$0.00
23000	Tooele County	\$50,913.02	\$330.93	\$84.33	\$0.00	\$0.00	\$50,497.77	\$0.00	\$50,497.76	\$0.00
23048	Tooele City	\$95,367.12	\$619.89	\$157.96	\$0.00	\$0.00	\$94,589.27	\$0.00	\$94,589.27	\$0.00
25000	Utah County	\$2,034,339.55	\$13,223.21	\$3,369.53	\$0.00	\$0.00	\$2,017,746.81	\$0.00	\$2,017,746.81	\$0.00
25002	American Fork	\$5.59	\$0.04	\$0.01	\$0.00	\$0.00	\$5.54	\$0.00	\$5.54	\$0.00
25066	Lehi	\$158.70	\$1.03	\$0.26	\$0.00	\$0.00	\$157.41	\$0.00	\$157.41	\$0.00
25070	Lindon	\$37.14	\$0.24	\$0.06	\$0.00	\$0.00	\$36.84	\$0.00	\$36.84	\$0.00
25083	Orem	\$18.83	\$0.12	\$0.03	\$0.00	\$0.00	\$18.68	\$0.00	\$18.68	\$0.00
25090	Provo	\$118.18	\$0.77	\$0.20	\$0.00	\$0.00	\$117.22	-\$7,322.32	\$0.00	-\$7,205.11



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<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		\$9.74	\$0.06	\$0.02	\$0.00	\$0.00	\$9.66	-\$57.38	\$0.00	-\$47.72
25097	Santaquin		\$322.03	\$2.09	\$0.53	\$0.00	\$0.00	\$319.40	\$0.00	\$319.41	\$0.00
25099	Highland		\$3.72	\$0.02	\$0.01	\$0.00	\$0.00	\$3.69	-\$43.42	\$0.00	-\$39.73
25103	Spanish Fork		\$43.87	\$0.29	\$0.07	\$0.00	\$0.00	\$43.50	\$0.00	\$43.51	\$0.00
25106	Springville		\$36.50	\$0.24	\$0.06	\$0.00	\$0.00	\$36.20	-\$129.93	\$0.00	-\$93.73
29000	Weber County		\$900,464.25	\$5,853.02	\$1,491.46	\$0.00	\$0.00	\$893,119.77	\$0.00	\$893,119.77	\$0.00