



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

UT_ftR052
MM / MT

2020-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$12,995,043.52	\$84,467.79	\$29,437.18	\$0.00	\$0.00	\$12,881,138.55	-\$7,338.57	\$12,880,526.27	-\$6,726.32

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$79,911.10	\$519.42	\$181.02	\$0.00	\$0.00	\$79,210.66	\$0.00	\$79,210.66	\$0.00
02086	Perry	\$24,689.85	\$160.48	\$55.93	\$0.00	\$0.00	\$24,473.44	\$0.00	\$24,473.44	\$0.00
02120	Willard	\$5,271.26	\$34.26	\$11.94	\$0.00	\$0.00	\$5,225.06	\$0.00	\$5,225.06	\$0.00
03032	Hyde Park	\$18,888.50	\$122.78	\$42.79	\$0.00	\$0.00	\$18,722.93	\$0.00	\$18,722.93	\$0.00
03033	Hyrum	\$11,202.52	\$72.82	\$25.38	\$0.00	\$0.00	\$11,104.32	\$0.00	\$11,104.32	\$0.00
03036	Lewiston	\$2,164.71	\$14.07	\$4.90	\$0.00	\$0.00	\$2,145.73	\$0.00	\$2,145.74	\$0.00
03038	Logan	\$324,054.38	\$2,106.35	\$734.07	\$0.00	\$0.00	\$321,213.96	\$0.00	\$321,213.96	\$0.00
03044	Millville	\$1,988.63	\$12.93	\$4.50	\$0.00	\$0.00	\$1,971.20	\$0.00	\$1,971.20	\$0.00
03049	North Logan	\$60,795.45	\$395.17	\$137.72	\$0.00	\$0.00	\$60,262.57	\$0.00	\$60,262.56	\$0.00
03056	Providence	\$15,293.74	\$99.41	\$34.64	\$0.00	\$0.00	\$15,159.69	\$0.00	\$15,159.69	\$0.00
03059	Richmond	\$6,339.83	\$41.21	\$14.36	\$0.00	\$0.00	\$6,284.26	\$0.00	\$6,284.26	\$0.00
03060	River Heights	\$1,862.37	\$12.11	\$4.22	\$0.00	\$0.00	\$1,846.04	\$0.00	\$1,846.04	\$0.00
03062	Smithfield	\$24,259.40	\$157.69	\$54.95	\$0.00	\$0.00	\$24,046.76	\$0.00	\$24,046.76	\$0.00
03098	Nibley	\$5,823.33	\$37.85	\$13.19	\$0.00	\$0.00	\$5,772.29	\$0.00	\$5,772.29	\$0.00
03900	Cache Valley Transit	\$628.43	\$4.08	\$1.42	\$0.00	\$0.00	\$622.93	\$0.00	\$622.93	\$0.00
06000	Davis County	\$1,245,461.48	\$8,095.50	\$2,821.30	\$0.00	\$0.00	\$1,234,544.68	\$0.00	\$1,234,544.68	\$0.00
18000	Salt Lake County	\$7,394,028.70	\$48,061.19	\$16,749.42	\$0.00	\$0.00	\$7,329,218.10	\$0.00	\$7,329,218.09	\$0.00
22000	Summit County	\$193,829.65	\$1,259.89	\$439.08	\$0.00	\$0.00	\$192,130.68	\$0.00	\$192,130.68	\$0.00
22030	Park City	\$184,087.64	\$1,196.57	\$417.01	\$0.00	\$0.00	\$182,474.06	\$0.00	\$182,474.06	\$0.00
23000	Tooele County	\$65,456.50	\$425.47	\$148.28	\$0.00	\$0.00	\$64,882.75	\$0.00	\$64,882.75	\$0.00
23048	Tooele City	\$140,903.74	\$915.87	\$319.18	\$0.00	\$0.00	\$139,668.69	\$0.00	\$139,668.69	\$0.00
25000	Utah County	\$2,217,429.36	\$14,413.29	\$5,023.06	\$0.00	\$0.00	\$2,197,993.01	\$0.00	\$2,197,993.01	\$0.00
25002	American Fork	\$5.54	\$0.04	\$0.01	\$0.00	\$0.00	\$5.48	\$0.00	\$5.49	\$0.00
25066	Lehi	\$77.94	\$0.51	\$0.18	\$0.00	\$0.00	\$77.25	\$0.00	\$77.25	\$0.00
25070	Lindon	\$19.53	\$0.13	\$0.04	\$0.00	\$0.00	\$19.35	\$0.00	\$19.36	\$0.00
25083	Orem	\$79.20	\$0.51	\$0.18	\$0.00	\$0.00	\$78.51	\$0.00	\$78.51	\$0.00
25090	Provo	\$585.73	\$3.81	\$1.33	\$0.00	\$0.00	\$580.60	-\$7,205.11	\$0.00	-\$6,624.52



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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>
25097	Santaquin		\$118.30	\$0.77	\$0.27	\$0.00	\$0.00	\$117.27	\$0.00	\$117.26	\$0.00
25099	Highland		\$3.68	\$0.02	\$0.01	\$0.00	\$0.00	\$3.66	-\$39.73	\$0.00	-\$36.08
25103	Spanish Fork		\$34.62	\$0.23	\$0.08	\$0.00	\$0.00	\$34.31	\$0.00	\$34.31	\$0.00
25106	Springville		\$28.25	\$0.18	\$0.06	\$0.00	\$0.00	\$28.01	-\$93.73	\$0.00	-\$65.72
29000	Weber County		\$969,720.14	\$6,303.18	\$2,196.67	\$0.00	\$0.00	\$961,220.29	\$0.00	\$961,220.29	\$0.00