



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

UT_fr052
MM / MT

2020-04	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$11,445,185.87	\$74,394.41	\$18,868.90	\$0.00	\$11,351,922.56	-\$6,674.22	\$11,351,870.92	-\$6,622.60

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$71,202.48	\$462.82	\$117.39	\$0.00	\$70,622.28	\$0.00	\$70,622.27	\$0.00
02086	Perry	\$22,980.69	\$149.37	\$37.89	\$0.00	\$22,793.43	\$0.00	\$22,793.43	\$0.00
02120	Willard	\$5,737.63	\$37.29	\$9.46	\$0.00	\$5,690.88	\$0.00	\$5,690.88	\$0.00
03032	Hyde Park	\$15,686.39	\$101.96	\$25.86	\$0.00	\$15,558.57	\$0.00	\$15,558.57	\$0.00
03033	Hyrum	\$16,562.65	\$107.66	\$27.31	\$0.00	\$16,427.68	\$0.00	\$16,427.68	\$0.00
03036	Lewiston	\$2,077.35	\$13.50	\$3.42	\$0.00	\$2,060.43	\$0.00	\$2,060.43	\$0.00
03038	Logan	\$272,532.14	\$1,771.46	\$449.31	\$0.00	\$270,311.38	\$0.00	\$270,311.37	\$0.00
03044	Millville	\$1,552.70	\$10.09	\$2.56	\$0.00	\$1,540.05	\$0.00	\$1,540.05	\$0.00
03049	North Logan	\$63,770.57	\$414.51	\$105.13	\$0.00	\$63,250.92	\$0.00	\$63,250.93	\$0.00
03056	Providence	\$12,272.26	\$79.77	\$20.23	\$0.00	\$12,172.26	\$0.00	\$12,172.26	\$0.00
03059	Richmond	\$3,066.30	\$19.93	\$5.06	\$0.00	\$3,041.31	\$0.00	\$3,041.31	\$0.00
03060	River Heights	\$1,697.00	\$11.03	\$2.80	\$0.00	\$1,683.17	\$0.00	\$1,683.17	\$0.00
03062	Smithfield	\$18,466.84	\$120.03	\$30.45	\$0.00	\$18,316.37	\$0.00	\$18,316.36	\$0.00
03098	Nibley	\$6,087.80	\$39.57	\$10.04	\$0.00	\$6,038.19	\$0.00	\$6,038.19	\$0.00
03900	Cache Valley Transit	\$246.43	\$1.60	\$0.41	\$0.00	\$244.42	\$0.00	\$244.42	\$0.00
06000	Davis County	\$1,042,414.16	\$6,775.69	\$1,718.56	\$0.00	\$1,033,919.92	\$0.00	\$1,033,919.91	\$0.00
18000	Salt Lake County	\$6,510,750.84	\$42,319.88	\$10,733.83	\$0.00	\$6,457,697.13	\$0.00	\$6,457,697.13	\$0.00
22000	Summit County	\$171,155.63	\$1,112.51	\$282.17	\$0.00	\$169,760.95	\$0.00	\$169,760.95	\$0.00
22030	Park City	\$202,185.16	\$1,314.20	\$333.33	\$0.00	\$200,537.63	\$0.00	\$200,537.63	\$0.00
23000	Tooele County	\$56,964.53	\$370.27	\$93.91	\$0.00	\$56,500.35	\$0.00	\$56,500.35	\$0.00
23048	Tooele City	\$104,916.34	\$681.96	\$172.97	\$0.00	\$104,061.41	\$0.00	\$104,061.41	\$0.00
25000	Utah County	\$1,982,710.93	\$12,887.62	\$3,268.76	\$0.00	\$1,966,554.55	\$0.00	\$1,966,554.55	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25066	Lehi	-\$55.57	\$0.36	-\$0.09	\$0.00	-\$55.83	\$0.00	\$0.00	-\$55.84
25070	Lindon	\$11.63	\$0.08	\$0.02	\$0.00	\$11.53	\$0.00	\$11.53	\$0.00
25083	Orem	\$27.35	\$0.18	\$0.05	\$0.00	\$27.12	\$0.00	\$27.12	\$0.00
25090	Provo	\$74.73	\$0.49	\$0.12	\$0.00	\$74.12	-\$6,566.33	\$0.00	-\$6,492.21
25096	Salem	\$9.26	\$0.06	\$0.02	\$0.00	\$9.18	-\$38.54	\$0.00	-\$29.36
25097	Santaquin	\$134.46	\$0.87	\$0.22	\$0.00	\$133.37	\$0.00	\$133.37	\$0.00
25099	Highland	\$3.70	\$0.02	\$0.01	\$0.00	\$3.67	-\$32.41	\$0.00	-\$28.74
25103	Spanish Fork	\$7.85	\$0.05	\$0.01	\$0.00	\$7.79	\$0.00	\$7.79	\$0.00
25106	Springville	\$20.65	\$0.13	\$0.03	\$0.00	\$20.48	-\$36.94	\$0.00	-\$16.45
29000	Weber County	\$859,909.43	\$5,589.41	\$1,417.67	\$0.00	\$852,902.34	\$0.00	\$852,902.35	\$0.00