



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

UT_fr052
MM / MT

2020-05	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$12,477,389.12	\$81,103.06	\$23,140.04	\$0.00	\$12,373,146.02	-\$6,620.37	\$12,373,035.48	-\$6,509.86

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$72,694.79	\$472.52	\$134.82	\$0.00	\$72,087.46	\$0.00	\$72,087.45	\$0.00
02086	Perry	\$23,099.46	\$150.15	\$42.84	\$0.00	\$22,906.47	\$0.00	\$22,906.47	\$0.00
02120	Willard	\$4,864.09	\$31.62	\$9.02	\$0.00	\$4,823.44	\$0.00	\$4,823.45	\$0.00
03032	Hyde Park	\$18,768.64	\$122.00	\$34.81	\$0.00	\$18,611.83	\$0.00	\$18,611.83	\$0.00
03033	Hyrum	\$16,892.18	\$109.80	\$31.33	\$0.00	\$16,751.06	\$0.00	\$16,751.05	\$0.00
03036	Lewiston	\$3,021.46	\$19.64	\$5.60	\$0.00	\$2,996.22	\$0.00	\$2,996.22	\$0.00
03038	Logan	\$283,646.01	\$1,843.70	\$526.04	\$0.00	\$281,276.27	\$0.00	\$281,276.27	\$0.00
03044	Millville	\$2,830.91	\$18.40	\$5.25	\$0.00	\$2,807.26	\$0.00	\$2,807.26	\$0.00
03049	North Logan	\$63,848.31	\$415.01	\$118.41	\$0.00	\$63,314.89	\$0.00	\$63,314.89	\$0.00
03056	Providence	\$13,726.17	\$89.22	\$25.46	\$0.00	\$13,611.49	\$0.00	\$13,611.49	\$0.00
03059	Richmond	\$6,184.59	\$40.20	\$11.47	\$0.00	\$6,132.92	\$0.00	\$6,132.92	\$0.00
03060	River Heights	\$1,434.03	\$9.32	\$2.66	\$0.00	\$1,422.05	\$0.00	\$1,422.05	\$0.00
03062	Smithfield	\$23,481.57	\$152.63	\$43.55	\$0.00	\$23,285.39	\$0.00	\$23,285.39	\$0.00
03098	Nibley	\$6,877.36	\$44.70	\$12.75	\$0.00	\$6,819.91	\$0.00	\$6,819.91	\$0.00
03900	Cache Valley Transit	\$304.89	\$1.98	\$0.57	\$0.00	\$302.34	\$0.00	\$302.34	\$0.00
06000	Davis County	\$1,150,456.72	\$7,477.97	\$2,133.59	\$0.00	\$1,140,845.16	\$0.00	\$1,140,845.16	\$0.00
18000	Salt Lake County	\$7,145,963.77	\$46,448.76	\$13,252.61	\$0.00	\$7,086,262.40	\$0.00	\$7,086,262.40	\$0.00
22000	Summit County	\$167,290.62	\$1,087.39	\$310.25	\$0.00	\$165,892.98	\$0.00	\$165,892.98	\$0.00
22030	Park City	\$221,859.61	\$1,442.09	\$411.45	\$0.00	\$220,006.07	\$0.00	\$220,006.07	\$0.00
23000	Tooele County	\$51,042.55	\$331.78	\$94.66	\$0.00	\$50,616.11	\$0.00	\$50,616.11	\$0.00
23048	Tooele City	\$123,333.41	\$801.67	\$228.73	\$0.00	\$122,303.01	\$0.00	\$122,303.01	\$0.00
25000	Utah County	\$2,144,697.70	\$13,940.54	\$3,977.47	\$0.00	\$2,126,779.69	\$0.00	\$2,126,779.69	\$0.00
25002	American Fork	\$7.44	\$0.05	\$0.01	\$0.00	\$7.38	\$0.00	\$7.38	\$0.00
25070	Lindon	\$13.73	\$0.09	\$0.03	\$0.00	\$13.62	\$0.00	\$13.61	\$0.00
25083	Orem	\$1.31	\$0.01	\$0.00	\$0.00	\$1.30	\$0.00	\$1.30	\$0.00
25088	Pleasant Grove	-\$0.85	\$0.01	\$0.00	\$0.00	-\$0.86	-\$53.61	\$0.00	-\$54.47
25090	Provo	\$82.76	\$0.54	\$0.15	\$0.00	\$82.07	-\$6,492.21	\$0.00	-\$6,410.14
25096	Salem	\$9.26	\$0.06	\$0.02	\$0.00	\$9.18	-\$29.36	\$0.00	-\$20.18
25097	Santaquin	\$149.10	\$0.97	\$0.28	\$0.00	\$147.85	\$0.00	\$147.85	\$0.00
25099	Highland	\$3.70	\$0.02	\$0.01	\$0.00	\$3.67	-\$28.74	\$0.00	-\$25.07
25103	Spanish Fork	\$16.05	\$0.10	\$0.03	\$0.00	\$15.92	\$0.00	\$15.92	\$0.00
25106	Springville	\$27.93	\$0.18	\$0.05	\$0.00	\$27.70	-\$16.45	\$11.25	\$0.00
29000	Weber County	\$930,759.85	\$6,049.94	\$1,726.15	\$0.00	\$922,983.76	\$0.00	\$922,983.76	\$0.00