



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JANUARY 2020

UT_fr052
MM / MT

2020-07	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$12,030,229.31	\$78,196.50	\$20,836.19	\$0.00	\$11,931,196.62	-\$6,355.06	\$11,931,128.36	-\$6,286.77

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$58,758.07	\$381.93	\$101.77	\$0.00	\$58,274.37	\$0.00	\$58,274.37	\$0.00
02086	Perry	\$23,627.31	\$153.58	\$40.92	\$0.00	\$23,432.81	\$0.00	\$23,432.81	\$0.00
02120	Willard	\$4,730.26	\$30.75	\$8.19	\$0.00	\$4,691.32	\$0.00	\$4,691.32	\$0.00
03032	Hyde Park	\$15,838.74	\$102.95	\$27.43	\$0.00	\$15,708.36	\$0.00	\$15,708.36	\$0.00
03033	Hyrum	\$21,709.46	\$141.11	\$37.60	\$0.00	\$21,530.75	\$0.00	\$21,530.75	\$0.00
03036	Lewiston	\$2,495.94	\$16.22	\$4.32	\$0.00	\$2,475.39	\$0.00	\$2,475.40	\$0.00
03038	Logan	\$297,317.76	\$1,932.57	\$514.95	\$0.00	\$294,870.23	\$0.00	\$294,870.24	\$0.00
03044	Millville	\$1,863.94	\$12.12	\$3.23	\$0.00	\$1,848.59	\$0.00	\$1,848.59	\$0.00
03049	North Logan	\$59,945.52	\$389.65	\$103.82	\$0.00	\$59,452.04	\$0.00	\$59,452.05	\$0.00
03056	Providence	\$15,895.58	\$103.32	\$27.53	\$0.00	\$15,764.73	\$0.00	\$15,764.73	\$0.00
03059	Richmond	\$4,612.79	\$29.98	\$7.99	\$0.00	\$4,574.82	\$0.00	\$4,574.82	\$0.00
03060	River Heights	\$2,031.63	\$13.21	\$3.52	\$0.00	\$2,014.90	\$0.00	\$2,014.90	\$0.00
03062	Smithfield	\$22,195.72	\$144.27	\$38.44	\$0.00	\$22,013.01	\$0.00	\$22,013.01	\$0.00
03098	Nibley	\$7,817.18	\$50.81	\$13.54	\$0.00	\$7,752.83	\$0.00	\$7,752.83	\$0.00
03900	Cache Valley Transit	\$275.84	\$1.79	\$0.48	\$0.00	\$273.57	\$0.00	\$273.57	\$0.00
06000	Davis County	\$1,142,589.15	\$7,426.83	\$1,978.95	\$0.00	\$1,133,183.37	\$0.00	\$1,133,183.37	\$0.00
18000	Salt Lake County	\$6,781,269.97	\$44,078.25	\$11,745.07	\$0.00	\$6,725,446.66	\$0.00	\$6,725,446.65	\$0.00
22000	Summit County	\$173,791.89	\$1,129.65	\$301.01	\$0.00	\$172,361.23	\$0.00	\$172,361.23	\$0.00
22030	Park City	\$200,439.86	\$1,302.86	\$347.16	\$0.00	\$198,789.84	\$0.00	\$198,789.84	\$0.00
23000	Tooele County	\$50,307.87	\$327.00	\$87.13	\$0.00	\$49,893.74	\$0.00	\$49,893.74	\$0.00
23048	Tooele City	\$120,100.30	\$780.65	\$208.01	\$0.00	\$119,111.64	\$0.00	\$119,111.64	\$0.00
25000	Utah County	\$2,136,423.89	\$13,886.76	\$3,700.26	\$0.00	\$2,118,836.87	\$0.00	\$2,118,836.87	\$0.00
25002	American Fork	\$5.56	\$0.04	\$0.01	\$0.00	\$5.51	\$0.00	\$5.51	\$0.00
25070	Lindon	\$12.23	\$0.08	\$0.02	\$0.00	\$12.12	\$0.00	\$12.13	\$0.00
25083	Orem	\$12.67	\$0.08	\$0.02	\$0.00	\$12.56	\$0.00	\$12.57	\$0.00
25090	Provo	\$65.15	\$0.42	\$0.11	\$0.00	\$64.62	-\$6,337.92	\$0.00	-\$6,273.30
25097	Santaquin	\$168.54	\$1.10	\$0.29	\$0.00	\$167.15	\$0.00	\$167.15	\$0.00
25099	Highland	\$3.70	\$0.02	\$0.01	\$0.00	\$3.68	-\$17.14	\$0.00	-\$13.47
25103	Spanish Fork	\$11.64	\$0.08	\$0.02	\$0.00	\$11.53	\$0.00	\$11.54	\$0.00
25106	Springville	\$21.24	\$0.14	\$0.04	\$0.00	\$21.06	\$0.00	\$21.06	\$0.00
29000	Weber County	\$885,889.94	\$5,758.28	\$1,534.35	\$0.00	\$878,597.31	\$0.00	\$878,597.31	\$0.00