



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

UT_fr052
MM / MT

2020-08	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	3,161,105	\$15,011,036.41	\$97,571.74	\$37,665.47	\$0.00	\$14,875,799.20	-\$6,286.77	\$14,875,578.17	-\$6,065.71

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$78,399.50	\$509.60	\$196.72	\$0.00	\$77,693.18	\$0.00	\$77,693.18	\$0.00
02086	Perry	\$18,920.39	\$122.98	\$47.47	\$0.00	\$18,749.93	\$0.00	\$18,749.94	\$0.00
02120	Willard	\$5,289.90	\$34.38	\$13.27	\$0.00	\$5,242.25	\$0.00	\$5,242.25	\$0.00
03032	Hyde Park	\$18,862.01	\$122.60	\$47.33	\$0.00	\$18,692.08	\$0.00	\$18,692.08	\$0.00
03033	Hyrum	\$19,911.33	\$129.42	\$49.96	\$0.00	\$19,731.95	\$0.00	\$19,731.95	\$0.00
03036	Lewiston	\$3,352.60	\$21.79	\$8.41	\$0.00	\$3,322.39	\$0.00	\$3,322.40	\$0.00
03038	Logan	\$352,159.21	\$2,289.03	\$883.63	\$0.00	\$348,986.55	\$0.00	\$348,986.55	\$0.00
03044	Millville	\$4,526.67	\$29.42	\$11.36	\$0.00	\$4,485.90	\$0.00	\$4,485.89	\$0.00
03049	North Logan	\$52,780.00	\$343.07	\$132.43	\$0.00	\$52,304.49	\$0.00	\$52,304.50	\$0.00
03056	Providence	\$21,357.84	\$138.83	\$53.59	\$0.00	\$21,165.41	\$0.00	\$21,165.42	\$0.00
03059	Richmond	\$7,405.68	\$48.14	\$18.58	\$0.00	\$7,338.96	\$0.00	\$7,338.96	\$0.00
03060	River Heights	\$2,766.03	\$17.98	\$6.94	\$0.00	\$2,741.11	\$0.00	\$2,741.11	\$0.00
03062	Smithfield	\$29,594.79	\$192.37	\$74.26	\$0.00	\$29,328.16	\$0.00	\$29,328.16	\$0.00
03098	Nibley	\$9,998.98	\$64.99	\$25.09	\$0.00	\$9,908.91	\$0.00	\$9,908.90	\$0.00
03900	Cache Valley Transit	\$856.25	\$5.57	\$2.15	\$0.00	\$848.53	\$0.00	\$848.53	\$0.00
06000	Davis County	\$1,352,410.50	\$8,790.67	\$3,393.45	\$0.00	\$1,340,226.38	\$0.00	\$1,340,226.38	\$0.00
18000	Salt Lake County	\$8,388,599.47	\$54,525.90	\$21,048.55	\$0.00	\$8,313,025.02	\$0.00	\$8,313,025.02	\$0.00
22000	Summit County	\$281,264.98	\$1,828.22	\$705.75	\$0.00	\$278,731.01	\$0.00	\$278,731.01	\$0.00
22030	Park City	\$474,225.36	\$3,082.46	\$1,189.92	\$0.00	\$469,952.98	\$0.00	\$469,952.98	\$0.00
23000	Tooele County	\$81,788.37	\$531.62	\$205.22	\$0.00	\$81,051.53	\$0.00	\$81,051.53	\$0.00
23048	Tooele City	\$192,028.62	\$1,248.19	\$481.84	\$0.00	\$190,298.60	\$0.00	\$190,298.59	\$0.00
25000	Utah County	\$2,556,093.47	\$16,614.61	\$6,413.71	\$0.00	\$2,533,065.14	\$0.00	\$2,533,065.15	\$0.00
25002	American Fork	\$21.97	\$0.14	\$0.06	\$0.00	\$21.77	\$0.00	\$21.77	\$0.00
25070	Lindon	\$11.63	\$0.08	\$0.03	\$0.00	\$11.52	\$0.00	\$11.52	\$0.00
25083	Orem	\$32.43	\$0.21	\$0.08	\$0.00	\$32.13	\$0.00	\$32.14	\$0.00
25090	Provo	\$221.32	\$1.44	\$0.56	\$0.00	\$219.33	-\$6,273.30	\$0.00	-\$6,053.98
25097	Santaquin	\$225.58	\$1.47	\$0.57	\$0.00	\$223.55	\$0.00	\$223.54	\$0.00
25099	Highland	\$1.75	\$0.01	\$0.00	\$0.00	\$1.74	-\$13.47	\$0.00	-\$11.73
25103	Spanish Fork	\$11.63	\$0.08	\$0.03	\$0.00	\$11.52	\$0.00	\$11.52	\$0.00
25106	Springville	\$21.23	\$0.14	\$0.05	\$0.00	\$21.03	\$0.00	\$21.04	\$0.00
29000	Weber County	\$1,057,896.95	\$6,876.33	\$2,654.46	\$0.00	\$1,048,366.16	\$0.00	\$1,048,366.16	\$0.00