



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
OCTOBER 2015

UT_fr052
MM / MT

2016-04

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$9,285,230.12	\$88,209.66	\$18,239.07	\$0.00	\$0.00	\$9,178,781.39	\$0.00	\$9,178,781.40	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$46,923.55	\$445.77	\$92.17	\$0.00	\$0.00	\$46,385.61	\$0.00	\$46,385.61	\$0.00
02086	Perry	\$16,836.75	\$159.95	\$33.07	\$0.00	\$0.00	\$16,643.73	\$0.00	\$16,643.73	\$0.00
02120	Willard	\$2,972.94	\$28.24	\$5.84	\$0.00	\$0.00	\$2,938.86	\$0.00	\$2,938.86	\$0.00
03032	Hyde Park	\$9,640.27	\$91.58	\$18.94	\$0.00	\$0.00	\$9,529.75	\$0.00	\$9,529.75	\$0.00
03033	Hyrum	\$10,309.62	\$97.94	\$20.25	\$0.00	\$0.00	\$10,191.43	\$0.00	\$10,191.43	\$0.00
03036	Lewiston	\$1,564.14	\$14.86	\$3.07	\$0.00	\$0.00	\$1,546.21	\$0.00	\$1,546.21	\$0.00
03038	Logan	\$211,753.90	\$2,011.66	\$415.95	\$0.00	\$0.00	\$209,326.29	\$0.00	\$209,326.29	\$0.00
03044	Millville	\$958.32	\$9.10	\$1.88	\$0.00	\$0.00	\$947.34	\$0.00	\$947.34	\$0.00
03049	North Logan	\$51,056.32	\$485.04	\$100.29	\$0.00	\$0.00	\$50,470.99	\$0.00	\$50,470.99	\$0.00
03056	Providence	\$7,047.34	\$66.95	\$13.84	\$0.00	\$0.00	\$6,966.54	\$0.00	\$6,966.55	\$0.00
03059	Richmond	\$2,160.23	\$20.52	\$4.24	\$0.00	\$0.00	\$2,135.46	\$0.00	\$2,135.47	\$0.00
03060	River Heights	\$661.70	\$6.29	\$1.30	\$0.00	\$0.00	\$654.11	\$0.00	\$654.11	\$0.00
03062	Smithfield	\$13,503.21	\$128.28	\$26.52	\$0.00	\$0.00	\$13,348.41	\$0.00	\$13,348.41	\$0.00
03098	Nibley	\$4,126.45	\$39.20	\$8.11	\$0.00	\$0.00	\$4,079.15	\$0.00	\$4,079.14	\$0.00
03900	Cache Valley Transit	\$406.38	\$3.86	\$0.80	\$0.00	\$0.00	\$401.72	\$0.00	\$401.72	\$0.00
06000	Davis County	\$924,445.88	\$8,782.24	\$1,815.90	\$0.00	\$0.00	\$913,847.74	\$0.00	\$913,847.74	\$0.00
18000	Salt Lake County	\$5,374,677.92	\$51,059.44	\$10,557.53	\$0.00	\$0.00	\$5,313,060.95	\$0.00	\$5,313,060.95	\$0.00
22000	Summit County	\$151,658.30	\$1,440.75	\$297.90	\$0.00	\$0.00	\$149,919.64	\$0.00	\$149,919.65	\$0.00
22030	Park City	\$146,619.51	\$1,392.89	\$288.01	\$0.00	\$0.00	\$144,938.61	\$0.00	\$144,938.61	\$0.00
23000	Tooele County	\$35,125.02	\$333.69	\$69.00	\$0.00	\$0.00	\$34,722.33	\$0.00	\$34,722.33	\$0.00
23048	Tooele City	\$82,783.55	\$786.44	\$162.61	\$0.00	\$0.00	\$81,834.50	\$0.00	\$81,834.50	\$0.00
25000	Utah County	\$1,494,758.61	\$14,200.21	\$2,936.17	\$0.00	\$0.00	\$1,477,622.23	\$0.00	\$1,477,622.23	\$0.00
25001	Alpine	\$1.57	\$0.01	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$0.00
25002	American Fork	\$133.02	\$1.26	\$0.26	\$0.00	\$0.00	\$131.50	\$0.00	\$131.50	\$0.00
25030	Eagle Mountain	\$9.82	\$0.09	\$0.02	\$0.00	\$0.00	\$9.71	\$0.00	\$9.71	\$0.00
25066	Lehi	\$80.59	\$0.77	\$0.16	\$0.00	\$0.00	\$79.66	\$0.00	\$79.66	\$0.00
25070	Lindon	\$1.24	\$0.01	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$1.23	\$0.00
25073	Mapleton	\$244.53	\$2.32	\$0.48	\$0.00	\$0.00	\$241.73	\$0.00	\$241.73	\$0.00
25083	Orem	\$2,275.67	\$21.62	\$4.47	\$0.00	\$0.00	\$2,249.58	\$0.00	\$2,249.58	\$0.00



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25085	Payson		\$39.11	\$0.37	\$0.08	\$0.00	\$0.00	\$38.66	\$0.00	\$38.66	\$0.00
25088	Pleasant Grove		\$10.73	\$0.10	\$0.02	\$0.00	\$0.00	\$10.61	\$0.00	\$10.61	\$0.00
25090	Provo		\$982.55	\$9.33	\$1.93	\$0.00	\$0.00	\$971.29	\$0.00	\$971.29	\$0.00
25097	Santaquin		\$57.02	\$0.54	\$0.11	\$0.00	\$0.00	\$56.36	\$0.00	\$56.37	\$0.00
25099	Highland		\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.45	\$0.00
25103	Spanish Fork		\$59.12	\$0.56	\$0.12	\$0.00	\$0.00	\$58.45	\$0.00	\$58.44	\$0.00
25106	Springville		\$31.30	\$0.30	\$0.06	\$0.00	\$0.00	\$30.94	\$0.00	\$30.94	\$0.00
29000	Weber County		\$691,313.48	\$6,567.48	\$1,357.95	\$0.00	\$0.00	\$683,388.05	\$0.00	\$683,388.05	\$0.00