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

| 2016-05 | STATE POP | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---|---|---|---|---|---|---|---|---|---|---|
| **Totals:** | **2,942,902** | **$10,615,420.77** | **$100,855.27** | **$18,182.45** | **$0.00** | **$0.00** | **$10,496,383.05** | **-$70.56** | **$10,496,785.76** | **-$473.32** |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | ADMIN FEE | CHARITABLE | OTHER DEDUCT | INTER AGRMT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---|---|---|---|---|---|---|---|---|---|---|
| 02017 | Brigham City | $61,764.02 | $586.76 | $105.79 | $0.00 | $0.00 | $61,071.47 | $0.00 | $61,071.47 | $0.00 |
| 02086 | Perry | $16,942.69 | $160.96 | $29.02 | $0.00 | $0.00 | $16,752.71 | $0.00 | $16,752.71 | $0.00 |
| 02120 | Willard | $3,039.86 | $28.88 | $5.21 | $0.00 | $0.00 | $3,005.78 | $0.00 | $3,005.77 | $0.00 |
| 03032 | Hyde Park | $14,995.13 | $142.45 | $25.68 | $0.00 | $0.00 | $14,826.99 | $0.00 | $14,827.00 | $0.00 |
| 03033 | Hyrum | $16,233.60 | $154.22 | $27.81 | $0.00 | $0.00 | $16,051.57 | $0.00 | $16,051.57 | $0.00 |
| 03036 | Lewiston | $1,426.46 | $13.55 | $2.44 | $0.00 | $0.00 | $1,410.47 | $0.00 | $1,410.47 | $0.00 |
| 03038 | Logan | $277,505.44 | $2,636.30 | $475.32 | $0.00 | $0.00 | $274,393.81 | $0.00 | $274,393.82 | $0.00 |
| 03044 | Millville | $1,459.59 | $13.87 | $2.50 | $0.00 | $0.00 | $1,443.22 | $0.00 | $1,443.22 | $0.00 |
| 03049 | North Logan | $51,154.49 | $485.97 | $87.62 | $0.00 | $0.00 | $50,580.90 | $0.00 | $50,580.90 | $0.00 |
| 03056 | Providence | $10,119.02 | $96.13 | $17.33 | $0.00 | $0.00 | $10,005.56 | $0.00 | $10,005.56 | $0.00 |
| 03059 | Richmond | $4,391.66 | $41.72 | $7.52 | $0.00 | $0.00 | $4,342.41 | $0.00 | $4,342.42 | $0.00 |
| 03060 | River Heights | $1,077.55 | $10.24 | $1.85 | $0.00 | $0.00 | $1,065.47 | $0.00 | $1,065.46 | $0.00 |
| 03062 | Smithfield | $15,606.32 | $148.26 | $26.73 | $0.00 | $0.00 | $15,431.33 | $0.00 | $15,431.33 | $0.00 |
| 03098 | Nibley | $6,017.32 | $57.16 | $10.31 | $0.00 | $0.00 | $5,949.85 | $0.00 | $5,949.85 | $0.00 |
| 03900 | Cache Valley Transit | $1,052.93 | $10.00 | $1.80 | $0.00 | $0.00 | $1,041.13 | $0.00 | $1,041.13 | $0.00 |
| 06000 | Davis County | $1,031,729.62 | $9,801.43 | $1,767.18 | $0.00 | $0.00 | $1,020,161.01 | $0.00 | $1,020,161.01 | $0.00 |
| 18000 | Salt Lake County | $6,155,013.29 | $58,472.63 | $10,542.52 | $0.00 | $0.00 | $6,085,998.14 | $0.00 | $6,085,998.14 | $0.00 |
| 22000 | Summit County | $153,428.05 | $1,457.57 | $262.80 | $0.00 | $0.00 | $151,707.69 | $0.00 | $151,707.68 | $0.00 |
| 22030 | Park City | $150,274.48 | $1,427.61 | $257.40 | $0.00 | $0.00 | $148,589.48 | $0.00 | $148,589.47 | $0.00 |
| 23000 | Tooele County | $43,460.39 | $412.87 | $74.44 | $0.00 | $0.00 | $42,973.08 | $0.00 | $42,973.08 | $0.00 |
| 23048 | Tooele City | $166,440.02 | $1,581.18 | $285.08 | $0.00 | $0.00 | $164,573.75 | $0.00 | $164,573.76 | $0.00 |
| 25000 | Utah County | $1,629,300.83 | $15,478.36 | $2,790.72 | $0.00 | $0.00 | $1,611,031.75 | $0.00 | $1,611,031.75 | $0.00 |
| 25001 | Alpine | $33.12 | $0.31 | $0.06 | $0.00 | $0.00 | $32.76 | $0.00 | $32.75 | $0.00 |
| 25002 | American Fork | $163.47 | $1.55 | $0.28 | $0.00 | $0.00 | $161.64 | $0.00 | $161.64 | $0.00 |
| 25030 | Eagle Mountain | $50.57 | $0.48 | $0.09 | $0.00 | $0.00 | $50.01 | $0.00 | $50.00 | $0.00 |
| 25066 | Lehi | $161.11 | $1.53 | $0.28 | $0.00 | $0.00 | $159.30 | $0.00 | $159.30 | $0.00 |
| 25070 | Lindon | $43.97 | $0.42 | $0.08 | $0.00 | $0.00 | $43.47 | $0.00 | $43.47 | $0.00 |

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| 25073 | Mapleton | | $100.02 | $0.95 | $0.17 | $0.00 | $0.00 | $98.90 | $0.00 | $98.90 | $0.00 |
| 25083 | Orem | | -$461.24 | $4.38 | -$0.79 | $0.00 | $0.00 | -$464.83 | $0.00 | $0.00 | -$464.83 |
| 25085 | Payson | | $77.37 | $0.74 | $0.13 | $0.00 | $0.00 | $76.50 | $0.00 | $76.50 | $0.00 |
| 25088 | Pleasant Grove | | $541.72 | $5.15 | $0.93 | $0.00 | $0.00 | $535.65 | $0.00 | $535.64 | $0.00 |
| 25090 | Provo | | $629.41 | $5.98 | $1.08 | $0.00 | $0.00 | $622.36 | $0.00 | $622.35 | $0.00 |
| 25096 | Salem | | $15.24 | $0.14 | $0.03 | $0.00 | $0.00 | $15.07 | $0.00 | $15.06 | $0.00 |
| 25097 | Santaquin | | $73.23 | $0.70 | $0.13 | $0.00 | $0.00 | $72.41 | $0.00 | $72.40 | $0.00 |
| 25098 | Saratoga Springs | | $38.77 | $0.37 | $0.07 | $0.00 | $0.00 | $38.33 | -$45.85 | $0.00 | -$7.52 |
| 25099 | Highland | | $43.18 | $0.41 | $0.07 | $0.00 | $0.00 | $42.70 | $0.00 | $42.70 | $0.00 |
| 25103 | Spanish Fork | | $1,120.07 | $10.64 | $1.92 | $0.00 | $0.00 | $1,107.51 | $0.00 | $1,107.51 | $0.00 |
| 25106 | Springville | | $114.54 | $1.09 | $0.20 | $0.00 | $0.00 | $113.25 | $0.00 | $113.25 | $0.00 |
| 25123 | Cedar Hills | | $24.01 | $0.23 | $0.04 | $0.00 | $0.00 | $23.74 | -$24.71 | $0.00 | -$0.97 |
| 29000 | Weber County | | $800,219.44 | $7,602.08 | $1,370.64 | $0.00 | $0.00 | $791,246.72 | $0.00 | $791,246.72 | $0.00 |