



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JANUARY 2016

UT_ftR052
MM / MT

2016-07

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$8,509,650.03	\$80,841.81	\$15,878.65	\$0.00	\$0.00	\$8,412,929.57	-\$273.69	\$8,412,930.88	-\$274.98

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$50,912.68	\$483.67	\$95.00	\$0.00	\$0.00	\$50,334.01	\$0.00	\$50,334.01	\$0.00
02086	Perry	\$16,597.77	\$157.68	\$30.97	\$0.00	\$0.00	\$16,409.12	\$0.00	\$16,409.12	\$0.00
02120	Willard	\$3,072.08	\$29.18	\$5.73	\$0.00	\$0.00	\$3,037.17	\$0.00	\$3,037.17	\$0.00
03032	Hyde Park	\$7,647.59	\$72.65	\$14.27	\$0.00	\$0.00	\$7,560.67	\$0.00	\$7,560.67	\$0.00
03033	Hyrum	\$11,239.42	\$106.77	\$20.97	\$0.00	\$0.00	\$11,111.67	\$0.00	\$11,111.68	\$0.00
03036	Lewiston	\$1,938.33	\$18.41	\$3.62	\$0.00	\$0.00	\$1,916.31	\$0.00	\$1,916.30	\$0.00
03038	Logan	\$224,880.17	\$2,136.36	\$419.62	\$0.00	\$0.00	\$222,324.20	\$0.00	\$222,324.19	\$0.00
03044	Millville	\$1,342.92	\$12.76	\$2.51	\$0.00	\$0.00	\$1,327.65	\$0.00	\$1,327.65	\$0.00
03049	North Logan	\$50,701.19	\$481.66	\$94.61	\$0.00	\$0.00	\$50,124.93	\$0.00	\$50,124.92	\$0.00
03056	Providence	\$8,773.08	\$83.34	\$16.37	\$0.00	\$0.00	\$8,673.37	\$0.00	\$8,673.37	\$0.00
03059	Richmond	\$2,112.41	\$20.07	\$3.94	\$0.00	\$0.00	\$2,088.40	\$0.00	\$2,088.40	\$0.00
03060	River Heights	\$1,043.52	\$9.91	\$1.95	\$0.00	\$0.00	\$1,031.66	\$0.00	\$1,031.66	\$0.00
03062	Smithfield	\$12,414.79	\$117.94	\$23.17	\$0.00	\$0.00	\$12,273.69	\$0.00	\$12,273.68	\$0.00
03098	Nibley	\$3,711.77	\$35.26	\$6.93	\$0.00	\$0.00	\$3,669.58	\$0.00	\$3,669.58	\$0.00
03900	Cache Valley Transit	\$174.29	\$1.66	\$0.33	\$0.00	\$0.00	\$172.30	\$0.00	\$172.30	\$0.00
06000	Davis County	\$814,419.26	\$7,736.98	\$1,519.67	\$0.00	\$0.00	\$805,162.61	\$0.00	\$805,162.61	\$0.00
18000	Salt Lake County	\$4,898,898.03	\$46,539.53	\$9,141.14	\$0.00	\$0.00	\$4,843,217.36	\$0.00	\$4,843,217.36	\$0.00
22000	Summit County	\$128,767.81	\$1,223.29	\$240.28	\$0.00	\$0.00	\$127,304.24	\$0.00	\$127,304.24	\$0.00
22030	Park City	\$129,281.39	\$1,228.17	\$241.23	\$0.00	\$0.00	\$127,811.99	\$0.00	\$127,811.99	\$0.00
23000	Tooele County	\$22,821.62	\$216.81	\$42.58	\$0.00	\$0.00	\$22,562.23	\$0.00	\$22,562.23	\$0.00
23048	Tooele City	\$79,853.15	\$758.60	\$149.00	\$0.00	\$0.00	\$78,945.54	\$0.00	\$78,945.55	\$0.00
25000	Utah County	\$1,359,577.18	\$12,915.98	\$2,536.91	\$0.00	\$0.00	\$1,344,124.28	\$0.00	\$1,344,124.29	\$0.00
25001	Alpine	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00
25002	American Fork	\$74.31	\$0.71	\$0.14	\$0.00	\$0.00	\$73.46	\$0.00	\$73.46	\$0.00
25030	Eagle Mountain	\$10.44	\$0.10	\$0.02	\$0.00	\$0.00	\$10.32	\$0.00	\$10.32	\$0.00
25066	Lehi	\$25.10	\$0.24	\$0.05	\$0.00	\$0.00	\$24.81	\$0.00	\$24.81	\$0.00
25070	Lindon	\$16.89	\$0.16	\$0.03	\$0.00	\$0.00	\$16.70	-\$7.18	\$9.52	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Totals:		2,942,902	\$8,509,650.03	\$80,841.81	\$15,878.65	\$0.00	\$0.00	\$8,412,929.57	-\$273.69	\$8,412,930.88	-\$274.98
<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25073	Mapleton		\$323.78	\$3.08	\$0.60	\$0.00	\$0.00	\$320.10	\$0.00	\$320.10	\$0.00
25083	Orem		\$363.06	\$3.45	\$0.68	\$0.00	\$0.00	\$358.93	\$0.00	\$358.93	\$0.00
25085	Payson		\$53.58	\$0.51	\$0.10	\$0.00	\$0.00	\$52.97	\$0.00	\$52.97	\$0.00
25088	Pleasant Grove		\$12.22	\$0.12	\$0.02	\$0.00	\$0.00	\$12.08	\$0.00	\$12.08	\$0.00
25090	Provo		\$282.41	\$2.68	\$0.53	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20	\$0.00
25096	Salem		-\$4.80	\$0.05	-\$0.01	\$0.00	\$0.00	-\$4.84	-\$261.67	\$0.00	-\$266.51
25097	Santaquin		\$53.52	\$0.51	\$0.10	\$0.00	\$0.00	\$52.91	\$0.00	\$52.91	\$0.00
25098	Saratoga Springs		\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$3.87	\$0.00	-\$3.86
25099	Highland		-\$3.63	\$0.03	-\$0.01	\$0.00	\$0.00	-\$3.66	\$0.00	\$0.00	-\$3.65
25103	Spanish Fork		\$116.30	\$1.10	\$0.22	\$0.00	\$0.00	\$114.98	\$0.00	\$114.98	\$0.00
25106	Springville		\$20.39	\$0.19	\$0.04	\$0.00	\$0.00	\$20.16	\$0.00	\$20.16	\$0.00
25123	Cedar Hills		\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$0.97	\$0.00	-\$0.96
29000	Weber County		\$678,126.01	\$6,442.20	\$1,265.35	\$0.00	\$0.00	\$670,418.46	\$0.00	\$670,418.46	\$0.00