



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

UT\_ftR052  
MM / MT

2016-09

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$8,186,070.84	\$77,767.67	\$16,093.94	\$0.00	\$0.00	\$8,092,209.23	-\$3.42	\$8,092,208.55	-\$2.75

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$48,529.46	\$461.03	\$95.41	\$0.00	\$0.00	\$47,973.02	\$0.00	\$47,973.02	\$0.00
02086	Perry	\$16,050.52	\$152.48	\$31.56	\$0.00	\$0.00	\$15,866.48	\$0.00	\$15,866.48	\$0.00
02120	Willard	\$2,243.92	\$21.32	\$4.41	\$0.00	\$0.00	\$2,218.19	\$0.00	\$2,218.19	\$0.00
03032	Hyde Park	\$7,861.39	\$74.68	\$15.46	\$0.00	\$0.00	\$7,771.26	\$0.00	\$7,771.25	\$0.00
03033	Hyrum	\$9,281.57	\$88.17	\$18.25	\$0.00	\$0.00	\$9,175.15	\$0.00	\$9,175.15	\$0.00
03036	Lewiston	\$1,505.02	\$14.30	\$2.96	\$0.00	\$0.00	\$1,487.76	\$0.00	\$1,487.76	\$0.00
03038	Logan	\$175,000.88	\$1,662.51	\$344.05	\$0.00	\$0.00	\$172,994.32	\$0.00	\$172,994.32	\$0.00
03044	Millville	\$1,348.96	\$12.82	\$2.65	\$0.00	\$0.00	\$1,333.48	\$0.00	\$1,333.49	\$0.00
03049	North Logan	\$37,856.11	\$359.63	\$74.43	\$0.00	\$0.00	\$37,422.05	\$0.00	\$37,422.05	\$0.00
03056	Providence	\$7,846.07	\$74.54	\$15.43	\$0.00	\$0.00	\$7,756.10	\$0.00	\$7,756.10	\$0.00
03059	Richmond	\$2,159.73	\$20.52	\$4.25	\$0.00	\$0.00	\$2,134.97	\$0.00	\$2,134.96	\$0.00
03060	River Heights	\$906.77	\$8.61	\$1.78	\$0.00	\$0.00	\$896.37	\$0.00	\$896.38	\$0.00
03062	Smithfield	\$10,779.82	\$102.41	\$21.19	\$0.00	\$0.00	\$10,656.22	\$0.00	\$10,656.22	\$0.00
03098	Nibley	\$4,289.44	\$40.75	\$8.43	\$0.00	\$0.00	\$4,240.25	\$0.00	\$4,240.26	\$0.00
03900	Cache Valley Transit	\$1,180.65	\$11.22	\$2.32	\$0.00	\$0.00	\$1,167.11	\$0.00	\$1,167.11	\$0.00
06000	Davis County	\$705,343.23	\$6,700.76	\$1,386.72	\$0.00	\$0.00	\$697,255.76	\$0.00	\$697,255.75	\$0.00
18000	Salt Lake County	\$4,570,935.04	\$43,423.88	\$8,986.53	\$0.00	\$0.00	\$4,518,524.63	\$0.00	\$4,518,524.63	\$0.00
22000	Summit County	\$203,553.04	\$1,933.75	\$400.19	\$0.00	\$0.00	\$201,219.10	\$0.00	\$201,219.10	\$0.00
22030	Park City	\$402,436.25	\$3,823.14	\$791.20	\$0.00	\$0.00	\$397,821.92	\$0.00	\$397,821.91	\$0.00
23000	Tooele County	\$24,150.57	\$229.43	\$47.48	\$0.00	\$0.00	\$23,873.66	\$0.00	\$23,873.66	\$0.00
23048	Tooele City	\$74,288.20	\$705.74	\$146.05	\$0.00	\$0.00	\$73,436.41	\$0.00	\$73,436.41	\$0.00
25000	Utah County	\$1,244,396.29	\$11,821.76	\$2,446.50	\$0.00	\$0.00	\$1,230,128.03	\$0.00	\$1,230,128.03	\$0.00
25002	American Fork	\$115.64	\$1.10	\$0.23	\$0.00	\$0.00	\$114.31	\$0.00	\$114.31	\$0.00
25066	Lehi	\$103.73	\$0.99	\$0.20	\$0.00	\$0.00	\$102.53	\$0.00	\$102.54	\$0.00
25070	Lindon	\$62.35	\$0.59	\$0.12	\$0.00	\$0.00	\$61.64	\$0.00	\$61.64	\$0.00
25073	Mapleton	\$162.83	\$1.55	\$0.32	\$0.00	\$0.00	\$160.96	\$0.00	\$160.96	\$0.00
25083	Orem	\$383.86	\$3.65	\$0.75	\$0.00	\$0.00	\$379.46	\$0.00	\$379.46	\$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>
<b>Totals:</b>		<b>2,942,902</b>	<b>\$8,186,070.84</b>	<b>\$77,767.67</b>	<b>\$16,093.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,092,209.23</b>	<b>-\$3.42</b>	<b>\$8,092,208.55</b>	<b>-\$2.75</b>
<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>
25085	Payson		\$49.06	\$0.47	\$0.10	\$0.00	\$0.00	\$48.50	\$0.00	\$48.49	\$0.00
25088	Pleasant Grove		\$20.04	\$0.19	\$0.04	\$0.00	\$0.00	\$19.82	\$0.00	\$19.81	\$0.00
25090	Provo		\$601.87	\$5.72	\$1.18	\$0.00	\$0.00	\$594.96	\$0.00	\$594.97	\$0.00
25097	Santaquin		\$59.84	\$0.57	\$0.12	\$0.00	\$0.00	\$59.16	\$0.00	\$59.15	\$0.00
25098	Saratoga Springs		\$16.30	\$0.15	\$0.03	\$0.00	\$0.00	\$16.12	-\$0.22	\$15.90	\$0.00
25099	Highland		\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	-\$3.20	\$0.00	-\$2.75
25103	Spanish Fork		\$26.55	\$0.25	\$0.05	\$0.00	\$0.00	\$26.25	\$0.00	\$26.25	\$0.00
25106	Springville		\$1,252.09	\$11.89	\$2.46	\$0.00	\$0.00	\$1,237.74	\$0.00	\$1,237.74	\$0.00
29000	Weber County		\$631,273.29	\$5,997.10	\$1,241.09	\$0.00	\$0.00	\$624,035.09	\$0.00	\$624,035.10	\$0.00