



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

UT_ftR052
MM / MT

2016-10

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,942,902	\$8,157,357.15	\$77,497.32	\$14,466.53	\$0.00	\$0.00	\$8,065,393.30	-\$3.71	\$8,065,521.57	-\$131.96

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$43,373.32	\$412.05	\$76.92	\$0.00	\$0.00	\$42,884.35	\$0.00	\$42,884.35	\$0.00
02086	Perry	\$12,323.13	\$117.07	\$21.85	\$0.00	\$0.00	\$12,184.21	\$0.00	\$12,184.21	\$0.00
02120	Willard	\$2,275.66	\$21.62	\$4.04	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
03032	Hyde Park	\$8,100.14	\$76.95	\$14.37	\$0.00	\$0.00	\$8,008.83	\$0.00	\$8,008.82	\$0.00
03033	Hyrum	\$9,297.08	\$88.32	\$16.49	\$0.00	\$0.00	\$9,192.27	\$0.00	\$9,192.27	\$0.00
03036	Lewiston	\$1,141.75	\$10.85	\$2.02	\$0.00	\$0.00	\$1,128.88	\$0.00	\$1,128.88	\$0.00
03038	Logan	\$183,553.05	\$1,743.75	\$325.52	\$0.00	\$0.00	\$181,483.78	\$0.00	\$181,483.78	\$0.00
03044	Millville	\$799.34	\$7.59	\$1.42	\$0.00	\$0.00	\$790.33	\$0.00	\$790.33	\$0.00
03049	North Logan	\$40,802.79	\$387.63	\$72.36	\$0.00	\$0.00	\$40,342.80	\$0.00	\$40,342.80	\$0.00
03056	Providence	\$8,567.51	\$81.39	\$15.19	\$0.00	\$0.00	\$8,470.93	\$0.00	\$8,470.93	\$0.00
03059	Richmond	\$2,267.30	\$21.54	\$4.02	\$0.00	\$0.00	\$2,241.74	\$0.00	\$2,241.74	\$0.00
03060	River Heights	\$859.11	\$8.16	\$1.52	\$0.00	\$0.00	\$849.42	\$0.00	\$849.43	\$0.00
03062	Smithfield	\$13,067.54	\$124.14	\$23.17	\$0.00	\$0.00	\$12,920.22	\$0.00	\$12,920.23	\$0.00
03098	Nibley	\$4,091.19	\$38.87	\$7.26	\$0.00	\$0.00	\$4,045.06	\$0.00	\$4,045.06	\$0.00
03900	Cache Valley Transit	\$958.77	\$9.11	\$1.70	\$0.00	\$0.00	\$947.96	\$0.00	\$947.96	\$0.00
06000	Davis County	\$741,921.58	\$7,048.25	\$1,315.75	\$0.00	\$0.00	\$733,557.58	\$0.00	\$733,557.58	\$0.00
18000	Salt Lake County	\$4,623,897.26	\$43,927.02	\$8,200.18	\$0.00	\$0.00	\$4,571,770.07	\$0.00	\$4,571,770.06	\$0.00
22000	Summit County	\$182,709.72	\$1,735.74	\$324.02	\$0.00	\$0.00	\$180,649.96	\$0.00	\$180,649.96	\$0.00
22030	Park City	\$341,395.05	\$3,243.25	\$605.44	\$0.00	\$0.00	\$337,546.36	\$0.00	\$337,546.36	\$0.00
23000	Tooele County	\$24,631.83	\$234.00	\$43.68	\$0.00	\$0.00	\$24,354.15	\$0.00	\$24,354.15	\$0.00
23048	Tooele City	\$74,464.00	\$707.41	\$132.06	\$0.00	\$0.00	\$73,624.53	\$0.00	\$73,624.53	\$0.00
25000	Utah County	\$1,216,957.36	\$11,561.09	\$2,158.19	\$0.00	\$0.00	\$1,203,238.08	\$0.00	\$1,203,238.08	\$0.00
25001	Alpine	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.09	\$0.00
25002	American Fork	\$13.66	\$0.13	\$0.02	\$0.00	\$0.00	\$13.51	\$0.00	\$13.51	\$0.00
25030	Eagle Mountain	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52	\$0.00
25066	Lehi	\$47.22	\$0.45	\$0.08	\$0.00	\$0.00	\$46.68	\$0.00	\$46.69	\$0.00
25070	Lindon	\$27.06	\$0.26	\$0.05	\$0.00	\$0.00	\$26.75	\$0.00	\$26.75	\$0.00



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Totals:		2,942,902	\$8,157,357.15	\$77,497.32	\$14,466.53	\$0.00	\$0.00	\$8,065,393.30	-\$3.71	\$8,065,521.57	-\$131.96
<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		\$162.99	\$1.55	\$0.29	\$0.00	\$0.00	\$161.15	\$0.00	\$161.15	\$0.00
25083	Orem		-\$87.29	\$0.83	-\$0.15	\$0.00	\$0.00	-\$87.97	\$0.00	\$0.00	-\$87.97
25085	Payson		\$17.92	\$0.17	\$0.03	\$0.00	\$0.00	\$17.72	\$0.00	\$17.72	\$0.00
25088	Pleasant Grove		\$36.98	\$0.35	\$0.07	\$0.00	\$0.00	\$36.57	\$0.00	\$36.56	\$0.00
25090	Provo		\$544.90	\$5.18	\$0.97	\$0.00	\$0.00	\$538.76	\$0.00	\$538.75	\$0.00
25097	Santaquin		\$75.80	\$0.72	\$0.13	\$0.00	\$0.00	\$74.94	\$0.00	\$74.95	\$0.00
25098	Saratoga Springs		-\$41.34	\$0.39	-\$0.07	\$0.00	\$0.00	-\$41.66	\$0.00	\$0.00	-\$41.66
25099	Highland		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.51	-\$2.75	\$0.00	-\$2.24
25103	Spanish Fork		\$63.22	\$0.60	\$0.11	\$0.00	\$0.00	\$62.50	\$0.00	\$62.51	\$0.00
25106	Springville		\$23.76	\$0.23	\$0.04	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49	\$0.00
25123	Cedar Hills		\$0.88	\$0.01	\$0.00	\$0.00	\$0.00	\$0.87	-\$0.96	\$0.00	-\$0.09
29000	Weber County		\$619,015.80	\$5,880.65	\$1,097.78	\$0.00	\$0.00	\$612,037.36	\$0.00	\$612,037.37	\$0.00