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

2016-12	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	**2,995,919**	**$8,273,467.20**	**$78,600.26**	**$14,224.86**	**$0.00**	**$0.00**	**$8,180,642.08**	**-$309.96**	**$8,180,754.70**	**-$422.61**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	$51,945.49	$493.48	$89.31	$0.00	$0.00	$51,362.70	$0.00	$51,362.70	$0.00
02086	Perry	$17,065.57	$162.12	$29.34	$0.00	$0.00	$16,874.10	$0.00	$16,874.11	$0.00
02120	Willard	$3,154.43	$29.97	$5.42	$0.00	$0.00	$3,119.04	$0.00	$3,119.04	$0.00
03032	Hyde Park	$9,992.39	$94.93	$17.18	$0.00	$0.00	$9,880.28	$0.00	$9,880.28	$0.00
03033	Hyrum	$11,462.57	$108.89	$19.71	$0.00	$0.00	$11,333.97	$0.00	$11,333.97	$0.00
03036	Lewiston	$1,135.49	$10.79	$1.95	$0.00	$0.00	$1,122.75	$0.00	$1,122.75	$0.00
03038	Logan	$206,192.16	$1,958.83	$354.51	$0.00	$0.00	$203,878.82	$0.00	$203,878.82	$0.00
03044	Millville	$893.79	$8.49	$1.54	$0.00	$0.00	$883.76	$0.00	$883.76	$0.00
03049	North Logan	$43,170.63	$410.12	$74.22	$0.00	$0.00	$42,686.28	$0.00	$42,686.29	$0.00
03056	Providence	$7,539.88	$71.63	$12.96	$0.00	$0.00	$7,455.29	$0.00	$7,455.29	$0.00
03059	Richmond	$2,963.88	$28.16	$5.10	$0.00	$0.00	$2,930.63	$0.00	$2,930.62	$0.00
03060	River Heights	$872.98	$8.29	$1.50	$0.00	$0.00	$863.19	$0.00	$863.19	$0.00
03062	Smithfield	$12,469.17	$118.46	$21.44	$0.00	$0.00	$12,329.27	$0.00	$12,329.27	$0.00
03098	Nibley	$3,554.02	$33.76	$6.11	$0.00	$0.00	$3,514.15	$0.00	$3,514.15	$0.00
03900	Cache Valley Transit	$369.64	$3.51	$0.64	$0.00	$0.00	$365.49	$0.00	$365.49	$0.00
06000	Davis County	$813,456.23	$7,727.83	$1,398.60	$0.00	$0.00	$804,329.80	$0.00	$804,329.80	$0.00
18000	Salt Lake County	$4,860,135.50	$46,171.29	$8,356.20	$0.00	$0.00	$4,805,608.01	$0.00	$4,805,608.01	$0.00
22000	Summit County	$114,868.72	$1,091.25	$197.50	$0.00	$0.00	$113,579.98	$0.00	$113,579.97	$0.00
22030	Park City	$93,498.68	$888.24	$160.76	$0.00	$0.00	$92,449.68	$0.00	$92,449.68	$0.00
23000	Tooele County	$25,078.26	$238.24	$43.12	$0.00	$0.00	$24,796.90	$0.00	$24,796.90	$0.00
23048	Tooele City	$78,708.29	$747.73	$135.33	$0.00	$0.00	$77,825.23	$0.00	$77,825.23	$0.00
25000	Utah County	$1,362,252.82	$12,941.40	$2,342.17	$0.00	$0.00	$1,346,969.25	$0.00	$1,346,969.25	$0.00
25001	Alpine	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25002	American Fork	$185.10	$1.76	$0.32	$0.00	$0.00	$183.02	$0.00	$183.02	$0.00
25030	Eagle Mountain	$34.52	$0.33	$0.06	$0.00	$0.00	$34.14	$0.00	$34.13	$0.00
25066	Lehi	$60.39	$0.57	$0.10	$0.00	$0.00	$59.72	$0.00	$59.72	$0.00
25070	Lindon	$35.04	$0.33	$0.06	$0.00	$0.00	$34.65	$0.00	$34.65	$0.00

		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		**2,995,919**	**$8,273,467.20**	**$78,600.26**	**$14,224.86**	**$0.00**	**$0.00**	**$8,180,642.08**	**-$309.96**	**$8,180,754.70**	**-$422.61**
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25073	Mapleton		$162.20	$1.54	$0.28	$0.00	$0.00	$160.38	$0.00	$160.38	$0.00
25083	Orem		$305.57	$2.90	$0.53	$0.00	$0.00	$302.15	$0.00	$302.14	$0.00
25085	Payson		$9.78	$0.09	$0.02	$0.00	$0.00	$9.67	$0.00	$9.67	$0.00
25088	Pleasant Grove		$146.86	$1.40	$0.25	$0.00	$0.00	$145.20	$0.00	$145.21	$0.00
25090	Provo		$216.88	$2.06	$0.37	$0.00	$0.00	$214.45	$0.00	$214.45	$0.00
25096	Salem		$9.91	$0.09	$0.02	$0.00	$0.00	$9.80	-$266.51	$0.00	-$256.71
25097	Santaquin		$65.01	$0.62	$0.11	$0.00	$0.00	$64.28	$0.00	$64.28	$0.00
25098	Saratoga Springs		-$36.11	$0.34	-$0.06	$0.00	$0.00	-$36.39	-$41.66	$0.00	-$78.05
25099	Highland		$3.37	$0.03	$0.01	$0.00	$0.00	$3.34	-$1.79	$1.54	$0.00
25103	Spanish Fork		-$66.08	$0.63	-$0.11	$0.00	$0.00	-$66.59	$0.00	$0.00	-$66.60
25106	Springville		$26.33	$0.25	$0.05	$0.00	$0.00	$26.04	$0.00	$26.03	$0.00
25123	Cedar Hills		-$21.09	$0.20	-$0.04	$0.00	$0.00	-$21.25	$0.00	$0.00	-$21.25
29000	Weber County		$551,548.92	$5,239.71	$948.30	$0.00	$0.00	$545,360.91	$0.00	$545,360.91	$0.00