



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

UT_ftR052
MM / MT

2017-02	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,995,919	\$10,519,197.34	\$99,932.36	\$23,804.54	\$0.00	\$0.00	\$10,395,460.44	-\$41.33	\$10,395,419.07	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$71,712.01	\$681.26	\$162.28	\$0.00	\$0.00	\$70,868.47	\$0.00	\$70,868.47	\$0.00
02086	Perry	\$22,049.52	\$209.47	\$49.90	\$0.00	\$0.00	\$21,790.15	\$0.00	\$21,790.15	\$0.00
02120	Willard	\$5,269.15	\$50.06	\$11.92	\$0.00	\$0.00	\$5,207.17	\$0.00	\$5,207.17	\$0.00
03032	Hyde Park	\$14,899.91	\$141.55	\$33.72	\$0.00	\$0.00	\$14,724.64	\$0.00	\$14,724.64	\$0.00
03033	Hyrum	\$2,955.20	\$28.07	\$6.69	\$0.00	\$0.00	\$2,920.44	\$0.00	\$2,920.44	\$0.00
03036	Lewiston	\$1,770.11	\$16.82	\$4.01	\$0.00	\$0.00	\$1,749.28	\$0.00	\$1,749.28	\$0.00
03038	Logan	\$265,324.69	\$2,520.58	\$600.42	\$0.00	\$0.00	\$262,203.69	\$0.00	\$262,203.69	\$0.00
03044	Millville	\$1,730.48	\$16.44	\$3.92	\$0.00	\$0.00	\$1,710.12	\$0.00	\$1,710.12	\$0.00
03049	North Logan	\$53,611.90	\$509.31	\$121.32	\$0.00	\$0.00	\$52,981.27	\$0.00	\$52,981.27	\$0.00
03056	Providence	\$9,887.73	\$93.93	\$22.38	\$0.00	\$0.00	\$9,771.42	\$0.00	\$9,771.42	\$0.00
03059	Richmond	\$4,769.38	\$45.31	\$10.79	\$0.00	\$0.00	\$4,713.28	\$0.00	\$4,713.28	\$0.00
03060	River Heights	\$3,853.43	\$36.61	\$8.72	\$0.00	\$0.00	\$3,808.10	\$0.00	\$3,808.10	\$0.00
03062	Smithfield	\$17,882.23	\$169.88	\$40.47	\$0.00	\$0.00	\$17,671.89	\$0.00	\$17,671.88	\$0.00
03098	Nibley	\$7,388.82	\$70.19	\$16.72	\$0.00	\$0.00	\$7,301.91	\$0.00	\$7,301.91	\$0.00
03900	Cache Valley Transit	\$1,608.80	\$15.28	\$3.64	\$0.00	\$0.00	\$1,589.88	\$0.00	\$1,589.88	\$0.00
06000	Davis County	\$1,012,216.40	\$9,616.06	\$2,290.61	\$0.00	\$0.00	\$1,000,309.73	\$0.00	\$1,000,309.73	\$0.00
18000	Salt Lake County	\$6,033,997.74	\$57,322.98	\$13,654.71	\$0.00	\$0.00	\$5,963,020.05	\$0.00	\$5,963,020.05	\$0.00
22000	Summit County	\$156,151.67	\$1,483.44	\$353.37	\$0.00	\$0.00	\$154,314.86	\$0.00	\$154,314.86	\$0.00
22030	Park City	\$151,635.79	\$1,440.54	\$343.15	\$0.00	\$0.00	\$149,852.11	\$0.00	\$149,852.10	\$0.00
23000	Tooele County	\$44,327.60	\$421.11	\$100.31	\$0.00	\$0.00	\$43,806.18	\$0.00	\$43,806.18	\$0.00
23048	Tooele City	\$104,754.89	\$995.17	\$237.06	\$0.00	\$0.00	\$103,522.67	\$0.00	\$103,522.66	\$0.00
25000	Utah County	\$1,718,967.29	\$16,330.19	\$3,889.96	\$0.00	\$0.00	\$1,698,747.14	\$0.00	\$1,698,747.14	\$0.00
25002	American Fork	\$35.49	\$0.34	\$0.08	\$0.00	\$0.00	\$35.07	\$0.00	\$35.07	\$0.00
25030	Eagle Mountain	\$9.95	\$0.09	\$0.02	\$0.00	\$0.00	\$9.84	\$0.00	\$9.84	\$0.00
25066	Lehi	\$61.30	\$0.58	\$0.14	\$0.00	\$0.00	\$60.58	\$0.00	\$60.58	\$0.00
25070	Lindon	\$12.44	\$0.12	\$0.03	\$0.00	\$0.00	\$12.29	\$0.00	\$12.29	\$0.00
25073	Mapleton	\$164.79	\$1.57	\$0.37	\$0.00	\$0.00	\$162.84	\$0.00	\$162.85	\$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:		2,995,919	\$10,519,197.34	\$99,932.36	\$23,804.54	\$0.00	\$0.00	\$10,395,460.44	-\$41.33	\$10,395,419.07	\$0.00
<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>
25083	Orem		\$31.47	\$0.30	\$0.07	\$0.00	\$0.00	\$31.09	\$0.00	\$31.10	\$0.00
25085	Payson		\$130.37	\$1.24	\$0.30	\$0.00	\$0.00	\$128.83	\$0.00	\$128.83	\$0.00
25088	Pleasant Grove		\$5.53	\$0.05	\$0.01	\$0.00	\$0.00	\$5.47	\$0.00	\$5.47	\$0.00
25090	Provo		\$185.40	\$1.76	\$0.42	\$0.00	\$0.00	\$183.22	\$0.00	\$183.22	\$0.00
25097	Santaquin		\$38.68	\$0.37	\$0.09	\$0.00	\$0.00	\$38.22	\$0.00	\$38.22	\$0.00
25099	Highland		\$3.68	\$0.03	\$0.01	\$0.00	\$0.00	\$3.64	\$0.00	\$3.64	\$0.00
25103	Spanish Fork		\$86.36	\$0.82	\$0.20	\$0.00	\$0.00	\$85.35	-\$41.33	\$44.01	\$0.00
25106	Springville		\$61.86	\$0.59	\$0.14	\$0.00	\$0.00	\$61.13	\$0.00	\$61.13	\$0.00
29000	Weber County		\$811,605.28	\$7,710.25	\$1,836.63	\$0.00	\$0.00	\$802,058.40	\$0.00	\$802,058.40	\$0.00