



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**NOVEMBER 2011**

UT\_ftR023

2012-05

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$4,168,827.20</b>	<b>\$33,350.62</b>	<b>\$4,135,476.58</b>	<b>\$162,838.00</b>	<b>\$0.00</b>	<b>\$3,972,638.55</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$3,563,440.54</b>	<b>\$28,507.52</b>	<b>\$3,534,933.02</b>	<b>\$162,838.00</b>	<b>\$0.00</b>	<b>\$3,372,094.99</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$605,386.66</b>	<b>\$4,843.09</b>	<b>\$600,543.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,543.56</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$32,905.07	\$263.24	\$32,641.83	\$0.00	\$0.00	\$32,641.83	\$0.00
01008	Milford	\$431.15	\$3.45	\$427.70	\$0.00	\$0.00	\$427.70	\$0.00
02000	Box Elder County	\$31,358.57	\$250.87	\$31,107.70	\$0.00	\$0.00	\$31,107.70	\$0.00
02017	Brigham City	\$2,379.98	\$19.04	\$2,360.94	\$0.00	\$0.00	\$2,360.94	\$0.00
02086	Perry	\$1,297.63	\$10.38	\$1,287.25	\$0.00	\$0.00	\$1,287.25	\$0.00
02113	Tremonton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03000	Cache County	\$45,036.91	\$360.30	\$44,676.61	\$0.00	\$0.00	\$44,676.61	\$0.00
03038	Logan	\$10,665.21	\$85.32	\$10,579.89	\$0.00	\$0.00	\$10,579.89	\$0.00
03049	North Logan	\$2,718.20	\$21.75	\$2,696.45	\$0.00	\$0.00	\$2,696.45	\$0.00
04000	Carbon County	\$31,128.01	\$249.02	\$30,878.99	\$0.00	\$0.00	\$30,878.99	\$0.00
04035	Price	\$6,834.25	\$54.67	\$6,779.58	\$0.00	\$0.00	\$6,779.58	\$0.00
05000	Daggett County	\$11,657.15	\$93.26	\$11,563.89	\$0.00	\$0.00	\$11,563.89	\$0.00
06000	Davis County	\$79,162.47	\$633.30	\$78,529.17	\$0.00	\$0.00	\$78,529.17	\$0.00
06008	Clearfield	\$1,084.59	\$8.68	\$1,075.91	\$0.00	\$0.00	\$1,075.91	\$0.00
06017	Farmington	\$37.58	\$0.30	\$37.28	\$0.00	\$0.00	\$37.28	\$0.00
06030	Layton	\$9,610.88	\$76.89	\$9,533.99	\$0.00	\$0.00	\$9,533.99	\$0.00
06035	North Salt Lake	\$3,198.45	\$25.59	\$3,172.86	\$0.00	\$0.00	\$3,172.86	\$0.00
06048	Sunset	\$549.06	\$4.39	\$544.67	\$0.00	\$0.00	\$544.67	\$0.00
06057	Woods Cross	\$2,997.57	\$23.98	\$2,973.59	\$0.00	\$0.00	\$2,973.59	\$0.00
06061	West Bountiful	\$1,996.39	\$15.97	\$1,980.42	\$0.00	\$0.00	\$1,980.42	\$0.00
06300	Hill AFB Davis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06301	Hill AFB Clearfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06302	Hill AFB Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$20,017.26	\$160.14	\$19,857.12	\$0.00	\$0.00	\$19,857.12	\$0.00
07019	Roosevelt	\$2,532.24	\$20.26	\$2,511.98	\$0.00	\$0.00	\$2,511.98	\$0.00
08000	Emery County	\$45,293.23	\$362.35	\$44,930.88	\$0.00	\$0.00	\$44,930.88	\$0.00
08011	Green River	\$9,885.19	\$79.08	\$9,806.11	\$0.00	\$0.00	\$9,806.11	\$0.00
09000	Garfield County	\$217,995.23	\$1,743.96	\$216,251.27	\$0.00	\$0.00	\$216,251.27	\$0.00
09005	Escalante	\$4,415.56	\$35.32	\$4,380.24	\$0.00	\$0.00	\$4,380.24	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSION</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Trans Room Grand Totals:</b>	<b>\$4,168,827.20</b>	<b>\$33,350.62</b>	<b>\$4,135,476.58</b>	<b>\$162,838.00</b>	<b>\$0.00</b>	<b>\$3,972,638.55</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$3,563,440.54</b>	<b>\$28,507.52</b>	<b>\$3,534,933.02</b>	<b>\$162,838.00</b>	<b>\$0.00</b>	<b>\$3,372,094.99</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$605,386.66</b>	<b>\$4,843.09</b>	<b>\$600,543.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,543.56</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
10000	Grand County	\$272,575.91	\$2,180.61	\$270,395.30	\$0.00	\$0.00	\$270,395.30	\$0.00
10011	Moab	\$90,236.50	\$721.89	\$89,514.61	\$0.00	\$0.00	\$89,514.61	\$0.00
11000	Iron County	\$113,706.61	\$909.65	\$112,796.96	\$0.00	\$0.00	\$112,796.96	\$0.00
12000	Juab County	\$15,089.41	\$120.72	\$14,968.69	\$0.00	\$0.00	\$14,968.69	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$170,049.69	\$1,360.40	\$168,689.29	\$0.00	\$0.00	\$168,689.29	\$0.00
13002	Glendale	\$777.46	\$6.22	\$771.24	\$0.00	\$0.00	\$771.24	\$0.00
13004	Kanab	\$15,662.00	\$125.30	\$15,536.70	\$0.00	\$0.00	\$15,536.70	\$0.00
14000	Millard County	\$17,192.60	\$137.54	\$17,055.06	\$0.00	\$0.00	\$17,055.06	\$0.00
14010	Delta	\$2,091.09	\$16.73	\$2,074.36	\$0.00	\$0.00	\$2,074.36	\$0.00
14014	Fillmore	\$2,110.86	\$16.89	\$2,093.97	\$0.00	\$0.00	\$2,093.97	\$0.00
15000	Morgan County	\$290.65	\$2.33	\$288.32	\$0.00	\$0.00	\$288.32	\$0.00
16000	Piute County	\$5,962.43	\$47.70	\$5,914.73	\$0.00	\$0.00	\$5,914.73	\$0.00
17000	Rich County	\$55,825.29	\$446.60	\$55,378.69	\$0.00	\$0.00	\$55,378.69	\$0.00
18000	Salt Lake County	\$1,094,341.37	\$8,754.73	\$1,085,586.64	\$162,838.00	\$0.00	\$922,748.64	\$0.00
18020	Cottonwood Heights	\$1,841.91	\$14.74	\$1,827.17	\$0.00	\$0.00	\$1,827.17	\$0.00
18039	Draper	\$2,467.81	\$19.74	\$2,448.07	\$0.00	\$0.00	\$2,448.07	\$0.00
18065	Holladay	\$2,958.60	\$23.67	\$2,934.93	\$0.00	\$0.00	\$2,934.93	\$0.00
18093	Midvale	\$9,920.66	\$79.37	\$9,841.29	\$0.00	\$0.00	\$9,841.29	\$0.00
18096	Murray	\$6,130.88	\$49.05	\$6,081.83	\$0.00	\$0.00	\$6,081.83	\$0.00
18122	Salt Lake City	\$183,208.78	\$1,465.67	\$181,743.11	\$0.00	\$0.00	\$181,743.11	\$0.00
18139	South Salt Lake	\$2,537.37	\$20.30	\$2,517.07	\$0.00	\$0.00	\$2,517.07	\$0.00
18155	West Jordan	\$2,511.49	\$20.09	\$2,491.40	\$0.00	\$0.00	\$2,491.40	\$0.00
18167	West Valley City	\$16,896.23	\$135.17	\$16,761.06	\$0.00	\$0.00	\$16,761.06	\$0.00
19000	San Juan County	\$85,616.09	\$684.93	\$84,931.16	\$0.00	\$0.00	\$84,931.16	\$0.00
19002	Blanding	\$5,447.46	\$43.58	\$5,403.88	\$0.00	\$0.00	\$5,403.88	\$0.00
19009	Monticello	\$2,717.08	\$21.74	\$2,695.34	\$0.00	\$0.00	\$2,695.34	\$0.00
20000	Sanpete County	\$11,812.46	\$94.50	\$11,717.96	\$0.00	\$0.00	\$11,717.96	\$0.00
21000	Sevier County	\$51,742.68	\$413.94	\$51,328.74	\$0.00	\$0.00	\$51,328.74	\$0.00
21034	Richfield	\$8,094.92	\$64.76	\$8,030.16	\$0.00	\$0.00	\$8,030.16	\$0.00
21035	Salina	\$1,892.55	\$15.14	\$1,877.41	\$0.00	\$0.00	\$1,877.41	\$0.00
22000	Summit County	\$195,658.25	\$1,565.27	\$194,092.98	\$0.00	\$0.00	\$194,092.98	\$0.00
23000	Tooele County	\$36,570.10	\$292.56	\$36,277.54	\$0.00	\$0.00	\$36,277.54	\$0.00
23048	Tooele City	\$4,876.67	\$39.01	\$4,837.66	\$0.00	\$0.00	\$4,837.66	\$0.00
24000	Uintah County	\$72,175.90	\$577.41	\$71,598.49	\$0.00	\$0.00	\$71,598.49	\$0.00



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<b>Munic Trans Room Totals:</b>	<b>\$605,386.66</b>	<b>\$4,843.09</b>	<b>\$600,543.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600,543.56</b>	<b>\$0.00</b>

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24014	Naples	\$936.56	\$7.49	\$929.07	\$0.00	\$0.00	\$929.07	\$0.00
24024	Vernal	\$15,198.69	\$121.59	\$15,077.10	\$0.00	\$0.00	\$15,077.10	\$0.00
25000	Utah County	\$227,013.34	\$1,816.11	\$225,197.23	\$0.00	\$0.00	\$225,197.23	\$0.00
25066	Lehi	\$6,470.16	\$51.76	\$6,418.40	\$0.00	\$0.00	\$6,418.40	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$8,239.11	\$65.91	\$8,173.20	\$0.00	\$0.00	\$8,173.20	\$0.00
25085	Payson	\$1,893.00	\$15.14	\$1,877.86	\$0.00	\$0.00	\$1,877.86	\$0.00
25090	Provo	\$35,483.01	\$283.86	\$35,199.15	\$0.00	\$0.00	\$35,199.15	\$0.00
25106	Springville	\$2,973.09	\$23.78	\$2,949.31	\$0.00	\$0.00	\$2,949.30	\$0.00
26000	Wasatch County	\$59,128.44	\$473.03	\$58,655.41	\$0.00	\$0.00	\$58,655.41	\$0.00
26008	Heber	\$2,195.95	\$17.57	\$2,178.38	\$0.00	\$0.00	\$2,178.38	\$0.00
26011	Midway	\$6,065.93	\$48.53	\$6,017.40	\$0.00	\$0.00	\$6,017.40	\$0.00
27000	Washington County	\$412,424.11	\$3,299.39	\$409,124.72	\$0.00	\$0.00	\$409,124.72	\$0.00
27008	Hurricane	\$3,003.98	\$24.03	\$2,979.95	\$0.00	\$0.00	\$2,979.95	\$0.00
27010	Ivins	\$7,734.68	\$61.88	\$7,672.80	\$0.00	\$0.00	\$7,672.80	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$45,636.88	\$365.10	\$45,271.79	\$0.00	\$0.00	\$45,271.78	\$0.00
27021	Santa Clara	\$90.25	\$0.72	\$89.53	\$0.00	\$0.00	\$89.53	\$0.00
27023	Springdale	\$27,068.16	\$216.55	\$26,851.61	\$0.00	\$0.00	\$26,851.61	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$746.69	\$5.97	\$740.72	\$0.00	\$0.00	\$740.72	\$0.00
28000	Wayne County	\$49,821.80	\$398.57	\$49,423.23	\$0.00	\$0.00	\$49,423.23	\$0.00
28005	Hanksville	\$621.68	\$4.97	\$616.71	\$0.00	\$0.00	\$616.71	\$0.00
29000	Weber County	\$101,889.51	\$815.12	\$101,074.39	\$0.00	\$0.00	\$101,074.39	\$0.00
29022	Marriot-Slaterville	\$2,164.15	\$17.31	\$2,146.84	\$0.00	\$0.00	\$2,146.84	\$0.00
29027	Ogden	\$10,319.79	\$82.56	\$10,237.23	\$0.00	\$0.00	\$10,237.23	\$0.00
29036	Riverdale	\$660.86	\$5.29	\$655.57	\$0.00	\$0.00	\$655.57	\$0.00
29043	Uintah	\$566.79	\$4.53	\$562.26	\$0.00	\$0.00	\$562.26	\$0.00
29051	West Haven	\$4,303.00	\$34.42	\$4,268.58	\$0.00	\$0.00	\$4,268.58	\$0.00
29300	Hill AFB Riverdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29301	Hill AFB Roy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00