



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JULY 2015

UT_ftR023

2016-01

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$4,825,466.30	\$45,841.93	\$4,779,624.37	\$215,290.17	\$0.00	\$4,564,334.22	\$0.00
Cnty Trans Room Totals:	\$4,018,654.46	\$38,177.22	\$3,980,477.24	\$215,290.17	\$0.00	\$3,765,187.07	\$0.00
Munic Trans Room Totals:	\$806,811.84	\$7,664.71	\$799,147.13	\$0.00	\$0.00	\$799,147.15	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$16,086.16	\$152.82	\$15,933.34	\$0.00	\$0.00	\$15,933.34	\$0.00
01008	Milford	\$434.23	\$4.13	\$430.10	\$0.00	\$0.00	\$430.10	\$0.00
02000	Box Elder County	\$24,741.98	\$235.05	\$24,506.93	\$0.00	\$0.00	\$24,506.93	\$0.00
02017	Brigham City	\$1,950.24	\$18.53	\$1,931.71	\$0.00	\$0.00	\$1,931.71	\$0.00
02086	Perry	\$1,180.81	\$11.22	\$1,169.59	\$0.00	\$0.00	\$1,169.59	\$0.00
02113	Tremonton	\$2,051.82	\$19.49	\$2,032.33	\$0.00	\$0.00	\$2,032.33	\$0.00
03000	Cache County	\$33,338.00	\$316.71	\$33,021.29	\$0.00	\$0.00	\$33,021.29	\$0.00
03038	Logan	\$8,655.05	\$82.22	\$8,572.83	\$0.00	\$0.00	\$8,572.83	\$0.00
03049	North Logan	\$1,960.84	\$18.63	\$1,942.21	\$0.00	\$0.00	\$1,942.21	\$0.00
04000	Carbon County	\$14,576.98	\$138.48	\$14,438.50	\$0.00	\$0.00	\$14,438.50	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$3,045.68	\$28.93	\$3,016.75	\$0.00	\$0.00	\$3,016.75	\$0.00
05000	Daggett County	\$8,180.29	\$77.71	\$8,102.58	\$0.00	\$0.00	\$8,102.58	\$0.00
06000	Davis County	\$133,156.02	\$1,264.98	\$131,891.04	\$0.00	\$0.00	\$131,891.04	\$0.00
06008	Clearfield	\$474.05	\$4.50	\$469.55	\$0.00	\$0.00	\$469.55	\$0.00
06017	Farmington	\$2,391.03	\$22.71	\$2,368.32	\$0.00	\$0.00	\$2,368.32	\$0.00
06030	Layton	\$17,774.49	\$168.86	\$17,605.63	\$0.00	\$0.00	\$17,605.63	\$0.00
06035	North Salt Lake	\$4,292.03	\$40.77	\$4,251.26	\$0.00	\$0.00	\$4,251.26	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$4,068.97	\$38.66	\$4,030.31	\$0.00	\$0.00	\$4,030.31	\$0.00
06061	West Bountiful	\$1,677.46	\$15.94	\$1,661.52	\$0.00	\$0.00	\$1,661.52	\$0.00
07000	Duchesne County	\$5,092.69	\$48.38	\$5,044.31	\$0.00	\$0.00	\$5,044.31	\$0.00
07019	Roosevelt	\$245.46	\$2.33	\$243.13	\$0.00	\$0.00	\$243.13	\$0.00
08000	Emery County	\$40,879.71	\$388.36	\$40,491.35	\$0.00	\$0.00	\$40,491.35	\$0.00
08011	Green River	\$9,215.90	\$87.55	\$9,128.35	\$0.00	\$0.00	\$9,128.35	\$0.00
09000	Garfield County	\$179,574.94	\$1,705.96	\$177,868.98	\$0.00	\$0.00	\$177,868.98	\$0.00
09005	Escalante	\$2,083.89	\$19.80	\$2,064.09	\$0.00	\$0.00	\$2,064.09	\$0.00
10000	Grand County	\$522,966.63	\$4,968.18	\$517,998.45	\$0.00	\$0.00	\$517,998.45	\$0.00
10011	Moab	\$129,720.80	\$1,232.35	\$128,488.45	\$0.00	\$0.00	\$128,488.46	\$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>
Trans Room Grand Totals:	\$4,825,466.30	\$45,841.93	\$4,779,624.37	\$215,290.17	\$0.00	\$4,564,334.22	\$0.00
Cnty Trans Room Totals:	\$4,018,654.46	\$38,177.22	\$3,980,477.24	\$215,290.17	\$0.00	\$3,765,187.07	\$0.00
Munic Trans Room Totals:	\$806,811.84	\$7,664.71	\$799,147.13	\$0.00	\$0.00	\$799,147.15	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
11000	Iron County	\$90,260.21	\$857.47	\$89,402.74	\$0.00	\$0.00	\$89,402.74	\$0.00
11003	Cedar City	\$19,137.01	\$181.80	\$18,955.21	\$0.00	\$0.00	\$18,955.21	\$0.00
11028	Brian Head	\$1,973.44	\$18.75	\$1,954.69	\$0.00	\$0.00	\$1,954.69	\$0.00
12000	Juab County	\$3,794.39	\$36.05	\$3,758.34	\$0.00	\$0.00	\$3,758.34	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$181,140.36	\$1,720.83	\$179,419.53	\$0.00	\$0.00	\$179,419.53	\$0.00
13002	Glendale	\$154.08	\$1.46	\$152.62	\$0.00	\$0.00	\$152.62	\$0.00
13004	Kanab	\$12,871.24	\$122.28	\$12,748.96	\$0.00	\$0.00	\$12,748.96	\$0.00
14000	Millard County	\$10,250.13	\$97.38	\$10,152.75	\$0.00	\$0.00	\$10,152.75	\$0.00
14010	Delta	\$654.78	\$6.22	\$648.56	\$0.00	\$0.00	\$648.56	\$0.00
14014	Fillmore	\$2,182.36	\$20.73	\$2,161.63	\$0.00	\$0.00	\$2,161.63	\$0.00
15000	Morgan County	\$754.02	\$7.16	\$746.86	\$0.00	\$0.00	\$746.86	\$0.00
16000	Piute County	\$2,059.53	\$19.57	\$2,039.96	\$0.00	\$0.00	\$2,039.96	\$0.00
17000	Rich County	\$8,651.51	\$82.19	\$8,569.32	\$0.00	\$0.00	\$8,569.32	\$0.00
18000	Salt Lake County	\$1,449,033.64	\$13,765.82	\$1,435,267.82	\$215,290.17	\$0.00	\$1,219,977.65	\$0.00
18020	Cottonwood Heights	\$1,428.60	\$13.57	\$1,415.03	\$0.00	\$0.00	\$1,415.03	\$0.00
18039	Draper	\$5,787.53	\$54.98	\$5,732.55	\$0.00	\$0.00	\$5,732.55	\$0.00
18065	Holladay	\$6,740.17	\$64.03	\$6,676.14	\$0.00	\$0.00	\$6,676.14	\$0.00
18093	Midvale	\$12,207.32	\$115.97	\$12,091.35	\$0.00	\$0.00	\$12,091.35	\$0.00
18096	Murray	\$15,639.76	\$148.58	\$15,491.18	\$0.00	\$0.00	\$15,491.18	\$0.00
18122	Salt Lake City	\$235,783.30	\$2,239.94	\$233,543.36	\$0.00	\$0.00	\$233,543.36	\$0.00
18131	Sandy	\$35,560.87	\$337.83	\$35,223.04	\$0.00	\$0.00	\$35,223.04	\$0.00
18138	South Jordan	\$6,554.09	\$62.26	\$6,491.83	\$0.00	\$0.00	\$6,491.83	\$0.00
18139	South Salt Lake	\$2,782.46	\$26.43	\$2,756.03	\$0.00	\$0.00	\$2,756.03	\$0.00
18155	West Jordan	\$2,665.77	\$25.32	\$2,640.45	\$0.00	\$0.00	\$2,640.45	\$0.00
18167	West Valley City	\$27,931.45	\$265.35	\$27,666.10	\$0.00	\$0.00	\$27,666.10	\$0.00
19000	San Juan County	\$74,458.65	\$707.36	\$73,751.29	\$0.00	\$0.00	\$73,751.29	\$0.00
19002	Blanding	\$2,248.66	\$21.36	\$2,227.30	\$0.00	\$0.00	\$2,227.30	\$0.00
19009	Monticello	\$3,118.79	\$29.63	\$3,089.16	\$0.00	\$0.00	\$3,089.16	\$0.00
20000	Sanpete County	\$12,027.09	\$114.26	\$11,912.83	\$0.00	\$0.00	\$11,912.83	\$0.00
21000	Sevier County	\$50,296.40	\$477.82	\$49,818.58	\$0.00	\$0.00	\$49,818.58	\$0.00
21034	Richfield	\$7,548.10	\$71.71	\$7,476.39	\$0.00	\$0.00	\$7,476.39	\$0.00
21035	Salina	\$2,327.47	\$22.11	\$2,305.36	\$0.00	\$0.00	\$2,305.36	\$0.00
22000	Summit County	\$188,727.64	\$1,792.91	\$186,934.73	\$0.00	\$0.00	\$186,934.73	\$0.00
23000	Tooele County	\$40,110.76	\$381.05	\$39,729.71	\$0.00	\$0.00	\$39,729.71	\$0.00



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Cnty Trans Room Totals:	\$4,018,654.46	\$38,177.22	\$3,980,477.24	\$215,290.17	\$0.00	\$3,765,187.07	\$0.00
Munic Trans Room Totals:	\$806,811.84	\$7,664.71	\$799,147.13	\$0.00	\$0.00	\$799,147.15	\$0.00

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23048	Tooele City	\$1,165.38	\$11.07	\$1,154.31	\$0.00	\$0.00	\$1,154.31	\$0.00
24000	Uintah County	\$52,255.12	\$496.42	\$51,758.70	\$0.00	\$0.00	\$51,758.70	\$0.00
24014	Naples	\$464.83	\$4.42	\$460.41	\$0.00	\$0.00	\$460.41	\$0.00
24024	Vernal	\$9,907.11	\$94.12	\$9,812.99	\$0.00	\$0.00	\$9,812.99	\$0.00
24028	Ballard	\$1,789.56	\$17.00	\$1,772.56	\$0.00	\$0.00	\$1,772.56	\$0.00
25000	Utah County	\$209,637.78	\$1,991.56	\$207,646.22	\$0.00	\$0.00	\$207,646.22	\$0.00
25066	Lehi	\$5,745.72	\$54.58	\$5,691.14	\$0.00	\$0.00	\$5,691.14	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$10,596.62	\$100.67	\$10,495.95	\$0.00	\$0.00	\$10,495.95	\$0.00
25085	Payson	\$887.79	\$8.43	\$879.36	\$0.00	\$0.00	\$879.36	\$0.00
25090	Provo	\$34,483.81	\$327.60	\$34,156.21	\$0.00	\$0.00	\$34,156.21	\$0.00
25106	Springville	\$5,504.16	\$52.29	\$5,451.87	\$0.00	\$0.00	\$5,451.87	\$0.00
26000	Wasatch County	\$29,791.36	\$283.02	\$29,508.34	\$0.00	\$0.00	\$29,508.34	\$0.00
26008	Heber	\$1,728.98	\$16.43	\$1,712.55	\$0.00	\$0.00	\$1,712.55	\$0.00
26011	Midway	\$1,645.41	\$15.63	\$1,629.78	\$0.00	\$0.00	\$1,629.78	\$0.00
27000	Washington County	\$502,299.87	\$4,771.85	\$497,528.02	\$0.00	\$0.00	\$497,528.02	\$0.00
27008	Hurricane	\$7,651.15	\$72.69	\$7,578.46	\$0.00	\$0.00	\$7,578.46	\$0.00
27010	Ivins	\$11,997.64	\$113.98	\$11,883.66	\$0.00	\$0.00	\$11,883.66	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27019	Rockville	\$129.00	\$1.23	\$127.77	\$0.00	\$0.00	\$127.77	\$0.00
27020	St. George	\$47,323.16	\$449.57	\$46,873.59	\$0.00	\$0.00	\$46,873.59	\$0.00
27021	Santa Clara	\$58.75	\$0.56	\$58.19	\$0.00	\$0.00	\$58.19	\$0.00
27023	Springdale	\$46,781.53	\$444.42	\$46,337.11	\$0.00	\$0.00	\$46,337.11	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$1,786.41	\$16.97	\$1,769.44	\$0.00	\$0.00	\$1,769.44	\$0.00
28000	Wayne County	\$42,429.96	\$403.08	\$42,026.88	\$0.00	\$0.00	\$42,026.88	\$0.00
28005	Hanksville	\$543.14	\$5.16	\$537.98	\$0.00	\$0.00	\$537.98	\$0.00
29000	Weber County	\$92,082.64	\$874.79	\$91,207.85	\$0.00	\$0.00	\$91,207.85	\$0.00
29012	Farr West	\$936.06	\$8.89	\$927.17	\$0.00	\$0.00	\$927.17	\$0.00
29022	Marriot-Slaterville	\$3,165.63	\$30.07	\$3,135.56	\$0.00	\$0.00	\$3,135.56	\$0.00
29027	Ogden	\$9,212.98	\$87.52	\$9,125.46	\$0.00	\$0.00	\$9,125.46	\$0.00
29036	Riverdale	\$989.63	\$9.40	\$980.23	\$0.00	\$0.00	\$980.23	\$0.00
29043	Uintah	\$854.81	\$8.12	\$846.69	\$0.00	\$0.00	\$846.69	\$0.00
29051	West Haven	\$4,942.58	\$46.95	\$4,895.63	\$0.00	\$0.00	\$4,895.63	\$0.00