



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**FEBRUARY 2015**

UT\_ftR023

2015-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$4,618,380.72</b>	<b>\$43,874.62</b>	<b>\$4,574,506.10</b>	<b>\$202,860.33</b>	<b>\$0.00</b>	<b>\$4,371,645.82</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,056,712.41</b>	<b>\$38,538.77</b>	<b>\$4,018,173.64</b>	<b>\$202,860.33</b>	<b>\$0.00</b>	<b>\$3,815,313.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$561,668.31</b>	<b>\$5,335.85</b>	<b>\$556,332.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$556,332.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,444.17	\$232.22	\$24,211.95	\$0.00	\$0.00	\$24,211.95	\$0.00
01008	Milford	\$327.84	\$3.11	\$324.73	\$0.00	\$0.00	\$324.73	\$0.00
02000	Box Elder County	\$16,118.40	\$153.12	\$15,965.28	\$0.00	\$0.00	\$15,965.28	\$0.00
02017	Brigham City	\$1,324.54	\$12.58	\$1,311.96	\$0.00	\$0.00	\$1,311.96	\$0.00
02086	Perry	\$449.68	\$4.27	\$445.41	\$0.00	\$0.00	\$445.41	\$0.00
02113	Tremonton	\$1,790.25	\$17.01	\$1,773.24	\$0.00	\$0.00	\$1,773.24	\$0.00
03000	Cache County	\$29,379.53	\$279.11	\$29,100.42	\$0.00	\$0.00	\$29,100.42	\$0.00
03038	Logan	\$8,301.44	\$78.86	\$8,222.58	\$0.00	\$0.00	\$8,222.58	\$0.00
03049	North Logan	\$991.83	\$9.42	\$982.41	\$0.00	\$0.00	\$982.41	\$0.00
04000	Carbon County	\$15,030.68	\$142.79	\$14,887.89	\$0.00	\$0.00	\$14,887.89	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$3,303.73	\$31.39	\$3,272.34	\$0.00	\$0.00	\$3,272.34	\$0.00
05000	Daggett County	\$2,220.08	\$21.09	\$2,198.99	\$0.00	\$0.00	\$2,198.99	\$0.00
06000	Davis County	\$93,500.02	\$888.25	\$92,611.77	\$0.00	\$0.00	\$92,611.77	\$0.00
06008	Clearfield	\$459.52	\$4.37	\$455.15	\$0.00	\$0.00	\$455.15	\$0.00
06017	Farmington	\$767.44	\$7.29	\$760.15	\$0.00	\$0.00	\$760.15	\$0.00
06030	Layton	\$11,944.27	\$113.47	\$11,830.80	\$0.00	\$0.00	\$11,830.80	\$0.00
06035	North Salt Lake	\$3,897.57	\$37.03	\$3,860.54	\$0.00	\$0.00	\$3,860.54	\$0.00
06048	Sunset	\$673.00	\$6.39	\$666.61	\$0.00	\$0.00	\$666.61	\$0.00
06057	Woods Cross	\$3,064.46	\$29.11	\$3,035.35	\$0.00	\$0.00	\$3,035.35	\$0.00
06061	West Bountiful	\$997.76	\$9.48	\$988.28	\$0.00	\$0.00	\$988.28	\$0.00
07000	Duchesne County	\$12,341.64	\$117.25	\$12,224.39	\$0.00	\$0.00	\$12,224.39	\$0.00
07019	Roosevelt	\$2,312.42	\$21.97	\$2,290.45	\$0.00	\$0.00	\$2,290.45	\$0.00
08000	Emery County	\$18,523.40	\$175.97	\$18,347.43	\$0.00	\$0.00	\$18,347.43	\$0.00
08011	Green River	\$3,313.54	\$31.48	\$3,282.06	\$0.00	\$0.00	\$3,282.06	\$0.00
09000	Garfield County	\$45,010.42	\$427.60	\$44,582.82	\$0.00	\$0.00	\$44,582.82	\$0.00
09005	Escalante	\$1,499.08	\$14.24	\$1,484.84	\$0.00	\$0.00	\$1,484.84	\$0.00
10000	Grand County	\$118,945.93	\$1,129.99	\$117,815.94	\$0.00	\$0.00	\$117,815.94	\$0.00
10011	Moab	\$27,474.55	\$261.01	\$27,213.54	\$0.00	\$0.00	\$27,213.54	\$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>\$4,618,380.72</b>	<b>\$43,874.62</b>	<b>\$4,574,506.10</b>	<b>\$202,860.33</b>	<b>\$0.00</b>	<b>\$4,371,645.82</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,056,712.41</b>	<b>\$38,538.77</b>	<b>\$4,018,173.64</b>	<b>\$202,860.33</b>	<b>\$0.00</b>	<b>\$3,815,313.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$561,668.31</b>	<b>\$5,335.85</b>	<b>\$556,332.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$556,332.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
11000	Iron County	\$82,654.26	\$785.22	\$81,869.04	\$0.00	\$0.00	\$81,869.04	\$0.00
11003	Cedar City	\$10,873.13	\$103.29	\$10,769.84	\$0.00	\$0.00	\$10,769.84	\$0.00
11028	Brian Head	\$8,169.39	\$77.61	\$8,091.78	\$0.00	\$0.00	\$8,091.78	\$0.00
12000	Juab County	\$9,735.68	\$92.49	\$9,643.19	\$0.00	\$0.00	\$9,643.19	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$75,444.51	\$716.72	\$74,727.79	\$0.00	\$0.00	\$74,727.79	\$0.00
13002	Glendale	\$321.50	\$3.05	\$318.45	\$0.00	\$0.00	\$318.45	\$0.00
13004	Kanab	\$8,435.75	\$80.14	\$8,355.61	\$0.00	\$0.00	\$8,355.61	\$0.00
14000	Millard County	\$6,760.51	\$64.22	\$6,696.29	\$0.00	\$0.00	\$6,696.29	\$0.00
14010	Delta	\$99.13	\$0.94	\$98.19	\$0.00	\$0.00	\$98.19	\$0.00
14014	Fillmore	\$1,743.63	\$16.56	\$1,727.07	\$0.00	\$0.00	\$1,727.07	\$0.00
15000	Morgan County	\$522.00	\$4.96	\$517.04	\$0.00	\$0.00	\$517.04	\$0.00
16000	Piute County	\$1,996.80	\$18.97	\$1,977.83	\$0.00	\$0.00	\$1,977.83	\$0.00
17000	Rich County	\$7,018.02	\$66.67	\$6,951.35	\$0.00	\$0.00	\$6,951.35	\$0.00
18000	Salt Lake County	\$1,365,373.26	\$12,971.05	\$1,352,402.21	\$202,860.33	\$0.00	\$1,149,541.88	\$0.00
18020	Cottonwood Heights	\$2,596.92	\$24.67	\$2,572.25	\$0.00	\$0.00	\$2,572.25	\$0.00
18039	Draper	\$4,566.65	\$43.38	\$4,523.27	\$0.00	\$0.00	\$4,523.27	\$0.00
18065	Holladay	\$6,395.73	\$60.76	\$6,334.97	\$0.00	\$0.00	\$6,334.97	\$0.00
18093	Midvale	\$11,058.10	\$105.05	\$10,953.05	\$0.00	\$0.00	\$10,953.05	\$0.00
18096	Murray	\$11,468.51	\$108.95	\$11,359.56	\$0.00	\$0.00	\$11,359.56	\$0.00
18122	Salt Lake City	\$206,670.59	\$1,963.37	\$204,707.22	\$0.00	\$0.00	\$204,707.22	\$0.00
18131	Sandy	\$28,686.93	\$272.53	\$28,414.40	\$0.00	\$0.00	\$28,414.41	\$0.00
18138	South Jordan	\$2,991.30	\$28.42	\$2,962.88	\$0.00	\$0.00	\$2,962.88	\$0.00
18139	South Salt Lake	\$1,839.18	\$17.47	\$1,821.71	\$0.00	\$0.00	\$1,821.71	\$0.00
18155	West Jordan	\$1,927.63	\$18.31	\$1,909.32	\$0.00	\$0.00	\$1,909.32	\$0.00
18167	West Valley City	\$21,173.07	\$201.14	\$20,971.93	\$0.00	\$0.00	\$20,971.92	\$0.00
19000	San Juan County	\$26,963.22	\$256.15	\$26,707.07	\$0.00	\$0.00	\$26,707.07	\$0.00
19002	Blanding	\$1,950.71	\$18.53	\$1,932.18	\$0.00	\$0.00	\$1,932.18	\$0.00
19009	Monticello	\$1,059.87	\$10.07	\$1,049.80	\$0.00	\$0.00	\$1,049.80	\$0.00
20000	Sanpete County	\$14,024.77	\$133.24	\$13,891.53	\$0.00	\$0.00	\$13,891.53	\$0.00
21000	Sevier County	\$27,877.82	\$264.84	\$27,612.98	\$0.00	\$0.00	\$27,612.98	\$0.00
21034	Richfield	\$5,661.45	\$53.78	\$5,607.67	\$0.00	\$0.00	\$5,607.67	\$0.00
21035	Salina	\$577.15	\$5.48	\$571.67	\$0.00	\$0.00	\$571.67	\$0.00
22000	Summit County	\$1,181,548.75	\$11,224.71	\$1,170,324.04	\$0.00	\$0.00	\$1,170,324.04	\$0.00
23000	Tooele County	\$18,033.73	\$171.32	\$17,862.41	\$0.00	\$0.00	\$17,862.41	\$0.00



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23048	Tooele City	\$1,438.06	\$13.66	\$1,424.40	\$0.00	\$0.00	\$1,424.40	\$0.00
24000	Uintah County	\$52,911.19	\$502.66	\$52,408.53	\$0.00	\$0.00	\$52,408.53	\$0.00
24014	Naples	\$512.82	\$4.87	\$507.95	\$0.00	\$0.00	\$507.95	\$0.00
24024	Vernal	\$8,988.05	\$85.39	\$8,902.66	\$0.00	\$0.00	\$8,902.66	\$0.00
24028	Ballard	\$2,869.17	\$27.26	\$2,841.91	\$0.00	\$0.00	\$2,841.91	\$0.00
25000	Utah County	\$202,972.65	\$1,928.24	\$201,044.41	\$0.00	\$0.00	\$201,044.41	\$0.00
25066	Lehi	\$9,102.07	\$86.47	\$9,015.60	\$0.00	\$0.00	\$9,015.60	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$6,370.80	\$60.52	\$6,310.28	\$0.00	\$0.00	\$6,310.28	\$0.00
25085	Payson	\$575.12	\$5.46	\$569.66	\$0.00	\$0.00	\$569.66	\$0.00
25090	Provo	\$28,664.88	\$272.32	\$28,392.56	\$0.00	\$0.00	\$28,392.57	\$0.00
25106	Springville	\$3,405.38	\$32.35	\$3,373.03	\$0.00	\$0.00	\$3,373.03	\$0.00
26000	Wasatch County	\$195,769.40	\$1,859.81	\$193,909.59	\$0.00	\$0.00	\$193,909.59	\$0.00
26008	Heber	\$4,676.87	\$44.43	\$4,632.44	\$0.00	\$0.00	\$4,632.44	\$0.00
26011	Midway	\$6,343.60	\$60.26	\$6,283.34	\$0.00	\$0.00	\$6,283.34	\$0.00
27000	Washington County	\$311,616.85	\$2,960.36	\$308,656.49	\$0.00	\$0.00	\$308,656.49	\$0.00
27008	Hurricane	\$4,353.24	\$41.36	\$4,311.88	\$0.00	\$0.00	\$4,311.88	\$0.00
27010	Ivins	\$5,132.96	\$48.76	\$5,084.20	\$0.00	\$0.00	\$5,084.20	\$0.00
27011	La Verkin	\$89.55	\$0.85	\$88.70	\$0.00	\$0.00	\$88.70	\$0.00
27019	Rockville	\$269.14	\$2.56	\$266.58	\$0.00	\$0.00	\$266.58	\$0.00
27020	St. George	\$41,942.98	\$398.46	\$41,544.52	\$0.00	\$0.00	\$41,544.52	\$0.00
27021	Santa Clara	\$76.20	\$0.72	\$75.48	\$0.00	\$0.00	\$75.48	\$0.00
27023	Springdale	\$10,057.21	\$95.54	\$9,961.67	\$0.00	\$0.00	\$9,961.67	\$0.00
27024	Toquerville	\$150.70	\$1.43	\$149.27	\$0.00	\$0.00	\$149.27	\$0.00
27026	Virgin	\$529.95	\$5.03	\$524.92	\$0.00	\$0.00	\$524.92	\$0.00
28000	Wayne County	\$16,701.00	\$158.66	\$16,542.34	\$0.00	\$0.00	\$16,542.34	\$0.00
28005	Hanksville	\$120.65	\$1.15	\$119.50	\$0.00	\$0.00	\$119.50	\$0.00
29000	Weber County	\$83,273.72	\$791.10	\$82,482.62	\$0.00	\$0.00	\$82,482.62	\$0.00
29012	Farr West	\$532.58	\$5.06	\$527.52	\$0.00	\$0.00	\$527.52	\$0.00
29022	Marriot-Slaterville	\$1,788.87	\$16.99	\$1,771.88	\$0.00	\$0.00	\$1,771.88	\$0.00
29027	Ogden	\$8,207.77	\$77.97	\$8,129.80	\$0.00	\$0.00	\$8,129.80	\$0.00
29036	Riverdale	\$570.15	\$5.42	\$564.73	\$0.00	\$0.00	\$564.73	\$0.00
29043	Uintah	\$558.30	\$5.30	\$553.00	\$0.00	\$0.00	\$553.00	\$0.00
29051	West Haven	\$3,182.00	\$30.23	\$3,151.77	\$0.00	\$0.00	\$3,151.77	\$0.00