UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
NOVEMBER 2015

2016-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$6,714,804.84**	**$63,790.65**	**$6,651,014.19**	**$270,727.05**	**$0.00**	**$6,380,287.14**	**$0.00**
Cnty Trans Room Totals:	**$5,672,756.17**	**$53,891.18**	**$5,618,864.99**	**$270,727.05**	**$0.00**	**$5,348,137.92**	**$0.00**
Munic Trans Room Totals:	**$1,042,048.67**	**$9,899.46**	**$1,032,149.21**	**$0.00**	**$0.00**	**$1,032,149.22**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$48,085.89	$456.82	$47,629.07	$0.00	$0.00	$47,629.07	$0.00
01008	Milford	$777.17	$7.38	$769.79	$0.00	$0.00	$769.79	$0.00
02000	Box Elder County	$43,058.61	$409.06	$42,649.55	$0.00	$0.00	$42,649.55	$0.00
02017	Brigham City	$3,882.71	$36.89	$3,845.82	$0.00	$0.00	$3,845.82	$0.00
02086	Perry	$1,934.46	$18.38	$1,916.08	$0.00	$0.00	$1,916.08	$0.00
02113	Tremonton	$3,331.52	$31.65	$3,299.87	$0.00	$0.00	$3,299.87	$0.00
03000	Cache County	$73,468.05	$697.95	$72,770.10	$0.00	$0.00	$72,770.10	$0.00
03038	Logan	$21,543.55	$204.66	$21,338.89	$0.00	$0.00	$21,338.89	$0.00
03049	North Logan	$2,075.29	$19.72	$2,055.57	$0.00	$0.00	$2,055.57	$0.00
04000	Carbon County	$47,136.33	$447.80	$46,688.53	$0.00	$0.00	$46,688.53	$0.00
04016	Helper	$17.07	$0.16	$16.91	$0.00	$0.00	$16.91	$0.00
04035	Price	$10,624.19	$100.93	$10,523.26	$0.00	$0.00	$10,523.26	$0.00
05000	Daggett County	$21,701.14	$206.16	$21,494.98	$0.00	$0.00	$21,494.98	$0.00
05002	Dutch John	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
06000	Davis County	$114,034.62	$1,083.33	$112,951.29	$0.00	$0.00	$112,951.29	$0.00
06008	Clearfield	$660.99	$6.28	$654.71	$0.00	$0.00	$654.71	$0.00
06017	Farmington	$445.53	$4.23	$441.30	$0.00	$0.00	$441.30	$0.00
06030	Layton	$15,587.27	$148.08	$15,439.19	$0.00	$0.00	$15,439.19	$0.00
06035	North Salt Lake	$2,575.23	$24.46	$2,550.77	$0.00	$0.00	$2,550.77	$0.00
06048	Sunset	$1,075.29	$10.22	$1,065.07	$0.00	$0.00	$1,065.07	$0.00
06057	Woods Cross	$4,202.99	$39.93	$4,163.06	$0.00	$0.00	$4,163.06	$0.00
06061	West Bountiful	$1,811.17	$17.21	$1,793.96	$0.00	$0.00	$1,793.96	$0.00
07000	Duchesne County	$8,175.55	$77.67	$8,097.88	$0.00	$0.00	$8,097.88	$0.00
07019	Roosevelt	$409.82	$3.89	$405.93	$0.00	$0.00	$405.92	$0.00

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Trans Room Grand Totals:	**$6,714,804.84**	**$63,790.65**	**$6,651,014.19**	**$270,727.05**	**$0.00**	**$6,380,287.14**	**$0.00**
Cnty Trans Room Totals:	**$5,672,756.17**	**$53,891.18**	**$5,618,864.99**	**$270,727.05**	**$0.00**	**$5,348,137.92**	**$0.00**
Munic Trans Room Totals:	**$1,042,048.67**	**$9,899.46**	**$1,032,149.21**	**$0.00**	**$0.00**	**$1,032,149.22**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08000	Emery County	$67,756.52	$643.69	$67,112.83	$0.00	$0.00	$67,112.83	$0.00
08011	Green River	$14,984.48	$142.35	$14,842.13	$0.00	$0.00	$14,842.13	$0.00
09000	Garfield County	$311,558.00	$2,959.80	$308,598.20	$0.00	$0.00	$308,598.20	$0.00
09005	Escalante	$5,399.44	$51.29	$5,348.15	$0.00	$0.00	$5,348.15	$0.00
10000	Grand County	$572,642.17	$5,440.10	$567,202.07	$0.00	$0.00	$567,202.07	$0.00
10011	Moab	$135,852.96	$1,290.60	$134,562.36	$0.00	$0.00	$134,562.36	$0.00
11000	Iron County	$123,657.06	$1,174.74	$122,482.32	$0.00	$0.00	$122,482.32	$0.00
11003	Cedar City	$25,047.41	$237.95	$24,809.46	$0.00	$0.00	$24,809.46	$0.00
11028	Brian Head	$3,627.04	$34.46	$3,592.58	$0.00	$0.00	$3,592.58	$0.00
12000	Juab County	$19,786.50	$187.97	$19,598.53	$0.00	$0.00	$19,598.53	$0.00
12050	Santaquin South	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13000	Kane County	$313,173.29	$2,975.15	$310,198.14	$0.00	$0.00	$310,198.14	$0.00
13002	Glendale	$1,290.35	$12.26	$1,278.09	$0.00	$0.00	$1,278.09	$0.00
13004	Kanab	$30,897.01	$293.52	$30,603.49	$0.00	$0.00	$30,603.49	$0.00
14000	Millard County	$19,168.56	$182.10	$18,986.46	$0.00	$0.00	$18,986.46	$0.00
14010	Delta	$2,533.89	$24.07	$2,509.82	$0.00	$0.00	$2,509.82	$0.00
14014	Fillmore	$3,069.52	$29.16	$3,040.36	$0.00	$0.00	$3,040.36	$0.00
15000	Morgan County	$720.70	$6.85	$713.85	$0.00	$0.00	$713.85	$0.00
16000	Piute County	$10,391.60	$98.72	$10,292.88	$0.00	$0.00	$10,292.88	$0.00
17000	Rich County	$59,806.55	$568.16	$59,238.39	$0.00	$0.00	$59,238.39	$0.00
18000	Salt Lake County	$1,822,157.48	$17,310.50	$1,804,846.98	$270,727.05	$0.00	$1,534,119.93	$0.00
18020	Cottonwood Heights	$2,133.05	$20.26	$2,112.79	$0.00	$0.00	$2,112.79	$0.00
18039	Draper	$6,504.93	$61.80	$6,443.13	$0.00	$0.00	$6,443.13	$0.00
18065	Holladay	$6,977.11	$66.28	$6,910.83	$0.00	$0.00	$6,910.83	$0.00
18093	Midvale	$8,861.99	$84.19	$8,777.80	$0.00	$0.00	$8,777.80	$0.00
18096	Murray	$15,175.93	$144.17	$15,031.76	$0.00	$0.00	$15,031.76	$0.00
18122	Salt Lake City	$302,955.92	$2,878.08	$300,077.84	$0.00	$0.00	$300,077.84	$0.00
18131	Sandy	$41,388.06	$393.19	$40,994.87	$0.00	$0.00	$40,994.88	$0.00
18138	South Jordan	$8,790.23	$83.51	$8,706.72	$0.00	$0.00	$8,706.72	$0.00

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Munic Trans Room Totals:	**$1,042,048.67**	**$9,899.46**	**$1,032,149.21**	**$0.00**	**$0.00**	**$1,032,149.22**	**$0.00**

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18139	South Salt Lake	$4,649.38	$44.17	$4,605.21	$0.00	$0.00	$4,605.21	$0.00
18155	West Jordan	$2,312.26	$21.97	$2,290.29	$0.00	$0.00	$2,290.29	$0.00
18167	West Valley City	$43,380.51	$412.11	$42,968.40	$0.00	$0.00	$42,968.40	$0.00
19000	San Juan County	$107,153.44	$1,017.96	$106,135.48	$0.00	$0.00	$106,135.48	$0.00
19002	Blanding	$5,497.33	$52.22	$5,445.11	$0.00	$0.00	$5,445.11	$0.00
19009	Monticello	$4,467.68	$42.44	$4,425.24	$0.00	$0.00	$4,425.24	$0.00
20000	Sanpete County	$19,226.50	$182.65	$19,043.85	$0.00	$0.00	$19,043.85	$0.00
21000	Sevier County	$63,628.52	$604.47	$63,024.05	$0.00	$0.00	$63,024.05	$0.00
21034	Richfield	$10,051.15	$95.49	$9,955.66	$0.00	$0.00	$9,955.66	$0.00
21035	Salina	$3,354.78	$31.87	$3,322.91	$0.00	$0.00	$3,322.91	$0.00
22000	Summit County	$358,487.84	$3,405.63	$355,082.21	$0.00	$0.00	$355,082.21	$0.00
23000	Tooele County	$37,589.11	$357.10	$37,232.01	$0.00	$0.00	$37,232.01	$0.00
23048	Tooele City	$3,598.79	$34.19	$3,564.60	$0.00	$0.00	$3,564.60	$0.00
24000	Uintah County	$70,090.99	$665.86	$69,425.13	$0.00	$0.00	$69,425.13	$0.00
24014	Naples	$326.19	$3.10	$323.09	$0.00	$0.00	$323.09	$0.00
24024	Vernal	$13,611.29	$129.31	$13,481.98	$0.00	$0.00	$13,481.98	$0.00
24028	Ballard	$2,440.80	$23.19	$2,417.61	$0.00	$0.00	$2,417.61	$0.00
25000	Utah County	$317,081.88	$3,012.28	$314,069.60	$0.00	$0.00	$314,069.60	$0.00
25066	Lehi	$17,424.71	$165.53	$17,259.18	$0.00	$0.00	$17,259.18	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$9,922.90	$94.27	$9,828.63	$0.00	$0.00	$9,828.63	$0.00
25085	Payson	$867.62	$8.24	$859.38	$0.00	$0.00	$859.38	$0.00
25090	Provo	$41,586.20	$395.07	$41,191.13	$0.00	$0.00	$41,191.13	$0.00
25106	Springville	$7,937.36	$75.40	$7,861.96	$0.00	$0.00	$7,861.96	$0.00
26000	Wasatch County	$135,887.00	$1,290.93	$134,596.07	$0.00	$0.00	$134,596.07	$0.00
26008	Heber	$8,526.69	$81.00	$8,445.69	$0.00	$0.00	$8,445.69	$0.00
26010	Interlaken	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26011	Midway	$6,669.63	$63.36	$6,606.27	$0.00	$0.00	$6,606.27	$0.00
27000	Washington County	$657,136.84	$6,242.80	$650,894.04	$0.00	$0.00	$650,894.04	$0.00

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27008	Hurricane	$9,141.77	$86.85	$9,054.92	$0.00	$0.00	$9,054.92	$0.00
27010	Ivins	$10,463.35	$99.40	$10,363.95	$0.00	$0.00	$10,363.95	$0.00
27011	La Verkin	$2,546.13	$24.19	$2,521.94	$0.00	$0.00	$2,521.94	$0.00
27019	Rockville	$699.55	$6.65	$692.90	$0.00	$0.00	$692.90	$0.00
27020	St. George	$64,681.21	$614.47	$64,066.74	$0.00	$0.00	$64,066.74	$0.00
27021	Santa Clara	$313.09	$2.97	$310.12	$0.00	$0.00	$310.12	$0.00
27023	Springdale	$52,365.67	$497.47	$51,868.20	$0.00	$0.00	$51,868.20	$0.00
27024	Toquerville	$311.56	$2.96	$308.60	$0.00	$0.00	$308.60	$0.00
27026	Virgin	$1,600.74	$15.21	$1,585.53	$0.00	$0.00	$1,585.53	$0.00
28000	Wayne County	$70,546.70	$670.19	$69,876.51	$0.00	$0.00	$69,876.51	$0.00
28005	Hanksville	$456.67	$4.34	$452.33	$0.00	$0.00	$452.33	$0.00
29000	Weber County	$159,448.73	$1,514.76	$157,933.97	$0.00	$0.00	$157,933.97	$0.00
29012	Farr West	$1,028.46	$9.77	$1,018.69	$0.00	$0.00	$1,018.69	$0.00
29022	Marriot-Slaterville	$3,187.77	$30.28	$3,157.49	$0.00	$0.00	$3,157.49	$0.00
29027	Ogden	$12,861.13	$122.18	$12,738.95	$0.00	$0.00	$12,738.95	$0.00
29036	Riverdale	$1,112.18	$10.57	$1,101.61	$0.00	$0.00	$1,101.61	$0.00
29043	Uintah	$1,087.29	$10.33	$1,076.96	$0.00	$0.00	$1,076.96	$0.00
29051	West Haven	$7,123.26	$67.67	$7,055.59	$0.00	$0.00	$7,055.59	$0.00