UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE

MAY 2016

2016-11

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	**$7,834,104.04**	**$74,423.99**	**$7,759,680.05**	**$319,552.76**	**-$417.79**	**$7,439,709.54**	**$0.00**
Cnty Trans Room Totals:	**$6,847,558.81**	**$65,051.81**	**$6,782,507.00**	**$319,552.76**	**$0.00**	**$6,462,954.25**	**$0.00**
Munic Trans Room Totals:	**$986,545.23**	**$9,372.18**	**$977,173.05**	**$0.00**	**-$417.79**	**$976,755.29**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	$27,842.17	$264.50	$27,577.67	$0.00	$0.00	$27,577.67	$0.00
01008	Milford	$353.42	$3.36	$350.06	$0.00	$0.00	$350.06	$0.00
02000	Box Elder County	$22,257.90	$211.45	$22,046.45	$0.00	$0.00	$22,046.45	$0.00
02017	Brigham City	$1,964.22	$18.66	$1,945.56	$0.00	$0.00	$1,945.56	$0.00
02086	Perry	$568.97	$5.41	$563.56	$0.00	$0.00	$563.56	$0.00
02113	Tremonton	$2,223.47	$21.12	$2,202.35	$0.00	$0.00	$2,202.35	$0.00
03000	Cache County	$44,423.30	$422.02	$44,001.28	$0.00	$0.00	$44,001.28	$0.00
03038	Logan	$12,686.66	$120.52	$12,566.14	$0.00	$0.00	$12,566.14	$0.00
03049	North Logan	$1,540.40	$14.63	$1,525.77	$0.00	$0.00	$1,525.77	$0.00
04000	Carbon County	$37,956.88	$360.59	$37,596.29	$0.00	$0.00	$37,596.29	$0.00
04016	Helper	$10.98	$0.10	$10.88	$0.00	$0.00	$10.88	$0.00
04035	Price	$8,298.41	$78.83	$8,219.58	$0.00	$0.00	$8,219.58	$0.00
05000	Daggett County	$2,916.92	$27.71	$2,889.21	$0.00	$0.00	$2,889.21	$0.00
06000	Davis County	$129,298.31	$1,228.33	$128,069.98	$0.00	$0.00	$128,069.98	$0.00
06008	Clearfield	$698.22	$6.63	$691.59	$0.00	$0.00	$691.59	$0.00
06017	Farmington	$1,942.40	$18.45	$1,923.95	$0.00	$0.00	$1,923.95	$0.00
06030	Layton	$19,114.49	$181.59	$18,932.90	$0.00	$0.00	$18,932.90	$0.00
06035	North Salt Lake	$2,576.06	$24.47	$2,551.59	$0.00	-$417.79	$2,133.80	$0.00
06048	Sunset	$668.45	$6.35	$662.10	$0.00	$0.00	$662.10	$0.00
06057	Woods Cross	$3,573.23	$33.95	$3,539.28	$0.00	$0.00	$3,539.28	$0.00
06061	West Bountiful	$1,577.18	$14.98	$1,562.20	$0.00	$0.00	$1,562.20	$0.00
07000	Duchesne County	$11,504.38	$109.29	$11,395.09	$0.00	$0.00	$11,395.09	$0.00
07019	Roosevelt	$208.73	$1.98	$206.75	$0.00	$0.00	$206.75	$0.00
08000	Emery County	$49,743.38	$472.56	$49,270.82	$0.00	$0.00	$49,270.82	$0.00

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Trans Room Grand Totals:	**$7,834,104.04**	**$74,423.99**	**$7,759,680.05**	**$319,552.76**	**-$417.79**	**$7,439,709.54**	**$0.00**
Cnty Trans Room Totals:	**$6,847,558.81**	**$65,051.81**	**$6,782,507.00**	**$319,552.76**	**$0.00**	**$6,462,954.25**	**$0.00**
Munic Trans Room Totals:	**$986,545.23**	**$9,372.18**	**$977,173.05**	**$0.00**	**-$417.79**	**$976,755.29**	**$0.00**

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	$10,340.95	$98.24	$10,242.71	$0.00	$0.00	$10,242.71	$0.00
09000	Garfield County	$89,681.94	$851.98	$88,829.96	$0.00	$0.00	$88,829.96	$0.00
09005	Escalante	$1,450.66	$13.78	$1,436.88	$0.00	$0.00	$1,436.88	$0.00
10000	Grand County	$439,283.53	$4,173.19	$435,110.34	$0.00	$0.00	$435,110.34	$0.00
10011	Moab	$103,307.46	$981.42	$102,326.04	$0.00	$0.00	$102,326.04	$0.00
11000	Iron County	$141,525.63	$1,344.49	$140,181.14	$0.00	$0.00	$140,181.14	$0.00
11003	Cedar City	$23,263.30	$221.00	$23,042.30	$0.00	$0.00	$23,042.30	$0.00
11028	Brian Head	$9,427.15	$89.56	$9,337.59	$0.00	$0.00	$9,337.59	$0.00
12000	Juab County	$11,173.41	$106.15	$11,067.26	$0.00	$0.00	$11,067.26	$0.00
13000	Kane County	$238,017.28	$2,261.16	$235,756.12	$0.00	$0.00	$235,756.12	$0.00
13002	Glendale	$464.80	$4.42	$460.38	$0.00	$0.00	$460.38	$0.00
13004	Kanab	$13,521.37	$128.45	$13,392.92	$0.00	$0.00	$13,392.92	$0.00
14000	Millard County	$23,679.69	$224.96	$23,454.73	$0.00	$0.00	$23,454.73	$0.00
14010	Delta	$211.05	$2.01	$209.05	$0.00	$0.00	$209.05	$0.00
14014	Fillmore	$2,809.10	$26.69	$2,782.41	$0.00	$0.00	$2,782.41	$0.00
15000	Morgan County	$142.66	$1.36	$141.30	$0.00	$0.00	$141.30	$0.00
15007	Morgan City	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16000	Piute County	$506.30	$4.81	$501.49	$0.00	$0.00	$501.49	$0.00
17000	Rich County	$7,098.66	$67.44	$7,031.22	$0.00	$0.00	$7,031.22	$0.00
18000	Salt Lake County	$2,150,784.21	$20,432.45	$2,130,351.76	$319,552.76	$0.00	$1,810,799.00	$0.00
18020	Cottonwood Heights	$6,631.05	$63.00	$6,568.06	$0.00	$0.00	$6,568.06	$0.00
18039	Draper	$9,116.95	$86.61	$9,030.34	$0.00	$0.00	$9,030.34	$0.00
18065	Holladay	$12,733.76	$120.97	$12,612.79	$0.00	$0.00	$12,612.79	$0.00
18093	Midvale	$10,377.48	$98.59	$10,278.89	$0.00	$0.00	$10,278.89	$0.00
18096	Murray	$17,132.20	$162.76	$16,969.44	$0.00	$0.00	$16,969.44	$0.00
18122	Salt Lake City	$293,533.92	$2,788.57	$290,745.35	$0.00	$0.00	$290,745.35	$0.00
18131	Sandy	$47,785.61	$453.96	$47,331.65	$0.00	$0.00	$47,331.65	$0.00
18138	South Jordan	$9,233.59	$87.72	$9,145.87	$0.00	$0.00	$9,145.87	$0.00
18139	South Salt Lake	$3,884.12	$36.90	$3,847.22	$0.00	$0.00	$3,847.22	$0.00

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Cnty Trans Room Totals:	**$6,847,558.81**	**$65,051.81**	**$6,782,507.00**	**$319,552.76**	**$0.00**	**$6,462,954.25**	**$0.00**
Munic Trans Room Totals:	**$986,545.23**	**$9,372.18**	**$977,173.05**	**$0.00**	**-$417.79**	**$976,755.29**	**$0.00**

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18155	West Jordan	$2,665.21	$25.32	$2,639.89	$0.00	$0.00	$2,639.89	$0.00
18167	West Valley City	$39,572.86	$375.94	$39,196.92	$0.00	$0.00	$39,196.92	$0.00
19000	San Juan County	$64,036.77	$608.35	$63,428.42	$0.00	$0.00	$63,428.42	$0.00
19002	Blanding	$4,497.16	$42.72	$4,454.44	$0.00	$0.00	$4,454.44	$0.00
19009	Monticello	$2,637.43	$25.06	$2,612.37	$0.00	$0.00	$2,612.37	$0.00
20000	Sanpete County	$12,411.65	$117.91	$12,293.74	$0.00	$0.00	$12,293.74	$0.00
21000	Sevier County	$41,574.87	$394.96	$41,179.91	$0.00	$0.00	$41,179.91	$0.00
21034	Richfield	$7,739.90	$73.53	$7,666.37	$0.00	$0.00	$7,666.37	$0.00
21035	Salina	$1,480.31	$14.06	$1,466.25	$0.00	$0.00	$1,466.25	$0.00
22000	Summit County	$1,677,396.78	$15,935.27	$1,661,461.51	$0.00	$0.00	$1,661,461.51	$0.00
23000	Tooele County	$33,734.79	$320.48	$33,414.31	$0.00	$0.00	$33,414.31	$0.00
23048	Tooele City	$2,309.35	$21.94	$2,287.41	$0.00	$0.00	$2,287.41	$0.00
24000	Uintah County	$35,754.00	$339.66	$35,414.34	$0.00	$0.00	$35,414.34	$0.00
24014	Naples	$600.51	$5.70	$594.81	$0.00	$0.00	$594.81	$0.00
24024	Vernal	$6,177.68	$58.69	$6,118.99	$0.00	$0.00	$6,118.99	$0.00
24028	Ballard	$1,544.40	$14.67	$1,529.73	$0.00	$0.00	$1,529.73	$0.00
25000	Utah County	$290,490.82	$2,759.66	$287,731.16	$0.00	$0.00	$287,731.16	$0.00
25066	Lehi	$18,296.83	$173.82	$18,123.01	$0.00	$0.00	$18,123.01	$0.00
25070	Lindon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25083	Orem	$11,640.87	$110.59	$11,530.28	$0.00	$0.00	$11,530.28	$0.00
25085	Payson	$702.82	$6.68	$696.14	$0.00	$0.00	$696.14	$0.00
25090	Provo	$38,719.20	$367.83	$38,351.37	$0.00	$0.00	$38,351.37	$0.00
25106	Springville	$3,829.45	$36.38	$3,793.07	$0.00	$0.00	$3,793.07	$0.00
26000	Wasatch County	$255,337.67	$2,425.71	$252,911.96	$0.00	$0.00	$252,911.96	$0.00
26008	Heber	$4,759.92	$45.22	$4,714.70	$0.00	$0.00	$4,714.70	$0.00
26011	Midway	$11,712.23	$111.27	$11,600.96	$0.00	$0.00	$11,600.96	$0.00
27000	Washington County	$794,330.22	$7,546.14	$786,784.08	$0.00	$0.00	$786,784.08	$0.00
27008	Hurricane	$12,343.73	$117.27	$12,226.46	$0.00	$0.00	$12,226.46	$0.00
27010	Ivins	$12,455.74	$118.33	$12,337.41	$0.00	$0.00	$12,337.41	$0.00

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27011	La Verkin	$3,577.93	$33.99	$3,543.94	$0.00	$0.00	$3,543.94	$0.00
27019	Rockville	$109.56	$1.04	$108.52	$0.00	$0.00	$108.52	$0.00
27020	St. George	$95,759.03	$909.71	$94,849.32	$0.00	$0.00	$94,849.32	$0.00
27021	Santa Clara	$1,994.67	$18.95	$1,975.72	$0.00	$0.00	$1,975.72	$0.00
27023	Springdale	$33,279.96	$316.16	$32,963.80	$0.00	$0.00	$32,963.80	$0.00
27024	Toquerville	$233.75	$2.22	$231.53	$0.00	$0.00	$231.53	$0.00
27026	Virgin	$1,597.15	$15.17	$1,581.98	$0.00	$0.00	$1,581.98	$0.00
27035	Hildale	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000	Wayne County	$25,040.03	$237.88	$24,802.15	$0.00	$0.00	$24,802.15	$0.00
28005	Hanksville	$665.40	$6.32	$659.08	$0.00	$0.00	$659.08	$0.00
29000	Weber County	$189,614.66	$1,801.34	$187,813.32	$0.00	$0.00	$187,813.32	$0.00
29012	Farr West	$839.70	$7.98	$831.72	$0.00	$0.00	$831.72	$0.00
29022	Marriot-Slaterville	$2,610.84	$24.80	$2,586.04	$0.00	$0.00	$2,586.04	$0.00
29027	Ogden	$20,033.08	$190.31	$19,842.77	$0.00	$0.00	$19,842.77	$0.00
29036	Riverdale	$1,050.14	$9.98	$1,040.16	$0.00	$0.00	$1,040.16	$0.00
29043	Uintah	$1,049.69	$9.97	$1,039.72	$0.00	$0.00	$1,039.72	$0.00
29051	West Haven	$6,828.92	$64.87	$6,764.05	$0.00	$0.00	$6,764.05	$0.00