



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**SEPTEMBER 2016**

UT\_ftR023

2017-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,697,808.33</b>	<b>\$63,629.18</b>	<b>\$6,634,179.15</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$6,339,067.33</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,670,702.43</b>	<b>\$53,871.67</b>	<b>\$5,616,830.76</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$5,321,718.93</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,027,105.90</b>	<b>\$9,757.51</b>	<b>\$1,017,348.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,348.40</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$29,730.18	\$282.44	\$29,447.74	\$0.00	\$0.00	\$29,447.74	\$0.00
01008	Milford	\$314.36	\$2.99	\$311.37	\$0.00	\$0.00	\$311.37	\$0.00
02000	Box Elder County	\$31,017.00	\$294.66	\$30,722.34	\$0.00	\$0.00	\$30,722.34	\$0.00
02017	Brigham City	\$2,866.10	\$27.23	\$2,838.87	\$0.00	\$0.00	\$2,838.87	\$0.00
02086	Perry	\$752.51	\$7.15	\$745.36	\$0.00	\$0.00	\$745.36	\$0.00
02113	Tremonton	\$2,680.26	\$25.46	\$2,654.80	\$0.00	\$0.00	\$2,654.80	\$0.00
03000	Cache County	\$63,677.94	\$604.94	\$63,073.00	\$0.00	\$0.00	\$63,073.00	\$0.00
03038	Logan	\$16,895.97	\$160.51	\$16,735.46	\$0.00	\$0.00	\$16,735.46	\$0.00
03049	North Logan	\$2,309.52	\$21.94	\$2,287.58	\$0.00	\$0.00	\$2,287.58	\$0.00
04000	Carbon County	\$21,385.44	\$203.16	\$21,182.28	\$0.00	\$0.00	\$21,182.28	\$0.00
04016	Helper	\$0.80	\$0.01	\$0.79	\$0.00	\$0.00	\$0.79	\$0.00
04035	Price	\$4,546.12	\$43.19	\$4,502.93	\$0.00	\$0.00	\$4,502.93	\$0.00
05000	Daggett County	\$31,109.69	\$295.54	\$30,814.15	\$0.00	\$0.00	\$30,814.15	\$0.00
06000	Davis County	\$204,089.36	\$1,938.85	\$202,150.51	\$0.00	\$0.00	\$202,150.51	\$0.00
06008	Clearfield	\$827.60	\$7.86	\$819.74	\$0.00	\$0.00	\$819.74	\$0.00
06017	Farmington	\$7,864.12	\$74.71	\$7,789.41	\$0.00	\$0.00	\$7,789.41	\$0.00
06030	Layton	\$26,624.25	\$252.93	\$26,371.32	\$0.00	\$0.00	\$26,371.32	\$0.00
06035	North Salt Lake	\$3,447.33	\$32.75	\$3,414.58	\$0.00	\$0.00	\$3,414.58	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$4,979.38	\$47.30	\$4,932.08	\$0.00	\$0.00	\$4,932.08	\$0.00
06061	West Bountiful	\$2,316.78	\$22.01	\$2,294.77	\$0.00	\$0.00	\$2,294.77	\$0.00
07000	Duchesne County	\$7,807.74	\$74.17	\$7,733.57	\$0.00	\$0.00	\$7,733.57	\$0.00
07019	Roosevelt	\$683.25	\$6.49	\$676.76	\$0.00	\$0.00	\$676.76	\$0.00
08000	Emery County	\$46,593.24	\$442.64	\$46,150.60	\$0.00	\$0.00	\$46,150.60	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSIONS</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Trans Room Grand Totals:</b>	<b>\$6,697,808.33</b>	<b>\$63,629.18</b>	<b>\$6,634,179.15</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$6,339,067.33</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,670,702.43</b>	<b>\$53,871.67</b>	<b>\$5,616,830.76</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$5,321,718.93</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,027,105.90</b>	<b>\$9,757.51</b>	<b>\$1,017,348.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,348.40</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$10,317.73	\$98.02	\$10,219.71	\$0.00	\$0.00	\$10,219.71	\$0.00
09000	Garfield County	\$273,593.54	\$2,599.14	\$270,994.40	\$0.00	\$0.00	\$270,994.40	\$0.00
09005	Escalante	\$1,096.48	\$10.42	\$1,086.06	\$0.00	\$0.00	\$1,086.06	\$0.00
10000	Grand County	\$436,327.70	\$4,145.11	\$432,182.59	\$0.00	\$0.00	\$432,182.59	\$0.00
10011	Moab	\$111,505.07	\$1,059.30	\$110,445.77	\$0.00	\$0.00	\$110,445.77	\$0.00
11000	Iron County	\$153,685.36	\$1,460.01	\$152,225.35	\$0.00	\$0.00	\$152,225.35	\$0.00
11003	Cedar City	\$30,695.56	\$291.61	\$30,403.95	\$0.00	\$0.00	\$30,403.95	\$0.00
11028	Brian Head	\$5,202.82	\$49.43	\$5,153.39	\$0.00	\$0.00	\$5,153.39	\$0.00
12000	Juab County	\$5,932.88	\$56.36	\$5,876.52	\$0.00	\$0.00	\$5,876.52	\$0.00
13000	Kane County	\$264,471.16	\$2,512.48	\$261,958.68	\$0.00	\$0.00	\$261,958.68	\$0.00
13002	Glendale	\$158.55	\$1.51	\$157.04	\$0.00	\$0.00	\$157.04	\$0.00
13004	Kanab	\$20,447.97	\$194.26	\$20,253.71	\$0.00	\$0.00	\$20,253.71	\$0.00
14000	Millard County	\$16,655.61	\$158.23	\$16,497.38	\$0.00	\$0.00	\$16,497.38	\$0.00
14010	Delta	\$1,309.80	\$12.44	\$1,297.36	\$0.00	\$0.00	\$1,297.36	\$0.00
14014	Fillmore	\$4,198.37	\$39.88	\$4,158.49	\$0.00	\$0.00	\$4,158.49	\$0.00
15000	Morgan County	\$1,770.69	\$16.82	\$1,753.87	\$0.00	\$0.00	\$1,753.87	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$877.68	\$8.34	\$869.34	\$0.00	\$0.00	\$869.34	\$0.00
17000	Rich County	\$52,455.98	\$498.33	\$51,957.65	\$0.00	\$0.00	\$51,957.65	\$0.00
18000	Salt Lake County	\$1,986,281.87	\$18,869.68	\$1,967,412.19	\$295,111.83	\$0.00	\$1,672,300.36	\$0.00
18020	Cottonwood Heights	\$2,143.39	\$20.36	\$2,123.03	\$0.00	\$0.00	\$2,123.03	\$0.00
18039	Draper	\$7,127.53	\$67.71	\$7,059.82	\$0.00	\$0.00	\$7,059.82	\$0.00
18065	Holladay	\$11,945.64	\$113.48	\$11,832.16	\$0.00	\$0.00	\$11,832.16	\$0.00
18093	Midvale	\$15,491.94	\$147.17	\$15,344.77	\$0.00	\$0.00	\$15,344.77	\$0.00
18096	Murray	\$19,052.59	\$181.00	\$18,871.59	\$0.00	\$0.00	\$18,871.59	\$0.00
18122	Salt Lake City	\$323,735.81	\$3,075.49	\$320,660.32	\$0.00	\$0.00	\$320,660.32	\$0.00
18131	Sandy	\$47,721.23	\$453.35	\$47,267.88	\$0.00	\$0.00	\$47,267.88	\$0.00
18138	South Jordan	\$6,705.73	\$63.70	\$6,642.03	\$0.00	\$0.00	\$6,642.03	\$0.00
18139	South Salt Lake	\$4,120.89	\$39.15	\$4,081.74	\$0.00	\$0.00	\$4,081.74	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,697,808.33</b>	<b>\$63,629.18</b>	<b>\$6,634,179.15</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$6,339,067.33</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,670,702.43</b>	<b>\$53,871.67</b>	<b>\$5,616,830.76</b>	<b>\$295,111.83</b>	<b>\$0.00</b>	<b>\$5,321,718.93</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,027,105.90</b>	<b>\$9,757.51</b>	<b>\$1,017,348.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017,348.40</b>	<b>\$0.00</b>

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18155	West Jordan	\$2,720.19	\$25.84	\$2,694.35	\$0.00	\$0.00	\$2,694.35	\$0.00
18167	West Valley City	\$32,870.15	\$312.27	\$32,557.88	\$0.00	\$0.00	\$32,557.88	\$0.00
19000	San Juan County	\$101,659.33	\$965.76	\$100,693.57	\$0.00	\$0.00	\$100,693.57	\$0.00
19002	Blanding	\$2,223.70	\$21.13	\$2,202.57	\$0.00	\$0.00	\$2,202.57	\$0.00
19009	Monticello	\$4,495.99	\$42.71	\$4,453.28	\$0.00	\$0.00	\$4,453.28	\$0.00
20000	Sanpete County	\$10,538.75	\$100.12	\$10,438.63	\$0.00	\$0.00	\$10,438.63	\$0.00
21000	Sevier County	\$63,090.21	\$599.36	\$62,490.85	\$0.00	\$0.00	\$62,490.85	\$0.00
21034	Richfield	\$11,464.82	\$108.92	\$11,355.90	\$0.00	\$0.00	\$11,355.90	\$0.00
21035	Salina	\$1,820.46	\$17.29	\$1,803.17	\$0.00	\$0.00	\$1,803.17	\$0.00
22000	Summit County	\$484,446.06	\$4,602.24	\$479,843.82	\$0.00	\$0.00	\$479,843.82	\$0.00
23000	Tooele County	\$37,513.70	\$356.38	\$37,157.32	\$0.00	\$0.00	\$37,157.32	\$0.00
23048	Tooele City	\$3,751.53	\$35.64	\$3,715.89	\$0.00	\$0.00	\$3,715.89	\$0.00
24000	Uintah County	\$55,020.30	\$522.69	\$54,497.61	\$0.00	\$0.00	\$54,497.61	\$0.00
24014	Naples	\$1,463.02	\$13.90	\$1,449.12	\$0.00	\$0.00	\$1,449.12	\$0.00
24024	Vernal	\$9,086.69	\$86.32	\$9,000.37	\$0.00	\$0.00	\$9,000.37	\$0.00
24028	Ballard	\$2,101.49	\$19.96	\$2,081.53	\$0.00	\$0.00	\$2,081.53	\$0.00
25000	Utah County	\$343,943.62	\$3,267.46	\$340,676.16	\$0.00	\$0.00	\$340,676.16	\$0.00
25066	Lehi	\$13,958.20	\$132.60	\$13,825.60	\$0.00	\$0.00	\$13,825.60	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$15,712.80	\$149.27	\$15,563.53	\$0.00	\$0.00	\$15,563.53	\$0.00
25085	Payson	\$1,249.57	\$11.87	\$1,237.70	\$0.00	\$0.00	\$1,237.70	\$0.00
25090	Provo	\$39,200.77	\$372.41	\$38,828.36	\$0.00	\$0.00	\$38,828.36	\$0.00
25106	Springville	\$11,059.73	\$105.07	\$10,954.66	\$0.00	\$0.00	\$10,954.66	\$0.00
26000	Wasatch County	\$137,361.44	\$1,304.93	\$136,056.51	\$0.00	\$0.00	\$136,056.51	\$0.00
26008	Heber	\$3,776.76	\$35.88	\$3,740.88	\$0.00	\$0.00	\$3,740.88	\$0.00
26011	Midway	\$8,167.97	\$77.60	\$8,090.37	\$0.00	\$0.00	\$8,090.37	\$0.00
27000	Washington County	\$591,919.53	\$5,623.24	\$586,296.29	\$0.00	\$0.00	\$586,296.29	\$0.00
27008	Hurricane	\$11,229.62	\$106.68	\$11,122.94	\$0.00	\$0.00	\$11,122.94	\$0.00
27010	Ivins	\$8,134.48	\$77.28	\$8,057.20	\$0.00	\$0.00	\$8,057.20	\$0.00



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<u>CNTY / CITY</u>	<u>LOCALITY</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSIONS</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
27011	La Verkin	\$2,516.51	\$23.91	\$2,492.60	\$0.00	\$0.00	\$2,492.60	\$0.00
27019	Rockville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$60,670.06	\$576.37	\$60,093.69	\$0.00	\$0.00	\$60,093.69	\$0.00
27021	Santa Clara	\$1,338.28	\$12.71	\$1,325.57	\$0.00	\$0.00	\$1,325.57	\$0.00
27023	Springdale	\$39,391.57	\$374.22	\$39,017.35	\$0.00	\$0.00	\$39,017.35	\$0.00
27024	Toquerville	\$160.94	\$1.53	\$159.41	\$0.00	\$0.00	\$159.41	\$0.00
27026	Virgin	\$3,181.07	\$30.22	\$3,150.85	\$0.00	\$0.00	\$3,150.85	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$39,935.95	\$379.39	\$39,556.56	\$0.00	\$0.00	\$39,556.56	\$0.00
28005	Hanksville	\$1,043.68	\$9.92	\$1,033.77	\$0.00	\$0.00	\$1,033.77	\$0.00
29000	Weber County	\$177,810.48	\$1,689.20	\$176,121.28	\$0.00	\$0.00	\$176,121.28	\$0.00
29012	Farr West	\$1,157.71	\$11.00	\$1,146.71	\$0.00	\$0.00	\$1,146.71	\$0.00
29022	Marriot-Slaterville	\$3,748.94	\$35.61	\$3,713.33	\$0.00	\$0.00	\$3,713.33	\$0.00
29027	Ogden	\$18,673.15	\$177.39	\$18,495.76	\$0.00	\$0.00	\$18,495.76	\$0.00
29036	Riverdale	\$1,442.34	\$13.70	\$1,428.64	\$0.00	\$0.00	\$1,428.64	\$0.00
29043	Uintah	\$1,128.98	\$10.73	\$1,118.25	\$0.00	\$0.00	\$1,118.25	\$0.00
29051	West Haven	\$8,079.28	\$76.75	\$8,002.53	\$0.00	\$0.00	\$8,002.53	\$0.00