



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JULY 2017**

UT\_ftR023

2018-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$5,932,474.99</b>	<b>\$47,459.80</b>	<b>\$5,885,015.19</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$5,650,192.43</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,961,485.50</b>	<b>\$39,691.88</b>	<b>\$4,921,793.62</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$4,686,970.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$970,989.49</b>	<b>\$7,767.92</b>	<b>\$963,221.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963,221.56</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$16,277.72	\$130.22	\$16,147.50	\$0.00	\$0.00	\$16,147.50	\$0.00
01008	Milford	\$176.50	\$1.41	\$175.09	\$0.00	\$0.00	\$175.09	\$0.00
02000	Box Elder County	\$33,938.61	\$271.51	\$33,667.10	\$0.00	\$0.00	\$33,667.10	\$0.00
02017	Brigham City	\$2,911.25	\$23.29	\$2,887.96	\$0.00	\$0.00	\$2,887.96	\$0.00
02086	Perry	\$2,222.48	\$17.78	\$2,204.70	\$0.00	\$0.00	\$2,204.70	\$0.00
02113	Tremonton	\$2,296.53	\$18.37	\$2,278.16	\$0.00	\$0.00	\$2,278.16	\$0.00
03000	Cache County	\$67,334.86	\$538.68	\$66,796.18	\$0.00	\$0.00	\$66,796.18	\$0.00
03038	Logan	\$18,018.79	\$144.15	\$17,874.64	\$0.00	\$0.00	\$17,874.64	\$0.00
03049	North Logan	\$2,343.35	\$18.75	\$2,324.60	\$0.00	\$0.00	\$2,324.60	\$0.00
04000	Carbon County	\$22,504.47	\$180.04	\$22,324.43	\$0.00	\$0.00	\$22,324.43	\$0.00
04016	Helper	\$20.12	\$0.16	\$19.96	\$0.00	\$0.00	\$19.96	\$0.00
04035	Price	\$4,929.71	\$39.44	\$4,890.27	\$0.00	\$0.00	\$4,890.27	\$0.00
05000	Daggett County	\$18,179.95	\$145.44	\$18,034.51	\$0.00	\$0.00	\$18,034.51	\$0.00
06000	Davis County	\$162,008.77	\$1,296.07	\$160,712.70	\$0.00	\$0.00	\$160,712.70	\$0.00
06008	Clearfield	\$608.35	\$4.87	\$603.48	\$0.00	\$0.00	\$603.48	\$0.00
06017	Farmington	\$5,434.59	\$43.48	\$5,391.11	\$0.00	\$0.00	\$5,391.11	\$0.00
06030	Layton	\$21,718.76	\$173.75	\$21,545.01	\$0.00	\$0.00	\$21,545.01	\$0.00
06035	North Salt Lake	\$3,550.33	\$28.40	\$3,521.93	\$0.00	\$0.00	\$3,521.93	\$0.00
06048	Sunset	\$16.30	\$0.13	\$16.17	\$0.00	\$0.00	\$16.17	\$0.00
06057	Woods Cross	\$4,178.46	\$33.43	\$4,145.03	\$0.00	\$0.00	\$4,145.03	\$0.00
06061	West Bountiful	\$1,686.66	\$13.49	\$1,673.17	\$0.00	\$0.00	\$1,673.17	\$0.00
07000	Duchesne County	\$3,192.60	\$25.54	\$3,167.06	\$0.00	\$0.00	\$3,167.06	\$0.00
07019	Roosevelt	\$392.50	\$3.14	\$389.36	\$0.00	\$0.00	\$389.36	\$0.00
08000	Emery County	\$56,237.94	\$449.90	\$55,788.04	\$0.00	\$0.00	\$55,788.04	\$0.00



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2018-01

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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>\$5,932,474.99</b>	<b>\$47,459.80</b>	<b>\$5,885,015.19</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$5,650,192.43</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,961,485.50</b>	<b>\$39,691.88</b>	<b>\$4,921,793.62</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$4,686,970.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$970,989.49</b>	<b>\$7,767.92</b>	<b>\$963,221.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963,221.56</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$12,627.29	\$101.02	\$12,526.27	\$0.00	\$0.00	\$12,526.27	\$0.00
09000	Garfield County	\$241,528.69	\$1,932.23	\$239,596.46	\$0.00	\$0.00	\$239,596.46	\$0.00
09005	Escalante	\$2,580.17	\$20.64	\$2,559.53	\$0.00	\$0.00	\$2,559.53	\$0.00
10000	Grand County	\$591,294.27	\$4,730.35	\$586,563.92	\$0.00	\$0.00	\$586,563.92	\$0.00
10011	Moab	\$151,565.95	\$1,212.53	\$150,353.42	\$0.00	\$0.00	\$150,353.42	\$0.00
11000	Iron County	\$86,609.65	\$692.88	\$85,916.77	\$0.00	\$0.00	\$85,916.77	\$0.00
11003	Cedar City	\$18,662.73	\$149.30	\$18,513.43	\$0.00	\$0.00	\$18,513.43	\$0.00
11028	Brian Head	\$1,469.06	\$11.75	\$1,457.31	\$0.00	\$0.00	\$1,457.31	\$0.00
12000	Juab County	\$4,041.09	\$32.33	\$4,008.76	\$0.00	\$0.00	\$4,008.76	\$0.00
13000	Kane County	\$282,367.40	\$2,258.94	\$280,108.46	\$0.00	\$0.00	\$280,108.46	\$0.00
13002	Glendale	\$648.52	\$5.19	\$643.33	\$0.00	\$0.00	\$643.33	\$0.00
13004	Kanab	\$24,853.60	\$198.83	\$24,654.77	\$0.00	\$0.00	\$24,654.77	\$0.00
14000	Millard County	\$18,471.91	\$147.78	\$18,324.13	\$0.00	\$0.00	\$18,324.13	\$0.00
14010	Delta	\$1,117.90	\$8.94	\$1,108.96	\$0.00	\$0.00	\$1,108.96	\$0.00
14014	Fillmore	\$2,148.57	\$17.19	\$2,131.38	\$0.00	\$0.00	\$2,131.38	\$0.00
15000	Morgan County	\$1,288.72	\$10.31	\$1,278.41	\$0.00	\$0.00	\$1,278.41	\$0.00
15007	Morgan City	\$9.95	\$0.08	\$9.87	\$0.00	\$0.00	\$9.87	\$0.00
16000	Piute County	\$1,920.62	\$15.37	\$1,905.26	\$0.00	\$0.00	\$1,905.26	\$0.00
17000	Rich County	\$10,881.39	\$87.05	\$10,794.34	\$0.00	\$0.00	\$10,794.34	\$0.00
18000	Salt Lake County	\$1,578,109.78	\$12,624.88	\$1,565,484.90	\$234,822.74	\$0.00	\$1,330,662.16	\$0.00
18020	Cottonwood Heights	\$2,077.65	\$16.62	\$2,061.03	\$0.00	\$0.00	\$2,061.03	\$0.00
18039	Draper	\$6,835.21	\$54.68	\$6,780.53	\$0.00	\$0.00	\$6,780.53	\$0.00
18065	Holladay	\$3,122.46	\$24.98	\$3,097.48	\$0.00	\$0.00	\$3,097.48	\$0.00
18093	Midvale	\$15,179.39	\$121.44	\$15,057.95	\$0.00	\$0.00	\$15,057.95	\$0.00
18094	Millcreek	\$4.09	\$0.03	\$4.06	\$0.00	\$0.00	\$4.06	\$0.00
18096	Murray	\$17,978.30	\$143.83	\$17,834.47	\$0.00	\$0.00	\$17,834.47	\$0.00
18122	Salt Lake City	\$261,857.03	\$2,094.86	\$259,762.17	\$0.00	\$0.00	\$259,762.17	\$0.00
18131	Sandy	\$27,012.20	\$216.10	\$26,796.10	\$0.00	\$0.00	\$26,796.10	\$0.00
18138	South Jordan	\$3,563.66	\$28.51	\$3,535.15	\$0.00	\$0.00	\$3,535.15	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$5,932,474.99</b>	<b>\$47,459.80</b>	<b>\$5,885,015.19</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$5,650,192.43</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,961,485.50</b>	<b>\$39,691.88</b>	<b>\$4,921,793.62</b>	<b>\$234,822.74</b>	<b>\$0.00</b>	<b>\$4,686,970.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$970,989.49</b>	<b>\$7,767.92</b>	<b>\$963,221.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963,221.56</b>	<b>\$0.00</b>

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18139	South Salt Lake	\$4,774.25	\$38.19	\$4,736.06	\$0.00	\$0.00	\$4,736.06	\$0.00
18155	West Jordan	\$2,616.64	\$20.93	\$2,595.71	\$0.00	\$0.00	\$2,595.71	\$0.00
18167	West Valley City	\$31,443.37	\$251.55	\$31,191.82	\$0.00	\$0.00	\$31,191.82	\$0.00
19000	San Juan County	\$99,963.68	\$799.71	\$99,163.97	\$0.00	\$0.00	\$99,163.97	\$0.00
19002	Blanding	\$2,990.71	\$23.93	\$2,966.78	\$0.00	\$0.00	\$2,966.78	\$0.00
19009	Monticello	\$2,976.76	\$23.81	\$2,952.95	\$0.00	\$0.00	\$2,952.95	\$0.00
20000	Sanpete County	\$5,347.85	\$42.78	\$5,305.07	\$0.00	\$0.00	\$5,305.07	\$0.00
21000	Sevier County	\$109,220.74	\$873.77	\$108,346.97	\$0.00	\$0.00	\$108,346.97	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$20,916.24	\$167.33	\$20,748.91	\$0.00	\$0.00	\$20,748.91	\$0.00
21035	Salina	\$1,829.78	\$14.64	\$1,815.14	\$0.00	\$0.00	\$1,815.14	\$0.00
22000	Summit County	\$209,970.38	\$1,679.76	\$208,290.62	\$0.00	\$0.00	\$208,290.62	\$0.00
23000	Tooele County	\$48,086.44	\$384.69	\$47,701.75	\$0.00	\$0.00	\$47,701.75	\$0.00
23048	Tooele City	\$7,306.64	\$58.45	\$7,248.19	\$0.00	\$0.00	\$7,248.19	\$0.00
24000	Uintah County	\$39,050.29	\$312.40	\$38,737.89	\$0.00	\$0.00	\$38,737.89	\$0.00
24014	Naples	\$1,779.05	\$14.23	\$1,764.82	\$0.00	\$0.00	\$1,764.82	\$0.00
24024	Vernal	\$4,901.43	\$39.21	\$4,862.22	\$0.00	\$0.00	\$4,862.22	\$0.00
24028	Ballard	\$2,399.88	\$19.20	\$2,380.68	\$0.00	\$0.00	\$2,380.68	\$0.00
25000	Utah County	\$294,391.99	\$2,355.14	\$292,036.85	\$0.00	\$0.00	\$292,036.85	\$0.00
25066	Lehi	\$18,682.83	\$149.46	\$18,533.37	\$0.00	\$0.00	\$18,533.37	\$0.00
25070	Lindon	\$37.78	\$0.30	\$37.48	\$0.00	\$0.00	\$37.48	\$0.00
25083	Orem	\$14,185.63	\$113.49	\$14,072.15	\$0.00	\$0.00	\$14,072.14	\$0.00
25085	Payson	\$893.27	\$7.15	\$886.12	\$0.00	\$0.00	\$886.12	\$0.00
25090	Provo	\$30,349.90	\$242.80	\$30,107.10	\$0.00	\$0.00	\$30,107.10	\$0.00
25106	Springville	\$9,185.13	\$73.48	\$9,111.65	\$0.00	\$0.00	\$9,111.65	\$0.00
26000	Wasatch County	\$72,532.69	\$580.26	\$71,952.43	\$0.00	\$0.00	\$71,952.43	\$0.00
26008	Heber	\$2,486.20	\$19.89	\$2,466.31	\$0.00	\$0.00	\$2,466.31	\$0.00
26011	Midway	\$2,574.80	\$20.60	\$2,554.20	\$0.00	\$0.00	\$2,554.20	\$0.00
27000	Washington County	\$703,047.71	\$5,624.38	\$697,423.33	\$0.00	\$0.00	\$697,423.33	\$0.00



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<b>Munic Trans Room Totals:</b>	<b>\$970,989.49</b>	<b>\$7,767.92</b>	<b>\$963,221.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963,221.56</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27008	Hurricane	\$11,567.15	\$92.54	\$11,474.61	\$0.00	\$0.00	\$11,474.61	\$0.00
27010	Ivins	\$15,919.71	\$127.36	\$15,792.35	\$0.00	\$0.00	\$15,792.35	\$0.00
27011	La Verkin	\$3,059.24	\$24.47	\$3,034.77	\$0.00	\$0.00	\$3,034.77	\$0.00
27019	Rockville	\$93.89	\$0.75	\$93.14	\$0.00	\$0.00	\$93.14	\$0.00
27020	St. George	\$63,693.61	\$509.55	\$63,184.06	\$0.00	\$0.00	\$63,184.06	\$0.00
27021	Santa Clara	\$1,550.77	\$12.41	\$1,538.36	\$0.00	\$0.00	\$1,538.36	\$0.00
27023	Springdale	\$57,436.69	\$459.49	\$56,977.20	\$0.00	\$0.00	\$56,977.20	\$0.00
27024	Toquerville	\$429.47	\$3.44	\$426.03	\$0.00	\$0.00	\$426.03	\$0.00
27026	Virgin	\$2,169.89	\$17.36	\$2,152.53	\$0.00	\$0.00	\$2,152.53	\$0.00
27035	Hildale	\$41.29	\$0.33	\$40.96	\$0.00	\$0.00	\$40.96	\$0.00
28000	Wayne County	\$53,071.93	\$424.58	\$52,647.35	\$0.00	\$0.00	\$52,647.35	\$0.00
28005	Hanksville	\$1,510.57	\$12.08	\$1,498.49	\$0.00	\$0.00	\$1,498.49	\$0.00
29000	Weber County	\$130,613.36	\$1,044.91	\$129,568.45	\$0.00	\$0.00	\$129,568.45	\$0.00
29012	Farr West	\$846.34	\$6.77	\$839.57	\$0.00	\$0.00	\$839.57	\$0.00
29022	Marriot-Slaterville	\$3,234.65	\$25.88	\$3,208.77	\$0.00	\$0.00	\$3,208.77	\$0.00
29027	Ogden	\$15,226.77	\$121.81	\$15,104.96	\$0.00	\$0.00	\$15,104.96	\$0.00
29036	Riverdale	\$1,276.98	\$10.22	\$1,266.76	\$0.00	\$0.00	\$1,266.76	\$0.00
29043	Uintah	\$1,062.59	\$8.50	\$1,054.09	\$0.00	\$0.00	\$1,054.09	\$0.00
29051	West Haven	\$5,721.18	\$45.77	\$5,675.41	\$0.00	\$0.00	\$5,675.41	\$0.00