



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
AUGUST 2017

UT_ftR023

2018-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,682,222.88	\$69,457.78	\$8,612,765.10	\$359,609.70	\$0.00	\$8,253,155.37	\$0.00
Cnty Trans Room Totals:	\$7,349,184.20	\$58,793.47	\$7,290,390.73	\$359,609.70	\$0.00	\$6,930,781.01	\$0.00
Munic Trans Room Totals:	\$1,333,038.68	\$10,664.31	\$1,322,374.37	\$0.00	\$0.00	\$1,322,374.36	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$44,043.82	\$352.35	\$43,691.47	\$0.00	\$0.00	\$43,691.47	\$0.00
01008	Milford	\$213.92	\$1.71	\$212.21	\$0.00	\$0.00	\$212.21	\$0.00
02000	Box Elder County	\$42,711.31	\$341.69	\$42,369.62	\$0.00	\$0.00	\$42,369.62	\$0.00
02017	Brigham City	\$3,784.72	\$30.28	\$3,754.44	\$0.00	\$0.00	\$3,754.44	\$0.00
02086	Perry	\$776.83	\$6.21	\$770.62	\$0.00	\$0.00	\$770.62	\$0.00
02113	Tremonton	\$4,566.94	\$36.54	\$4,530.40	\$0.00	\$0.00	\$4,530.40	\$0.00
03000	Cache County	\$70,297.30	\$562.38	\$69,734.92	\$0.00	\$0.00	\$69,734.92	\$0.00
03038	Logan	\$17,783.96	\$142.27	\$17,641.69	\$0.00	\$0.00	\$17,641.69	\$0.00
03049	North Logan	\$2,576.72	\$20.61	\$2,556.11	\$0.00	\$0.00	\$2,556.11	\$0.00
04000	Carbon County	\$27,690.46	\$221.52	\$27,468.94	\$0.00	\$0.00	\$27,468.94	\$0.00
04016	Helper	\$27.98	\$0.22	\$27.76	\$0.00	\$0.00	\$27.76	\$0.00
04035	Price	\$5,923.61	\$47.39	\$5,876.22	\$0.00	\$0.00	\$5,876.22	\$0.00
05000	Daggett County	\$30,139.83	\$241.12	\$29,898.71	\$0.00	\$0.00	\$29,898.71	\$0.00
06000	Davis County	\$213,855.33	\$1,710.84	\$212,144.49	\$0.00	\$0.00	\$212,144.49	\$0.00
06008	Clearfield	\$1,000.09	\$8.00	\$992.09	\$0.00	\$0.00	\$992.09	\$0.00
06017	Farmington	\$6,999.59	\$56.00	\$6,943.59	\$0.00	\$0.00	\$6,943.59	\$0.00
06030	Layton	\$25,399.11	\$203.19	\$25,195.92	\$0.00	\$0.00	\$25,195.92	\$0.00
06035	North Salt Lake	\$4,375.20	\$35.00	\$4,340.20	\$0.00	\$0.00	\$4,340.20	\$0.00
06048	Sunset	\$1,326.00	\$10.61	\$1,315.39	\$0.00	\$0.00	\$1,315.39	\$0.00
06057	Woods Cross	\$5,692.84	\$45.54	\$5,647.30	\$0.00	\$0.00	\$5,647.30	\$0.00
06061	West Bountiful	\$2,239.59	\$17.92	\$2,221.67	\$0.00	\$0.00	\$2,221.67	\$0.00
07000	Duchesne County	\$17,474.97	\$139.80	\$17,335.17	\$0.00	\$0.00	\$17,335.17	\$0.00
07019	Roosevelt	\$645.08	\$5.16	\$639.92	\$0.00	\$0.00	\$639.92	\$0.00
08000	Emery County	\$55,169.98	\$441.36	\$54,728.62	\$0.00	\$0.00	\$54,728.62	\$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>
Trans Room Grand Totals:	\$8,682,222.88	\$69,457.78	\$8,612,765.10	\$359,609.70	\$0.00	\$8,253,155.37	\$0.00
Cnty Trans Room Totals:	\$7,349,184.20	\$58,793.47	\$7,290,390.73	\$359,609.70	\$0.00	\$6,930,781.01	\$0.00
Munic Trans Room Totals:	\$1,333,038.68	\$10,664.31	\$1,322,374.37	\$0.00	\$0.00	\$1,322,374.36	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$11,856.62	\$94.85	\$11,761.77	\$0.00	\$0.00	\$11,761.77	\$0.00
09000	Garfield County	\$334,196.05	\$2,673.57	\$331,522.48	\$0.00	\$0.00	\$331,522.48	\$0.00
09005	Escalante	\$7,132.80	\$57.06	\$7,075.74	\$0.00	\$0.00	\$7,075.74	\$0.00
10000	Grand County	\$711,133.82	\$5,689.07	\$705,444.75	\$0.00	\$0.00	\$705,444.75	\$0.00
10011	Moab	\$155,212.37	\$1,241.70	\$153,970.67	\$0.00	\$0.00	\$153,970.67	\$0.00
11000	Iron County	\$173,864.50	\$1,390.92	\$172,473.58	\$0.00	\$0.00	\$172,473.58	\$0.00
11003	Cedar City	\$36,439.59	\$291.52	\$36,148.07	\$0.00	\$0.00	\$36,148.07	\$0.00
11028	Brian Head	\$2,786.59	\$22.29	\$2,764.30	\$0.00	\$0.00	\$2,764.30	\$0.00
12000	Juab County	\$18,353.51	\$146.83	\$18,206.68	\$0.00	\$0.00	\$18,206.68	\$0.00
13000	Kane County	\$478,148.13	\$3,825.19	\$474,322.95	\$0.00	\$0.00	\$474,322.94	\$0.00
13002	Glendale	\$1,231.69	\$9.85	\$1,221.84	\$0.00	\$0.00	\$1,221.84	\$0.00
13004	Kanab	\$36,596.25	\$292.77	\$36,303.48	\$0.00	\$0.00	\$36,303.48	\$0.00
14000	Millard County	\$24,155.88	\$193.25	\$23,962.63	\$0.00	\$0.00	\$23,962.63	\$0.00
14010	Delta	\$2,451.40	\$19.61	\$2,431.79	\$0.00	\$0.00	\$2,431.79	\$0.00
14014	Fillmore	\$4,282.36	\$34.26	\$4,248.10	\$0.00	\$0.00	\$4,248.10	\$0.00
15000	Morgan County	\$2,497.50	\$19.98	\$2,477.52	\$0.00	\$0.00	\$2,477.52	\$0.00
15007	Morgan City	\$7.05	\$0.06	\$6.99	\$0.00	\$0.00	\$6.99	\$0.00
16000	Piute County	\$6,563.89	\$52.51	\$6,511.38	\$0.00	\$0.00	\$6,511.38	\$0.00
17000	Rich County	\$62,810.92	\$502.49	\$62,308.43	\$0.00	\$0.00	\$62,308.43	\$0.00
18000	Salt Lake County	\$2,416,731.88	\$19,333.86	\$2,397,398.03	\$359,609.70	\$0.00	\$2,037,788.32	\$0.00
18020	Cottonwood Heights	\$3,468.23	\$27.75	\$3,440.48	\$0.00	\$0.00	\$3,440.48	\$0.00
18039	Draper	\$17,477.95	\$139.82	\$17,338.13	\$0.00	\$0.00	\$17,338.13	\$0.00
18065	Holladay	\$12,251.05	\$98.01	\$12,153.04	\$0.00	\$0.00	\$12,153.04	\$0.00
18093	Midvale	\$13,526.92	\$108.22	\$13,418.70	\$0.00	\$0.00	\$13,418.70	\$0.00
18094	Millcreek	\$166.37	\$1.33	\$165.04	\$0.00	\$0.00	\$165.04	\$0.00
18096	Murray	\$22,426.30	\$179.41	\$22,246.89	\$0.00	\$0.00	\$22,246.89	\$0.00
18122	Salt Lake City	\$394,667.80	\$3,157.34	\$391,510.46	\$0.00	\$0.00	\$391,510.46	\$0.00
18131	Sandy	\$47,945.70	\$383.57	\$47,562.13	\$0.00	\$0.00	\$47,562.13	\$0.00
18138	South Jordan	\$16,408.71	\$131.27	\$16,277.44	\$0.00	\$0.00	\$16,277.44	\$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>
Trans Room Grand Totals:	\$8,682,222.88	\$69,457.78	\$8,612,765.10	\$359,609.70	\$0.00	\$8,253,155.37	\$0.00
Cnty Trans Room Totals:	\$7,349,184.20	\$58,793.47	\$7,290,390.73	\$359,609.70	\$0.00	\$6,930,781.01	\$0.00
Munic Trans Room Totals:	\$1,333,038.68	\$10,664.31	\$1,322,374.37	\$0.00	\$0.00	\$1,322,374.36	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18139	South Salt Lake	\$4,490.00	\$35.92	\$4,454.08	\$0.00	\$0.00	\$4,454.08	\$0.00
18155	West Jordan	\$3,250.58	\$26.00	\$3,224.58	\$0.00	\$0.00	\$3,224.58	\$0.00
18167	West Valley City	\$43,123.36	\$344.99	\$42,778.37	\$0.00	\$0.00	\$42,778.37	\$0.00
19000	San Juan County	\$141,589.79	\$1,132.72	\$140,457.07	\$0.00	\$0.00	\$140,457.07	\$0.00
19002	Blanding	\$6,808.33	\$54.47	\$6,753.86	\$0.00	\$0.00	\$6,753.86	\$0.00
19009	Monticello	\$7,123.78	\$56.99	\$7,066.79	\$0.00	\$0.00	\$7,066.79	\$0.00
20000	Sanpete County	\$34,953.17	\$279.63	\$34,673.54	\$0.00	\$0.00	\$34,673.54	\$0.00
21000	Sevier County	\$86,406.84	\$691.25	\$85,715.59	\$0.00	\$0.00	\$85,715.59	\$0.00
21025	Joseph	\$165.08	\$1.32	\$163.76	\$0.00	\$0.00	\$163.76	\$0.00
21034	Richfield	\$11,238.17	\$89.91	\$11,148.26	\$0.00	\$0.00	\$11,148.26	\$0.00
21035	Salina	\$3,949.40	\$31.60	\$3,917.80	\$0.00	\$0.00	\$3,917.80	\$0.00
22000	Summit County	\$425,646.03	\$3,405.17	\$422,240.86	\$0.00	\$0.00	\$422,240.86	\$0.00
23000	Tooele County	\$43,478.84	\$347.83	\$43,131.01	\$0.00	\$0.00	\$43,131.01	\$0.00
23048	Tooele City	\$4,872.11	\$38.98	\$4,833.13	\$0.00	\$0.00	\$4,833.13	\$0.00
24000	Uintah County	\$76,934.93	\$615.48	\$76,319.45	\$0.00	\$0.00	\$76,319.45	\$0.00
24014	Naples	\$2,379.36	\$19.03	\$2,360.33	\$0.00	\$0.00	\$2,360.33	\$0.00
24024	Vernal	\$12,444.92	\$99.56	\$12,345.36	\$0.00	\$0.00	\$12,345.36	\$0.00
24028	Ballard	\$2,978.98	\$23.83	\$2,955.15	\$0.00	\$0.00	\$2,955.15	\$0.00
25000	Utah County	\$419,000.52	\$3,352.00	\$415,648.52	\$0.00	\$0.00	\$415,648.52	\$0.00
25066	Lehi	\$23,810.99	\$190.49	\$23,620.50	\$0.00	\$0.00	\$23,620.50	\$0.00
25070	Lindon	\$29.46	\$0.24	\$29.22	\$0.00	\$0.00	\$29.22	\$0.00
25083	Orem	\$17,301.89	\$138.42	\$17,163.47	\$0.00	\$0.00	\$17,163.47	\$0.00
25085	Payson	\$1,187.58	\$9.50	\$1,178.08	\$0.00	\$0.00	\$1,178.08	\$0.00
25090	Provo	\$50,945.80	\$407.57	\$50,538.23	\$0.00	\$0.00	\$50,538.23	\$0.00
25106	Springville	\$7,795.37	\$62.36	\$7,733.01	\$0.00	\$0.00	\$7,733.00	\$0.00
26000	Wasatch County	\$162,600.84	\$1,300.81	\$161,300.03	\$0.00	\$0.00	\$161,300.03	\$0.00
26008	Heber	\$6,209.09	\$49.67	\$6,159.42	\$0.00	\$0.00	\$6,159.42	\$0.00
26011	Midway	\$10,913.99	\$87.31	\$10,826.68	\$0.00	\$0.00	\$10,826.68	\$0.00
27000	Washington County	\$960,083.21	\$7,680.67	\$952,402.54	\$0.00	\$0.00	\$952,402.54	\$0.00



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Cnty Trans Room Totals:	\$7,349,184.20	\$58,793.47	\$7,290,390.73	\$359,609.70	\$0.00	\$6,930,781.01	\$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>
27008	Hurricane	\$23,522.94	\$188.18	\$23,334.76	\$0.00	\$0.00	\$23,334.76	\$0.00
27010	Ivins	\$10,257.08	\$82.06	\$10,175.02	\$0.00	\$0.00	\$10,175.02	\$0.00
27011	La Verkin	\$9,029.19	\$72.23	\$8,956.96	\$0.00	\$0.00	\$8,956.96	\$0.00
27019	Rockville	\$629.75	\$5.04	\$624.71	\$0.00	\$0.00	\$624.71	\$0.00
27020	St. George	\$71,185.24	\$569.48	\$70,615.76	\$0.00	\$0.00	\$70,615.76	\$0.00
27021	Santa Clara	\$4,161.02	\$33.29	\$4,127.73	\$0.00	\$0.00	\$4,127.73	\$0.00
27023	Springdale	\$83,026.02	\$664.21	\$82,361.81	\$0.00	\$0.00	\$82,361.81	\$0.00
27024	Toquerville	\$574.26	\$4.59	\$569.67	\$0.00	\$0.00	\$569.67	\$0.00
27026	Virgin	\$2,462.32	\$19.70	\$2,442.62	\$0.00	\$0.00	\$2,442.62	\$0.00
27035	Hildale	\$31.43	\$0.25	\$31.18	\$0.00	\$0.00	\$31.18	\$0.00
28000	Wayne County	\$88,166.66	\$705.33	\$87,461.33	\$0.00	\$0.00	\$87,461.33	\$0.00
28005	Hanksville	\$963.38	\$7.71	\$955.67	\$0.00	\$0.00	\$955.67	\$0.00
29000	Weber County	\$180,484.29	\$1,443.87	\$179,040.42	\$0.00	\$0.00	\$179,040.42	\$0.00
29012	Farr West	\$1,579.24	\$12.63	\$1,566.61	\$0.00	\$0.00	\$1,566.61	\$0.00
29022	Marriot-Slaterville	\$4,148.08	\$33.18	\$4,114.90	\$0.00	\$0.00	\$4,114.90	\$0.00
29027	Ogden	\$20,157.82	\$161.26	\$19,996.56	\$0.00	\$0.00	\$19,996.56	\$0.00
29036	Riverdale	\$1,668.09	\$13.34	\$1,654.75	\$0.00	\$0.00	\$1,654.75	\$0.00
29043	Uintah	\$1,279.71	\$10.24	\$1,269.47	\$0.00	\$0.00	\$1,269.47	\$0.00
29051	West Haven	\$7,676.94	\$61.42	\$7,615.52	\$0.00	\$0.00	\$7,615.52	\$0.00