



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

UT_ftR023

2018-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$7,216,868.72	\$57,734.95	\$7,159,133.77	\$326,009.82	\$0.00	\$6,833,123.94	\$0.00
Cnty Trans Room Totals:	\$6,067,677.58	\$48,541.42	\$6,019,136.16	\$326,009.82	\$0.00	\$5,693,126.35	\$0.00
Munic Trans Room Totals:	\$1,149,191.14	\$9,193.53	\$1,139,997.61	\$0.00	\$0.00	\$1,139,997.59	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$28,305.96	\$226.45	\$28,079.51	\$0.00	\$0.00	\$28,079.51	\$0.00
01008	Milford	\$395.50	\$3.16	\$392.34	\$0.00	\$0.00	\$392.34	\$0.00
02000	Box Elder County	\$35,928.82	\$287.43	\$35,641.39	\$0.00	\$0.00	\$35,641.39	\$0.00
02017	Brigham City	\$4,076.50	\$32.61	\$4,043.89	\$0.00	\$0.00	\$4,043.89	\$0.00
02086	Perry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02113	Tremonton	\$2,862.96	\$22.90	\$2,840.06	\$0.00	\$0.00	\$2,840.06	\$0.00
03000	Cache County	\$104,979.76	\$839.84	\$104,139.92	\$0.00	\$0.00	\$104,139.92	\$0.00
03038	Logan	\$21,185.09	\$169.48	\$21,015.61	\$0.00	\$0.00	\$21,015.61	\$0.00
03049	North Logan	\$2,538.87	\$20.31	\$2,518.56	\$0.00	\$0.00	\$2,518.56	\$0.00
04000	Carbon County	\$16,565.68	\$132.53	\$16,433.15	\$0.00	\$0.00	\$16,433.15	\$0.00
04016	Helper	\$31.60	\$0.25	\$31.35	\$0.00	\$0.00	\$31.35	\$0.00
04035	Price	\$3,403.06	\$27.22	\$3,375.84	\$0.00	\$0.00	\$3,375.84	\$0.00
05000	Daggett County	\$18,049.03	\$144.39	\$17,904.64	\$0.00	\$0.00	\$17,904.64	\$0.00
06000	Davis County	\$200,581.40	\$1,604.65	\$198,976.75	\$0.00	\$0.00	\$198,976.75	\$0.00
06008	Clearfield	\$882.61	\$7.06	\$875.55	\$0.00	\$0.00	\$875.55	\$0.00
06017	Farmington	\$11,940.48	\$95.52	\$11,844.96	\$0.00	\$0.00	\$11,844.96	\$0.00
06030	Layton	\$20,767.63	\$166.14	\$20,601.49	\$0.00	\$0.00	\$20,601.49	\$0.00
06035	North Salt Lake	\$4,762.19	\$38.10	\$4,724.09	\$0.00	\$0.00	\$4,724.09	\$0.00
06048	Sunset	\$16.13	\$0.13	\$16.00	\$0.00	\$0.00	\$16.00	\$0.00
06057	Woods Cross	\$5,477.00	\$43.82	\$5,433.18	\$0.00	\$0.00	\$5,433.18	\$0.00
06061	West Bountiful	\$2,674.69	\$21.40	\$2,653.29	\$0.00	\$0.00	\$2,653.29	\$0.00
07000	Duchesne County	\$10,417.50	\$83.34	\$10,334.16	\$0.00	\$0.00	\$10,334.16	\$0.00
07019	Roosevelt	\$2,167.03	\$17.34	\$2,149.69	\$0.00	\$0.00	\$2,149.69	\$0.00
08000	Emery County	\$44,239.00	\$353.91	\$43,885.09	\$0.00	\$0.00	\$43,885.09	\$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:	\$7,216,868.72	\$57,734.95	\$7,159,133.77	\$326,009.82	\$0.00	\$6,833,123.94	\$0.00
Cnty Trans Room Totals:	\$6,067,677.58	\$48,541.42	\$6,019,136.16	\$326,009.82	\$0.00	\$5,693,126.35	\$0.00
Munic Trans Room Totals:	\$1,149,191.14	\$9,193.53	\$1,139,997.61	\$0.00	\$0.00	\$1,139,997.59	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$10,387.43	\$83.10	\$10,304.33	\$0.00	\$0.00	\$10,304.33	\$0.00
09000	Garfield County	\$240,197.65	\$1,921.58	\$238,276.07	\$0.00	\$0.00	\$238,276.07	\$0.00
09005	Escalante	\$1,270.84	\$10.17	\$1,260.67	\$0.00	\$0.00	\$1,260.67	\$0.00
10000	Grand County	\$472,728.77	\$3,781.83	\$468,946.94	\$0.00	\$0.00	\$468,946.94	\$0.00
10011	Moab	\$127,271.06	\$1,018.17	\$126,252.89	\$0.00	\$0.00	\$126,252.89	\$0.00
11000	Iron County	\$158,246.00	\$1,265.97	\$156,980.03	\$0.00	\$0.00	\$156,980.03	\$0.00
11003	Cedar City	\$33,960.63	\$271.69	\$33,688.95	\$0.00	\$0.00	\$33,688.94	\$0.00
11028	Brian Head	\$2,379.58	\$19.04	\$2,360.54	\$0.00	\$0.00	\$2,360.54	\$0.00
12000	Juab County	\$8,495.22	\$67.96	\$8,427.26	\$0.00	\$0.00	\$8,427.26	\$0.00
13000	Kane County	\$208,427.65	\$1,667.42	\$206,760.23	\$0.00	\$0.00	\$206,760.23	\$0.00
13002	Glendale	\$302.50	\$2.42	\$300.08	\$0.00	\$0.00	\$300.08	\$0.00
13004	Kanab	\$25,220.34	\$201.76	\$25,018.58	\$0.00	\$0.00	\$25,018.58	\$0.00
14000	Millard County	\$13,101.51	\$104.81	\$12,996.70	\$0.00	\$0.00	\$12,996.70	\$0.00
14010	Delta	\$1,315.15	\$10.52	\$1,304.63	\$0.00	\$0.00	\$1,304.63	\$0.00
14014	Fillmore	\$2,703.93	\$21.63	\$2,682.30	\$0.00	\$0.00	\$2,682.30	\$0.00
15000	Morgan County	\$1,756.39	\$14.05	\$1,742.34	\$0.00	\$0.00	\$1,742.34	\$0.00
15007	Morgan City	\$7.05	\$0.06	\$6.99	\$0.00	\$0.00	\$6.99	\$0.00
16000	Piute County	\$547.51	\$4.38	\$543.13	\$0.00	\$0.00	\$543.13	\$0.00
17000	Rich County	\$43,712.63	\$349.70	\$43,362.93	\$0.00	\$0.00	\$43,362.93	\$0.00
18000	Salt Lake County	\$2,190,926.18	\$17,527.41	\$2,173,398.77	\$326,009.82	\$0.00	\$1,847,388.95	\$0.00
18020	Cottonwood Heights	\$1,030.05	\$8.24	\$1,021.81	\$0.00	\$0.00	\$1,021.81	\$0.00
18039	Draper	\$9,668.77	\$77.35	\$9,591.42	\$0.00	\$0.00	\$9,591.42	\$0.00
18065	Holladay	\$7,650.48	\$61.20	\$7,589.28	\$0.00	\$0.00	\$7,589.28	\$0.00
18093	Midvale	\$24,476.74	\$195.81	\$24,280.93	\$0.00	\$0.00	\$24,280.93	\$0.00
18094	Millcreek	\$116.33	\$0.93	\$115.40	\$0.00	\$0.00	\$115.40	\$0.00
18096	Murray	\$20,896.19	\$167.17	\$20,729.02	\$0.00	\$0.00	\$20,729.02	\$0.00
18122	Salt Lake City	\$335,140.63	\$2,681.13	\$332,459.51	\$0.00	\$0.00	\$332,459.50	\$0.00
18131	Sandy	\$53,935.44	\$431.48	\$53,503.96	\$0.00	\$0.00	\$53,503.95	\$0.00
18138	South Jordan	\$11,886.89	\$95.10	\$11,791.79	\$0.00	\$0.00	\$11,791.79	\$0.00



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Trans Room Grand Totals:	\$7,216,868.72	\$57,734.95	\$7,159,133.77	\$326,009.82	\$0.00	\$6,833,123.94	\$0.00
Cnty Trans Room Totals:	\$6,067,677.58	\$48,541.42	\$6,019,136.16	\$326,009.82	\$0.00	\$5,693,126.35	\$0.00
Munic Trans Room Totals:	\$1,149,191.14	\$9,193.53	\$1,139,997.61	\$0.00	\$0.00	\$1,139,997.59	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18139	South Salt Lake	\$3,275.86	\$26.21	\$3,249.65	\$0.00	\$0.00	\$3,249.65	\$0.00
18155	West Jordan	\$3,255.85	\$26.05	\$3,229.80	\$0.00	\$0.00	\$3,229.80	\$0.00
18167	West Valley City	\$58,915.05	\$471.32	\$58,443.73	\$0.00	\$0.00	\$58,443.73	\$0.00
19000	San Juan County	\$102,142.21	\$817.14	\$101,325.07	\$0.00	\$0.00	\$101,325.07	\$0.00
19002	Blanding	\$3,282.57	\$26.26	\$3,256.31	\$0.00	\$0.00	\$3,256.31	\$0.00
19009	Monticello	\$2,461.31	\$19.69	\$2,441.62	\$0.00	\$0.00	\$2,441.62	\$0.00
20000	Sanpete County	\$6,052.59	\$48.42	\$6,004.17	\$0.00	\$0.00	\$6,004.17	\$0.00
21000	Sevier County	\$65,468.26	\$523.75	\$64,944.51	\$0.00	\$0.00	\$64,944.51	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$12,889.77	\$103.12	\$12,786.65	\$0.00	\$0.00	\$12,786.65	\$0.00
21035	Salina	\$1,940.82	\$15.53	\$1,925.29	\$0.00	\$0.00	\$1,925.29	\$0.00
22000	Summit County	\$539,761.41	\$4,318.09	\$535,443.32	\$0.00	\$0.00	\$535,443.32	\$0.00
23000	Tooele County	\$53,424.18	\$427.39	\$52,996.79	\$0.00	\$0.00	\$52,996.79	\$0.00
23048	Tooele City	\$6,468.23	\$51.75	\$6,416.48	\$0.00	\$0.00	\$6,416.48	\$0.00
24000	Uintah County	\$49,200.18	\$393.60	\$48,806.58	\$0.00	\$0.00	\$48,806.58	\$0.00
24014	Naples	\$536.51	\$4.29	\$532.22	\$0.00	\$0.00	\$532.22	\$0.00
24024	Vernal	\$7,325.20	\$58.60	\$7,266.60	\$0.00	\$0.00	\$7,266.60	\$0.00
24028	Ballard	\$3,459.89	\$27.68	\$3,432.21	\$0.00	\$0.00	\$3,432.21	\$0.00
25000	Utah County	\$383,340.25	\$3,066.72	\$380,273.53	\$0.00	\$0.00	\$380,273.53	\$0.00
25066	Lehi	\$20,947.25	\$167.58	\$20,779.67	\$0.00	\$0.00	\$20,779.67	\$0.00
25070	Lindon	\$72.54	\$0.58	\$71.96	\$0.00	\$0.00	\$71.96	\$0.00
25083	Orem	\$17,749.37	\$142.00	\$17,607.38	\$0.00	\$0.00	\$17,607.38	\$0.00
25085	Payson	\$1,309.71	\$10.48	\$1,299.23	\$0.00	\$0.00	\$1,299.23	\$0.00
25090	Provo	\$44,434.79	\$355.48	\$44,079.31	\$0.00	\$0.00	\$44,079.31	\$0.00
25106	Springville	\$11,444.04	\$91.55	\$11,352.49	\$0.00	\$0.00	\$11,352.49	\$0.00
26000	Wasatch County	\$196,870.08	\$1,574.96	\$195,295.12	\$0.00	\$0.00	\$195,295.12	\$0.00
26008	Heber	\$4,175.92	\$33.41	\$4,142.51	\$0.00	\$0.00	\$4,142.51	\$0.00
26011	Midway	\$18,717.76	\$149.74	\$18,568.02	\$0.00	\$0.00	\$18,568.02	\$0.00
27000	Washington County	\$658,591.50	\$5,268.73	\$653,322.77	\$0.00	\$0.00	\$653,322.77	\$0.00



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Trans Room Grand Totals:	\$7,216,868.72	\$57,734.95	\$7,159,133.77	\$326,009.82	\$0.00	\$6,833,123.94	\$0.00
Cnty Trans Room Totals:	\$6,067,677.58	\$48,541.42	\$6,019,136.16	\$326,009.82	\$0.00	\$5,693,126.35	\$0.00
Munic Trans Room Totals:	\$1,149,191.14	\$9,193.53	\$1,139,997.61	\$0.00	\$0.00	\$1,139,997.59	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$10,957.30	\$87.66	\$10,869.64	\$0.00	\$0.00	\$10,869.64	\$0.00
27010	Ivins	\$6,733.15	\$53.87	\$6,679.28	\$0.00	\$0.00	\$6,679.28	\$0.00
27011	La Verkin	\$2,540.50	\$20.32	\$2,520.18	\$0.00	\$0.00	\$2,520.18	\$0.00
27019	Rockville	\$31.40	\$0.25	\$31.15	\$0.00	\$0.00	\$31.15	\$0.00
27020	St. George	\$65,381.94	\$523.06	\$64,858.88	\$0.00	\$0.00	\$64,858.88	\$0.00
27021	Santa Clara	\$2,641.74	\$21.13	\$2,620.61	\$0.00	\$0.00	\$2,620.61	\$0.00
27023	Springdale	\$51,876.79	\$415.01	\$51,461.78	\$0.00	\$0.00	\$51,461.78	\$0.00
27024	Toquerville	\$177.10	\$1.42	\$175.68	\$0.00	\$0.00	\$175.68	\$0.00
27026	Virgin	\$233.84	\$1.87	\$231.97	\$0.00	\$0.00	\$231.97	\$0.00
27035	Hildale	\$22.53	\$0.18	\$22.35	\$0.00	\$0.00	\$22.35	\$0.00
28000	Wayne County	\$44,500.97	\$356.01	\$44,144.96	\$0.00	\$0.00	\$44,144.96	\$0.00
28005	Hanksville	\$666.05	\$5.33	\$660.72	\$0.00	\$0.00	\$660.72	\$0.00
29000	Weber County	\$171,119.29	\$1,368.95	\$169,750.34	\$0.00	\$0.00	\$169,750.34	\$0.00
29012	Farr West	\$1,627.13	\$13.02	\$1,614.11	\$0.00	\$0.00	\$1,614.11	\$0.00
29022	Marriot-Slaterville	\$4,259.08	\$34.07	\$4,225.01	\$0.00	\$0.00	\$4,225.01	\$0.00
29027	Ogden	\$16,517.42	\$132.14	\$16,385.28	\$0.00	\$0.00	\$16,385.28	\$0.00
29036	Riverdale	\$1,868.91	\$14.95	\$1,853.96	\$0.00	\$0.00	\$1,853.96	\$0.00
29043	Uintah	\$1,239.75	\$9.92	\$1,229.83	\$0.00	\$0.00	\$1,229.83	\$0.00
29051	West Haven	\$6,952.70	\$55.62	\$6,897.08	\$0.00	\$0.00	\$6,897.08	\$0.00