



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

UT_ftR023

2018-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,119,871.51	\$64,958.97	\$8,054,912.54	\$335,125.68	\$0.00	\$7,719,786.88	\$0.00
Cnty Trans Room Totals:	\$6,890,164.68	\$55,121.32	\$6,835,043.36	\$335,125.68	\$0.00	\$6,499,917.68	\$0.00
Munic Trans Room Totals:	\$1,229,706.83	\$9,837.65	\$1,219,869.18	\$0.00	\$0.00	\$1,219,869.20	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,990.39	\$199.92	\$24,790.47	\$0.00	\$0.00	\$24,790.47	\$0.00
01008	Milford	\$469.88	\$3.76	\$466.12	\$0.00	\$0.00	\$466.12	\$0.00
02000	Box Elder County	\$60,919.15	\$487.35	\$60,431.80	\$0.00	\$0.00	\$60,431.80	\$0.00
02017	Brigham City	\$3,470.43	\$27.76	\$3,442.67	\$0.00	\$0.00	\$3,442.67	\$0.00
02086	Perry	\$4,220.37	\$33.76	\$4,186.61	\$0.00	\$0.00	\$4,186.61	\$0.00
02113	Tremonton	\$5,699.32	\$45.59	\$5,653.73	\$0.00	\$0.00	\$5,653.73	\$0.00
03000	Cache County	\$126,550.86	\$1,012.41	\$125,538.45	\$0.00	\$0.00	\$125,538.45	\$0.00
03038	Logan	\$25,373.28	\$202.99	\$25,170.29	\$0.00	\$0.00	\$25,170.29	\$0.00
03049	North Logan	\$3,222.02	\$25.78	\$3,196.24	\$0.00	\$0.00	\$3,196.24	\$0.00
04000	Carbon County	\$40,036.63	\$320.29	\$39,716.34	\$0.00	\$0.00	\$39,716.34	\$0.00
04016	Helper	\$24.27	\$0.19	\$24.08	\$0.00	\$0.00	\$24.08	\$0.00
04035	Price	\$9,011.68	\$72.09	\$8,939.59	\$0.00	\$0.00	\$8,939.59	\$0.00
05000	Daggett County	\$20,315.76	\$162.53	\$20,153.23	\$0.00	\$0.00	\$20,153.23	\$0.00
06000	Davis County	\$252,976.98	\$2,023.82	\$250,953.16	\$0.00	\$0.00	\$250,953.16	\$0.00
06008	Clearfield	\$909.69	\$7.28	\$902.41	\$0.00	\$0.00	\$902.41	\$0.00
06017	Farmington	\$7,288.76	\$58.31	\$7,230.45	\$0.00	\$0.00	\$7,230.45	\$0.00
06030	Layton	\$30,684.02	\$245.47	\$30,438.55	\$0.00	\$0.00	\$30,438.55	\$0.00
06035	North Salt Lake	\$6,874.92	\$55.00	\$6,819.92	\$0.00	\$0.00	\$6,819.92	\$0.00
06048	Sunset	\$11.07	\$0.09	\$10.98	\$0.00	\$0.00	\$10.98	\$0.00
06057	Woods Cross	\$7,845.86	\$62.77	\$7,783.09	\$0.00	\$0.00	\$7,783.09	\$0.00
06061	West Bountiful	\$4,112.80	\$32.90	\$4,079.90	\$0.00	\$0.00	\$4,079.90	\$0.00
07000	Duchesne County	\$9,142.71	\$73.14	\$9,069.57	\$0.00	\$0.00	\$9,069.57	\$0.00
07019	Roosevelt	\$364.84	\$2.92	\$361.92	\$0.00	\$0.00	\$361.92	\$0.00
08000	Emery County	\$66,946.11	\$535.57	\$66,410.54	\$0.00	\$0.00	\$66,410.54	\$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:	\$8,119,871.51	\$64,958.97	\$8,054,912.54	\$335,125.68	\$0.00	\$7,719,786.88	\$0.00
Cnty Trans Room Totals:	\$6,890,164.68	\$55,121.32	\$6,835,043.36	\$335,125.68	\$0.00	\$6,499,917.68	\$0.00
Munic Trans Room Totals:	\$1,229,706.83	\$9,837.65	\$1,219,869.18	\$0.00	\$0.00	\$1,219,869.20	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$14,665.86	\$117.33	\$14,548.53	\$0.00	\$0.00	\$14,548.53	\$0.00
09000	Garfield County	\$305,226.08	\$2,441.81	\$302,784.27	\$0.00	\$0.00	\$302,784.27	\$0.00
09005	Escalante	\$1,329.08	\$10.63	\$1,318.45	\$0.00	\$0.00	\$1,318.45	\$0.00
10000	Grand County	\$581,546.53	\$4,652.37	\$576,894.16	\$0.00	\$0.00	\$576,894.16	\$0.00
10011	Moab	\$145,359.64	\$1,162.88	\$144,196.76	\$0.00	\$0.00	\$144,196.76	\$0.00
11000	Iron County	\$170,383.32	\$1,363.07	\$169,020.25	\$0.00	\$0.00	\$169,020.25	\$0.00
11003	Cedar City	\$33,603.49	\$268.83	\$33,334.66	\$0.00	\$0.00	\$33,334.66	\$0.00
11028	Brian Head	\$5,761.50	\$46.09	\$5,715.41	\$0.00	\$0.00	\$5,715.41	\$0.00
12000	Juab County	\$3,834.95	\$30.68	\$3,804.27	\$0.00	\$0.00	\$3,804.27	\$0.00
13000	Kane County	\$382,859.86	\$3,062.88	\$379,796.98	\$0.00	\$0.00	\$379,796.98	\$0.00
13002	Glendale	\$1,001.25	\$8.01	\$993.24	\$0.00	\$0.00	\$993.24	\$0.00
13004	Kanab	\$36,011.37	\$288.09	\$35,723.28	\$0.00	\$0.00	\$35,723.28	\$0.00
14000	Millard County	\$13,770.01	\$110.16	\$13,659.85	\$0.00	\$0.00	\$13,659.85	\$0.00
14010	Delta	\$1,705.45	\$13.64	\$1,691.81	\$0.00	\$0.00	\$1,691.81	\$0.00
14014	Fillmore	\$2,461.96	\$19.70	\$2,442.26	\$0.00	\$0.00	\$2,442.26	\$0.00
15000	Morgan County	\$2,244.15	\$17.95	\$2,226.20	\$0.00	\$0.00	\$2,226.20	\$0.00
15007	Morgan City	\$48.72	\$0.39	\$48.33	\$0.00	\$0.00	\$48.33	\$0.00
16000	Piute County	\$4,125.04	\$33.00	\$4,092.04	\$0.00	\$0.00	\$4,092.04	\$0.00
17000	Rich County	\$66,861.39	\$534.89	\$66,326.50	\$0.00	\$0.00	\$66,326.50	\$0.00
18000	Salt Lake County	\$2,252,188.72	\$18,017.51	\$2,234,171.21	\$335,125.68	\$0.00	\$1,899,045.53	\$0.00
18020	Cottonwood Heights	\$3,263.12	\$26.11	\$3,237.02	\$0.00	\$0.00	\$3,237.02	\$0.00
18039	Draper	\$18,619.30	\$148.95	\$18,470.35	\$0.00	\$0.00	\$18,470.35	\$0.00
18065	Holladay	\$7,593.38	\$60.75	\$7,532.63	\$0.00	\$0.00	\$7,532.63	\$0.00
18093	Midvale	\$14,612.68	\$116.90	\$14,495.78	\$0.00	\$0.00	\$14,495.78	\$0.00
18094	Millcreek	\$37.34	\$0.30	\$37.04	\$0.00	\$0.00	\$37.04	\$0.00
18096	Murray	\$19,985.49	\$159.88	\$19,825.61	\$0.00	\$0.00	\$19,825.61	\$0.00
18122	Salt Lake City	\$363,900.42	\$2,911.20	\$360,989.22	\$0.00	\$0.00	\$360,989.22	\$0.00
18131	Sandy	\$49,340.71	\$394.73	\$48,945.98	\$0.00	\$0.00	\$48,945.98	\$0.00
18138	South Jordan	\$9,982.50	\$79.86	\$9,902.64	\$0.00	\$0.00	\$9,902.64	\$0.00



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Trans Room Grand Totals:	\$8,119,871.51	\$64,958.97	\$8,054,912.54	\$335,125.68	\$0.00	\$7,719,786.88	\$0.00
Cnty Trans Room Totals:	\$6,890,164.68	\$55,121.32	\$6,835,043.36	\$335,125.68	\$0.00	\$6,499,917.68	\$0.00
Munic Trans Room Totals:	\$1,229,706.83	\$9,837.65	\$1,219,869.18	\$0.00	\$0.00	\$1,219,869.20	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18139	South Salt Lake	\$4,906.20	\$39.25	\$4,866.95	\$0.00	\$0.00	\$4,866.95	\$0.00
18155	West Jordan	\$3,375.08	\$27.00	\$3,348.08	\$0.00	\$0.00	\$3,348.08	\$0.00
18167	West Valley City	\$42,982.16	\$343.86	\$42,638.30	\$0.00	\$0.00	\$42,638.30	\$0.00
19000	San Juan County	\$179,366.98	\$1,434.94	\$177,932.04	\$0.00	\$0.00	\$177,932.04	\$0.00
19002	Blanding	\$5,329.89	\$42.64	\$5,287.25	\$0.00	\$0.00	\$5,287.25	\$0.00
19009	Monticello	\$3,009.01	\$24.07	\$2,984.94	\$0.00	\$0.00	\$2,984.94	\$0.00
20000	Sanpete County	\$4,668.91	\$37.35	\$4,631.56	\$0.00	\$0.00	\$4,631.56	\$0.00
21000	Sevier County	\$63,388.34	\$507.11	\$62,881.23	\$0.00	\$0.00	\$62,881.23	\$0.00
21025	Joseph	\$281.25	\$2.25	\$279.00	\$0.00	\$0.00	\$279.00	\$0.00
21034	Richfield	\$11,630.87	\$93.05	\$11,537.82	\$0.00	\$0.00	\$11,537.82	\$0.00
21035	Salina	\$1,816.45	\$14.53	\$1,801.92	\$0.00	\$0.00	\$1,801.92	\$0.00
22000	Summit County	\$613,162.30	\$4,905.30	\$608,257.00	\$0.00	\$0.00	\$608,257.00	\$0.00
23000	Tooele County	\$40,373.71	\$322.99	\$40,050.72	\$0.00	\$0.00	\$40,050.72	\$0.00
23048	Tooele City	\$3,562.32	\$28.50	\$3,533.82	\$0.00	\$0.00	\$3,533.82	\$0.00
24000	Uintah County	\$56,181.69	\$449.45	\$55,732.24	\$0.00	\$0.00	\$55,732.24	\$0.00
24014	Naples	\$2,154.99	\$17.24	\$2,137.75	\$0.00	\$0.00	\$2,137.75	\$0.00
24024	Vernal	\$7,739.34	\$61.91	\$7,677.43	\$0.00	\$0.00	\$7,677.43	\$0.00
24028	Ballard	\$3,165.58	\$25.32	\$3,140.26	\$0.00	\$0.00	\$3,140.26	\$0.00
25000	Utah County	\$368,262.64	\$2,946.10	\$365,316.54	\$0.00	\$0.00	\$365,316.54	\$0.00
25066	Lehi	\$19,449.22	\$155.59	\$19,293.63	\$0.00	\$0.00	\$19,293.63	\$0.00
25070	Lindon	\$129.15	\$1.03	\$128.12	\$0.00	\$0.00	\$128.12	\$0.00
25083	Orem	\$18,177.00	\$145.42	\$18,031.58	\$0.00	\$0.00	\$18,031.58	\$0.00
25085	Payson	\$1,254.60	\$10.04	\$1,244.56	\$0.00	\$0.00	\$1,244.56	\$0.00
25090	Provo	\$48,465.36	\$387.72	\$48,077.64	\$0.00	\$0.00	\$48,077.64	\$0.00
25106	Springville	\$2,835.30	\$22.68	\$2,812.62	\$0.00	\$0.00	\$2,812.62	\$0.00
26000	Wasatch County	\$150,044.56	\$1,200.36	\$148,844.20	\$0.00	\$0.00	\$148,844.20	\$0.00
26008	Heber	\$3,889.65	\$31.12	\$3,858.53	\$0.00	\$0.00	\$3,858.53	\$0.00
26011	Midway	\$9,691.79	\$77.53	\$9,614.26	\$0.00	\$0.00	\$9,614.26	\$0.00
27000	Washington County	\$769,372.84	\$6,154.98	\$763,217.86	\$0.00	\$0.00	\$763,217.86	\$0.00



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Trans Room Grand Totals:	\$8,119,871.51	\$64,958.97	\$8,054,912.54	\$335,125.68	\$0.00	\$7,719,786.88	\$0.00
Cnty Trans Room Totals:	\$6,890,164.68	\$55,121.32	\$6,835,043.36	\$335,125.68	\$0.00	\$6,499,917.68	\$0.00
Munic Trans Room Totals:	\$1,229,706.83	\$9,837.65	\$1,219,869.18	\$0.00	\$0.00	\$1,219,869.20	\$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	\$19,022.04	\$152.18	\$18,869.86	\$0.00	\$0.00	\$18,869.86	\$0.00
27010	Ivins	\$6,897.52	\$55.18	\$6,842.34	\$0.00	\$0.00	\$6,842.34	\$0.00
27011	La Verkin	\$9,212.93	\$73.70	\$9,139.23	\$0.00	\$0.00	\$9,139.23	\$0.00
27019	Rockville	\$39.65	\$0.32	\$39.33	\$0.00	\$0.00	\$39.33	\$0.00
27020	St. George	\$62,102.54	\$496.82	\$61,605.72	\$0.00	\$0.00	\$61,605.72	\$0.00
27021	Santa Clara	\$2,098.01	\$16.78	\$2,081.23	\$0.00	\$0.00	\$2,081.23	\$0.00
27023	Springdale	\$57,888.01	\$463.10	\$57,424.91	\$0.00	\$0.00	\$57,424.91	\$0.00
27024	Toquerville	\$382.26	\$3.06	\$379.20	\$0.00	\$0.00	\$379.20	\$0.00
27026	Virgin	\$1,985.96	\$15.89	\$1,970.07	\$0.00	\$0.00	\$1,970.07	\$0.00
27035	Hildale	\$103.46	\$0.83	\$102.63	\$0.00	\$0.00	\$102.63	\$0.00
28000	Wayne County	\$78,960.57	\$631.68	\$78,328.89	\$0.00	\$0.00	\$78,328.89	\$0.00
28005	Hanksville	\$1,017.03	\$8.14	\$1,008.89	\$0.00	\$0.00	\$1,008.89	\$0.00
29000	Weber County	\$181,463.50	\$1,451.71	\$180,011.79	\$0.00	\$0.00	\$180,011.79	\$0.00
29012	Farr West	\$1,853.97	\$14.83	\$1,839.14	\$0.00	\$0.00	\$1,839.14	\$0.00
29022	Marriot-Slaterville	\$3,961.23	\$31.69	\$3,929.54	\$0.00	\$0.00	\$3,929.54	\$0.00
29027	Ogden	\$20,804.01	\$166.43	\$20,637.58	\$0.00	\$0.00	\$20,637.58	\$0.00
29036	Riverdale	\$1,741.76	\$13.93	\$1,727.83	\$0.00	\$0.00	\$1,727.83	\$0.00
29043	Uintah	\$1,394.53	\$11.16	\$1,383.37	\$0.00	\$0.00	\$1,383.37	\$0.00
29051	West Haven	\$6,490.24	\$51.92	\$6,438.32	\$0.00	\$0.00	\$6,438.32	\$0.00