



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

UT_ftR023

2018-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$7,313,734.52	\$58,509.88	\$7,255,224.64	\$271,982.95	\$0.00	\$6,983,241.69	\$0.00
Cnty Trans Room Totals:	\$6,218,200.62	\$49,745.61	\$6,168,455.02	\$271,982.95	\$0.00	\$5,896,472.06	\$0.00
Munic Trans Room Totals:	\$1,095,533.90	\$8,764.27	\$1,086,769.63	\$0.00	\$0.00	\$1,086,769.63	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$48,352.65	\$386.82	\$47,965.83	\$0.00	\$0.00	\$47,965.83	\$0.00
01008	Milford	\$290.08	\$2.32	\$287.76	\$0.00	\$0.00	\$287.76	\$0.00
02000	Box Elder County	\$38,986.21	\$311.89	\$38,674.32	\$0.00	\$0.00	\$38,674.32	\$0.00
02017	Brigham City	\$5,429.31	\$43.43	\$5,385.88	\$0.00	\$0.00	\$5,385.88	\$0.00
02086	Perry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02113	Tremonton	\$2,757.77	\$22.06	\$2,735.71	\$0.00	\$0.00	\$2,735.71	\$0.00
03000	Cache County	\$74,621.73	\$596.97	\$74,024.76	\$0.00	\$0.00	\$74,024.76	\$0.00
03038	Logan	\$13,575.40	\$108.60	\$13,466.80	\$0.00	\$0.00	\$13,466.80	\$0.00
03049	North Logan	\$2,408.72	\$19.27	\$2,389.45	\$0.00	\$0.00	\$2,389.45	\$0.00
04000	Carbon County	\$21,893.75	\$175.15	\$21,718.60	\$0.00	\$0.00	\$21,718.60	\$0.00
04016	Helper	\$1.25	\$0.01	\$1.24	\$0.00	\$0.00	\$1.24	\$0.00
04035	Price	\$4,685.76	\$37.49	\$4,648.27	\$0.00	\$0.00	\$4,648.27	\$0.00
05000	Daggett County	\$18,452.55	\$147.62	\$18,304.93	\$0.00	\$0.00	\$18,304.93	\$0.00
06000	Davis County	\$148,406.44	\$1,187.25	\$147,219.19	\$0.00	\$0.00	\$147,219.19	\$0.00
06008	Clearfield	\$912.23	\$7.30	\$904.93	\$0.00	\$0.00	\$904.93	\$0.00
06017	Farmington	\$5,660.55	\$45.28	\$5,615.27	\$0.00	\$0.00	\$5,615.27	\$0.00
06030	Layton	\$17,619.40	\$140.96	\$17,478.44	\$0.00	\$0.00	\$17,478.44	\$0.00
06035	North Salt Lake	\$3,377.49	\$27.02	\$3,350.47	\$0.00	\$0.00	\$3,350.47	\$0.00
06048	Sunset	\$1,636.38	\$13.09	\$1,623.29	\$0.00	\$0.00	\$1,623.29	\$0.00
06057	Woods Cross	\$5,036.22	\$40.29	\$4,995.93	\$0.00	\$0.00	\$4,995.93	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$19,168.34	\$153.35	\$19,014.99	\$0.00	\$0.00	\$19,014.99	\$0.00
07019	Roosevelt	\$609.28	\$4.87	\$604.41	\$0.00	\$0.00	\$604.41	\$0.00
08000	Emery County	\$53,745.82	\$429.97	\$53,315.85	\$0.00	\$0.00	\$53,315.85	\$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:	\$7,313,734.52	\$58,509.88	\$7,255,224.64	\$271,982.95	\$0.00	\$6,983,241.69	\$0.00
Cnty Trans Room Totals:	\$6,218,200.62	\$49,745.61	\$6,168,455.02	\$271,982.95	\$0.00	\$5,896,472.06	\$0.00
Munic Trans Room Totals:	\$1,095,533.90	\$8,764.27	\$1,086,769.63	\$0.00	\$0.00	\$1,086,769.63	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$11,227.19	\$89.82	\$11,137.37	\$0.00	\$0.00	\$11,137.37	\$0.00
09000	Garfield County	\$334,076.52	\$2,672.61	\$331,403.91	\$0.00	\$0.00	\$331,403.91	\$0.00
09005	Escalante	\$7,266.77	\$58.13	\$7,208.64	\$0.00	\$0.00	\$7,208.64	\$0.00
10000	Grand County	\$635,140.12	\$5,081.12	\$630,059.00	\$0.00	\$0.00	\$630,059.00	\$0.00
10011	Moab	\$152,385.04	\$1,219.08	\$151,165.96	\$0.00	\$0.00	\$151,165.96	\$0.00
11000	Iron County	\$139,590.20	\$1,116.72	\$138,473.48	\$0.00	\$0.00	\$138,473.48	\$0.00
11003	Cedar City	\$28,025.68	\$224.21	\$27,801.47	\$0.00	\$0.00	\$27,801.47	\$0.00
11028	Brian Head	\$2,856.24	\$22.85	\$2,833.39	\$0.00	\$0.00	\$2,833.39	\$0.00
12000	Juab County	\$18,676.71	\$149.41	\$18,527.30	\$0.00	\$0.00	\$18,527.30	\$0.00
13000	Kane County	\$387,986.13	\$3,103.89	\$384,882.24	\$0.00	\$0.00	\$384,882.24	\$0.00
13002	Glendale	\$820.94	\$6.57	\$814.37	\$0.00	\$0.00	\$814.37	\$0.00
13004	Kanab	\$25,698.68	\$205.59	\$25,493.09	\$0.00	\$0.00	\$25,493.09	\$0.00
14000	Millard County	\$19,527.52	\$156.22	\$19,371.30	\$0.00	\$0.00	\$19,371.30	\$0.00
14010	Delta	\$1,529.44	\$12.24	\$1,517.20	\$0.00	\$0.00	\$1,517.20	\$0.00
14014	Fillmore	\$3,802.55	\$30.42	\$3,772.13	\$0.00	\$0.00	\$3,772.13	\$0.00
15000	Morgan County	\$1,674.79	\$13.40	\$1,661.39	\$0.00	\$0.00	\$1,661.39	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$11,606.60	\$92.85	\$11,513.75	\$0.00	\$0.00	\$11,513.75	\$0.00
17000	Rich County	\$61,474.40	\$491.80	\$60,982.60	\$0.00	\$0.00	\$60,982.60	\$0.00
18000	Salt Lake County	\$1,827,842.43	\$14,622.74	\$1,813,219.69	\$271,982.95	\$0.00	\$1,541,236.74	\$0.00
18020	Cottonwood Heights	\$2,844.81	\$22.76	\$2,822.05	\$0.00	\$0.00	\$2,822.05	\$0.00
18039	Draper	\$5,692.31	\$45.54	\$5,646.77	\$0.00	\$0.00	\$5,646.77	\$0.00
18065	Holladay	\$6,734.46	\$53.88	\$6,680.58	\$0.00	\$0.00	\$6,680.58	\$0.00
18093	Midvale	\$17,230.06	\$137.84	\$17,092.22	\$0.00	\$0.00	\$17,092.22	\$0.00
18094	Millcreek	\$145.66	\$1.17	\$144.49	\$0.00	\$0.00	\$144.49	\$0.00
18096	Murray	\$27,327.65	\$218.62	\$27,109.03	\$0.00	\$0.00	\$27,109.03	\$0.00
18122	Salt Lake City	\$293,927.70	\$2,351.42	\$291,576.28	\$0.00	\$0.00	\$291,576.28	\$0.00
18131	Sandy	\$26,173.59	\$209.39	\$25,964.20	\$0.00	\$0.00	\$25,964.20	\$0.00
18138	South Jordan	\$9,269.62	\$74.16	\$9,195.46	\$0.00	\$0.00	\$9,195.46	\$0.00



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Trans Room Grand Totals:	\$7,313,734.52	\$58,509.88	\$7,255,224.64	\$271,982.95	\$0.00	\$6,983,241.69	\$0.00
Cnty Trans Room Totals:	\$6,218,200.62	\$49,745.61	\$6,168,455.02	\$271,982.95	\$0.00	\$5,896,472.06	\$0.00
Munic Trans Room Totals:	\$1,095,533.90	\$8,764.27	\$1,086,769.63	\$0.00	\$0.00	\$1,086,769.63	\$0.00

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18139	South Salt Lake	\$3,949.71	\$31.60	\$3,918.11	\$0.00	\$0.00	\$3,918.11	\$0.00
18155	West Jordan	\$3,032.15	\$24.26	\$3,007.89	\$0.00	\$0.00	\$3,007.89	\$0.00
18167	West Valley City	\$39,169.30	\$313.35	\$38,855.95	\$0.00	\$0.00	\$38,855.95	\$0.00
19000	San Juan County	\$116,131.37	\$929.05	\$115,202.32	\$0.00	\$0.00	\$115,202.32	\$0.00
19002	Blanding	\$4,953.87	\$39.63	\$4,914.24	\$0.00	\$0.00	\$4,914.24	\$0.00
19009	Monticello	\$5,892.16	\$47.14	\$5,845.02	\$0.00	\$0.00	\$5,845.02	\$0.00
20000	Sanpete County	\$34,864.51	\$278.92	\$34,585.59	\$0.00	\$0.00	\$34,585.59	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$69,504.24	\$556.03	\$68,948.21	\$0.00	\$0.00	\$68,948.21	\$0.00
21025	Joseph	\$46.89	\$0.38	\$46.51	\$0.00	\$0.00	\$46.51	\$0.00
21034	Richfield	\$10,822.86	\$86.58	\$10,736.28	\$0.00	\$0.00	\$10,736.28	\$0.00
21035	Salina	\$2,410.03	\$19.28	\$2,390.75	\$0.00	\$0.00	\$2,390.75	\$0.00
22000	Summit County	\$472,326.92	\$3,778.62	\$468,548.30	\$0.00	\$0.00	\$468,548.30	\$0.00
22030	Park City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23000	Tooele County	\$64,937.84	\$519.50	\$64,418.34	\$0.00	\$0.00	\$64,418.34	\$0.00
23048	Tooele City	\$6,363.38	\$50.91	\$6,312.47	\$0.00	\$0.00	\$6,312.47	\$0.00
24000	Uintah County	\$56,629.98	\$453.04	\$56,176.94	\$0.00	\$0.00	\$56,176.94	\$0.00
24014	Naples	\$353.97	\$2.83	\$351.14	\$0.00	\$0.00	\$351.14	\$0.00
24024	Vernal	\$9,983.72	\$79.87	\$9,903.85	\$0.00	\$0.00	\$9,903.85	\$0.00
24028	Ballard	\$2,780.83	\$22.25	\$2,758.58	\$0.00	\$0.00	\$2,758.58	\$0.00
25000	Utah County	\$349,560.97	\$2,796.49	\$346,764.48	\$0.00	\$0.00	\$346,764.48	\$0.00
25066	Lehi	\$11,230.96	\$89.85	\$11,141.11	\$0.00	\$0.00	\$11,141.11	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$13,808.91	\$110.47	\$13,698.44	\$0.00	\$0.00	\$13,698.44	\$0.00
25085	Payson	\$939.20	\$7.51	\$931.69	\$0.00	\$0.00	\$931.69	\$0.00
25090	Provo	\$52,616.93	\$420.94	\$52,195.99	\$0.00	\$0.00	\$52,196.00	\$0.00
25103	Spanish Fork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25106	Springville	\$14,677.88	\$117.42	\$14,560.46	\$0.00	\$0.00	\$14,560.46	\$0.00
26000	Wasatch County	\$120,053.54	\$960.43	\$119,093.11	\$0.00	\$0.00	\$119,093.11	\$0.00



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Cnty Trans Room Totals:	\$6,218,200.62	\$49,745.61	\$6,168,455.02	\$271,982.95	\$0.00	\$5,896,472.06	\$0.00
Munic Trans Room Totals:	\$1,095,533.90	\$8,764.27	\$1,086,769.63	\$0.00	\$0.00	\$1,086,769.63	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
26008	Heber	\$8,926.16	\$71.41	\$8,854.75	\$0.00	\$0.00	\$8,854.75	\$0.00
26011	Midway	\$4,472.52	\$35.78	\$4,436.74	\$0.00	\$0.00	\$4,436.74	\$0.00
26013	Park City East	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$837,887.13	\$6,703.10	\$831,184.03	\$0.00	\$0.00	\$831,184.03	\$0.00
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$17,444.19	\$139.55	\$17,304.64	\$0.00	\$0.00	\$17,304.64	\$0.00
27010	Ivins	\$12,465.62	\$99.73	\$12,365.90	\$0.00	\$0.00	\$12,365.90	\$0.00
27011	La Verkin	\$7,945.49	\$63.56	\$7,881.93	\$0.00	\$0.00	\$7,881.93	\$0.00
27019	Rockville	\$461.84	\$3.69	\$458.15	\$0.00	\$0.00	\$458.15	\$0.00
27020	St. George	\$70,512.95	\$564.10	\$69,948.85	\$0.00	\$0.00	\$69,948.85	\$0.00
27021	Santa Clara	\$1,796.48	\$14.37	\$1,782.11	\$0.00	\$0.00	\$1,782.11	\$0.00
27023	Springdale	\$66,034.86	\$528.28	\$65,506.58	\$0.00	\$0.00	\$65,506.58	\$0.00
27024	Toquerville	\$422.22	\$3.38	\$418.84	\$0.00	\$0.00	\$418.84	\$0.00
27026	Virgin	\$6,536.92	\$52.30	\$6,484.62	\$0.00	\$0.00	\$6,484.62	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$92,188.74	\$737.51	\$91,451.23	\$0.00	\$0.00	\$91,451.23	\$0.00
28005	Hanksville	\$971.97	\$7.78	\$964.19	\$0.00	\$0.00	\$964.19	\$0.00
29000	Weber County	\$142,892.47	\$1,143.14	\$141,749.33	\$0.00	\$0.00	\$141,749.33	\$0.00
29012	Farr West	\$992.62	\$7.94	\$984.68	\$0.00	\$0.00	\$984.68	\$0.00
29022	Marriot-Slaterville	\$3,230.03	\$25.84	\$3,204.19	\$0.00	\$0.00	\$3,204.19	\$0.00
29027	Ogden	\$13,024.91	\$104.20	\$12,920.71	\$0.00	\$0.00	\$12,920.71	\$0.00
29036	Riverdale	\$1,414.28	\$11.31	\$1,402.97	\$0.00	\$0.00	\$1,402.97	\$0.00
29043	Uintah	\$2,108.90	\$16.87	\$2,092.03	\$0.00	\$0.00	\$2,092.03	\$0.00
29051	West Haven	\$6,780.96	\$54.25	\$6,726.71	\$0.00	\$0.00	\$6,726.71	\$0.00