



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
FEBRUARY 2018

UT_ftR023

2018-08	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,412,960.86	\$43,303.69	\$5,369,657.17	\$220,138.70	\$0.00	\$5,149,518.52	\$0.00
Cnty Trans Room Totals:	\$4,784,572.61	\$38,276.58	\$4,746,296.03	\$220,138.70	\$0.00	\$4,526,157.35	\$0.00
Munic Trans Room Totals:	\$628,388.25	\$5,027.11	\$623,361.14	\$0.00	\$0.00	\$623,361.17	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$22,005.29	\$176.04	\$21,829.25	\$0.00	\$0.00	\$21,829.25	\$0.00
01008	Milford	\$192.69	\$1.54	\$191.15	\$0.00	\$0.00	\$191.15	\$0.00
02000	Box Elder County	\$29,100.98	\$232.81	\$28,868.17	\$0.00	\$0.00	\$28,868.17	\$0.00
02017	Brigham City	\$4,686.65	\$37.49	\$4,649.16	\$0.00	\$0.00	\$4,649.16	\$0.00
02086	Perry	\$447.92	\$3.58	\$444.34	\$0.00	\$0.00	\$444.34	\$0.00
02113	Tremonton	\$1,414.71	\$11.32	\$1,403.39	\$0.00	\$0.00	\$1,403.39	\$0.00
03000	Cache County	\$38,749.32	\$309.99	\$38,439.33	\$0.00	\$0.00	\$38,439.33	\$0.00
03038	Logan	\$6,789.30	\$54.31	\$6,734.99	\$0.00	\$0.00	\$6,734.99	\$0.00
03049	North Logan	\$1,126.23	\$9.01	\$1,117.22	\$0.00	\$0.00	\$1,117.22	\$0.00
04000	Carbon County	\$8,601.18	\$68.81	\$8,532.37	\$0.00	\$0.00	\$8,532.37	\$0.00
04016	Helper	\$40.62	\$0.33	\$40.30	\$0.00	\$0.00	\$40.30	\$0.00
04035	Price	\$660.49	\$5.28	\$655.21	\$0.00	\$0.00	\$655.21	\$0.00
05000	Daggett County	\$3,957.56	\$31.66	\$3,925.90	\$0.00	\$0.00	\$3,925.90	\$0.00
06000	Davis County	\$94,995.14	\$759.96	\$94,235.18	\$0.00	\$0.00	\$94,235.18	\$0.00
06008	Clearfield	\$542.65	\$4.34	\$538.31	\$0.00	\$0.00	\$538.31	\$0.00
06017	Farmington	\$3,366.01	\$26.93	\$3,339.08	\$0.00	\$0.00	\$3,339.08	\$0.00
06030	Layton	\$10,816.25	\$86.53	\$10,729.72	\$0.00	\$0.00	\$10,729.72	\$0.00
06035	North Salt Lake	\$1,776.09	\$14.21	\$1,761.88	\$0.00	\$0.00	\$1,761.88	\$0.00
06048	Sunset	\$911.28	\$7.29	\$903.99	\$0.00	\$0.00	\$903.99	\$0.00
06057	Woods Cross	\$3,070.78	\$24.57	\$3,046.21	\$0.00	\$0.00	\$3,046.21	\$0.00
06061	West Bountiful	\$1,183.66	\$9.47	\$1,174.19	\$0.00	\$0.00	\$1,174.19	\$0.00
07000	Duchesne County	\$8,730.28	\$69.84	\$8,660.44	\$0.00	\$0.00	\$8,660.44	\$0.00
07019	Roosevelt	\$1,126.04	\$9.01	\$1,117.03	\$0.00	\$0.00	\$1,117.03	\$0.00
08000	Emery County	\$15,944.80	\$127.56	\$15,817.24	\$0.00	\$0.00	\$15,817.24	\$0.00



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Trans Room Grand Totals:	\$5,412,960.86	\$43,303.69	\$5,369,657.17	\$220,138.70	\$0.00	\$5,149,518.52	\$0.00
Cnty Trans Room Totals:	\$4,784,572.61	\$38,276.58	\$4,746,296.03	\$220,138.70	\$0.00	\$4,526,157.35	\$0.00
Munic Trans Room Totals:	\$628,388.25	\$5,027.11	\$623,361.14	\$0.00	\$0.00	\$623,361.17	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$2,516.71	\$20.13	\$2,496.58	\$0.00	\$0.00	\$2,496.58	\$0.00
09000	Garfield County	\$72,626.02	\$581.01	\$72,045.01	\$0.00	\$0.00	\$72,045.01	\$0.00
09005	Escalante	\$3,715.94	\$29.73	\$3,686.21	\$0.00	\$0.00	\$3,686.21	\$0.00
10000	Grand County	\$158,790.45	\$1,270.32	\$157,520.13	\$0.00	\$0.00	\$157,520.13	\$0.00
10011	Moab	\$34,561.44	\$276.49	\$34,284.95	\$0.00	\$0.00	\$34,284.95	\$0.00
11000	Iron County	\$81,825.37	\$654.60	\$81,170.77	\$0.00	\$0.00	\$81,170.77	\$0.00
11003	Cedar City	\$9,979.35	\$79.83	\$9,899.52	\$0.00	\$0.00	\$9,899.52	\$0.00
11028	Brian Head	\$7,975.29	\$63.80	\$7,911.49	\$0.00	\$0.00	\$7,911.49	\$0.00
12000	Juab County	\$11,290.14	\$90.32	\$11,199.82	\$0.00	\$0.00	\$11,199.82	\$0.00
13000	Kane County	\$136,730.25	\$1,093.84	\$135,636.41	\$0.00	\$0.00	\$135,636.41	\$0.00
13002	Glendale	\$489.06	\$3.91	\$485.15	\$0.00	\$0.00	\$485.15	\$0.00
13004	Kanab	\$11,394.87	\$91.16	\$11,303.71	\$0.00	\$0.00	\$11,303.71	\$0.00
14000	Millard County	\$12,066.12	\$96.53	\$11,969.59	\$0.00	\$0.00	\$11,969.59	\$0.00
14010	Delta	\$1,172.22	\$9.38	\$1,162.84	\$0.00	\$0.00	\$1,162.84	\$0.00
14014	Fillmore	\$2,287.43	\$18.30	\$2,269.13	\$0.00	\$0.00	\$2,269.13	\$0.00
15000	Morgan County	\$903.85	\$7.23	\$896.62	\$0.00	\$0.00	\$896.62	\$0.00
15007	Morgan City	\$41.45	\$0.33	\$41.12	\$0.00	\$0.00	\$41.12	\$0.00
16000	Piute County	\$7,543.13	\$60.35	\$7,482.79	\$0.00	\$0.00	\$7,482.78	\$0.00
17000	Rich County	\$11,979.59	\$95.84	\$11,883.75	\$0.00	\$0.00	\$11,883.75	\$0.00
18000	Salt Lake County	\$1,479,426.74	\$11,835.41	\$1,467,591.33	\$220,138.70	\$0.00	\$1,247,452.63	\$0.00
18020	Cottonwood Heights	\$6,117.29	\$48.94	\$6,068.35	\$0.00	\$0.00	\$6,068.35	\$0.00
18039	Draper	\$13,261.94	\$106.10	\$13,155.84	\$0.00	\$0.00	\$13,155.84	\$0.00
18065	Holladay	\$3,258.45	\$26.07	\$3,232.38	\$0.00	\$0.00	\$3,232.38	\$0.00
18093	Midvale	\$10,257.06	\$82.06	\$10,175.00	\$0.00	\$0.00	\$10,175.00	\$0.00
18094	Millcreek	\$99.90	\$0.80	\$99.10	\$0.00	\$0.00	\$99.10	\$0.00
18096	Murray	\$15,104.15	\$120.83	\$14,983.32	\$0.00	\$0.00	\$14,983.32	\$0.00
18122	Salt Lake City	\$203,378.94	\$1,627.03	\$201,751.91	\$0.00	\$0.00	\$201,751.91	\$0.00
18131	Sandy	\$25,759.09	\$206.07	\$25,553.02	\$0.00	\$0.00	\$25,553.02	\$0.00
18138	South Jordan	\$5,832.81	\$46.66	\$5,786.15	\$0.00	\$0.00	\$5,786.15	\$0.00



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Trans Room Grand Totals:	\$5,412,960.86	\$43,303.69	\$5,369,657.17	\$220,138.70	\$0.00	\$5,149,518.52	\$0.00
Cnty Trans Room Totals:	\$4,784,572.61	\$38,276.58	\$4,746,296.03	\$220,138.70	\$0.00	\$4,526,157.35	\$0.00
Munic Trans Room Totals:	\$628,388.25	\$5,027.11	\$623,361.14	\$0.00	\$0.00	\$623,361.17	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18139	South Salt Lake	\$2,489.20	\$19.91	\$2,469.29	\$0.00	\$0.00	\$2,469.29	\$0.00
18155	West Jordan	\$10,787.20	\$86.30	\$10,700.90	\$0.00	\$0.00	\$10,700.90	\$0.00
18167	West Valley City	\$21,870.84	\$174.97	\$21,695.87	\$0.00	\$0.00	\$21,695.88	\$0.00
19000	San Juan County	\$50,423.86	\$403.39	\$50,020.47	\$0.00	\$0.00	\$50,020.47	\$0.00
19002	Blanding	\$1,654.14	\$13.23	\$1,640.91	\$0.00	\$0.00	\$1,640.91	\$0.00
19009	Monticello	\$4,148.94	\$33.19	\$4,115.75	\$0.00	\$0.00	\$4,115.75	\$0.00
20000	Sanpete County	\$23,197.54	\$185.58	\$23,011.96	\$0.00	\$0.00	\$23,011.96	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$27,422.50	\$219.38	\$27,203.12	\$0.00	\$0.00	\$27,203.12	\$0.00
21025	Joseph	\$9.27	\$0.07	\$9.20	\$0.00	\$0.00	\$9.20	\$0.00
21034	Richfield	\$4,929.77	\$39.44	\$4,890.33	\$0.00	\$0.00	\$4,890.33	\$0.00
21035	Salina	\$1,374.64	\$11.00	\$1,363.64	\$0.00	\$0.00	\$1,363.64	\$0.00
22000	Summit County	\$1,448,857.55	\$11,590.86	\$1,437,266.69	\$0.00	\$0.00	\$1,437,266.69	\$0.00
22030	Park City	\$6,767.25	\$54.14	\$6,713.11	\$0.00	\$0.00	\$6,713.11	\$0.00
23000	Tooele County	\$34,464.49	\$275.72	\$34,188.77	\$0.00	\$0.00	\$34,188.77	\$0.00
23048	Tooele City	\$2,229.99	\$17.84	\$2,212.15	\$0.00	\$0.00	\$2,212.15	\$0.00
24000	Uintah County	\$20,249.85	\$162.00	\$20,087.85	\$0.00	\$0.00	\$20,087.85	\$0.00
24014	Naples	\$140.33	\$1.12	\$139.21	\$0.00	\$0.00	\$139.21	\$0.00
24024	Vernal	\$2,530.99	\$20.25	\$2,510.74	\$0.00	\$0.00	\$2,510.74	\$0.00
24028	Ballard	\$1,883.17	\$15.07	\$1,868.10	\$0.00	\$0.00	\$1,868.10	\$0.00
25000	Utah County	\$223,772.59	\$1,790.18	\$221,982.41	\$0.00	\$0.00	\$221,982.41	\$0.00
25066	Lehi	\$10,962.08	\$87.70	\$10,874.38	\$0.00	\$0.00	\$10,874.38	\$0.00
25070	Lindon	\$10.68	\$0.09	\$10.59	\$0.00	\$0.00	\$10.59	\$0.00
25083	Orem	\$9,061.65	\$72.49	\$8,989.16	\$0.00	\$0.00	\$8,989.16	\$0.00
25085	Payson	\$832.09	\$6.66	\$825.43	\$0.00	\$0.00	\$825.43	\$0.00
25090	Provo	\$25,759.93	\$206.08	\$25,553.85	\$0.00	\$0.00	\$25,553.85	\$0.00
25103	Spanish Fork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25106	Springville	\$6,942.40	\$55.54	\$6,886.86	\$0.00	\$0.00	\$6,886.86	\$0.00
26000	Wasatch County	\$200,579.17	\$1,604.63	\$198,974.54	\$0.00	\$0.00	\$198,974.54	\$0.00



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Munic Trans Room Totals:	\$628,388.25	\$5,027.11	\$623,361.14	\$0.00	\$0.00	\$623,361.17	\$0.00

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26008	Heber	\$11,692.83	\$93.54	\$11,599.29	\$0.00	\$0.00	\$11,599.29	\$0.00
26011	Midway	\$3,687.30	\$29.50	\$3,657.80	\$0.00	\$0.00	\$3,657.80	\$0.00
26013	Park City East	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$404,385.54	\$3,235.08	\$401,150.46	\$0.00	\$0.00	\$401,150.46	\$0.00
27002	Apple Valley	\$61.50	\$0.49	\$61.01	\$0.00	\$0.00	\$61.01	\$0.00
27008	Hurricane	\$8,001.28	\$64.01	\$7,937.27	\$0.00	\$0.00	\$7,937.27	\$0.00
27010	Ivins	\$6,160.28	\$49.28	\$6,111.00	\$0.00	\$0.00	\$6,111.00	\$0.00
27011	La Verkin	\$5,038.63	\$40.31	\$4,998.32	\$0.00	\$0.00	\$4,998.32	\$0.00
27019	Rockville	\$256.30	\$2.05	\$254.25	\$0.00	\$0.00	\$254.25	\$0.00
27020	St. George	\$33,016.72	\$264.13	\$32,752.59	\$0.00	\$0.00	\$32,752.59	\$0.00
27021	Santa Clara	\$2,714.83	\$21.72	\$2,693.11	\$0.00	\$0.00	\$2,693.11	\$0.00
27023	Springdale	\$23,277.72	\$186.22	\$23,091.50	\$0.00	\$0.00	\$23,091.50	\$0.00
27024	Toquerville	\$23.79	\$0.19	\$23.60	\$0.00	\$0.00	\$23.60	\$0.00
27026	Virgin	\$774.58	\$6.20	\$768.38	\$0.00	\$0.00	\$768.38	\$0.00
27035	Hildale	\$10.31	\$0.08	\$10.23	\$0.00	\$0.00	\$10.23	\$0.00
28000	Wayne County	\$32,824.19	\$262.59	\$32,561.60	\$0.00	\$0.00	\$32,561.60	\$0.00
28005	Hanksville	\$304.52	\$2.44	\$302.08	\$0.00	\$0.00	\$302.08	\$0.00
29000	Weber County	\$123,129.12	\$985.03	\$122,144.09	\$0.00	\$0.00	\$122,144.09	\$0.00
29012	Farr West	\$533.51	\$4.27	\$529.24	\$0.00	\$0.00	\$529.24	\$0.00
29022	Marriot-Slaterville	\$1,617.82	\$12.94	\$1,604.88	\$0.00	\$0.00	\$1,604.88	\$0.00
29027	Ogden	\$16,517.99	\$132.14	\$16,385.85	\$0.00	\$0.00	\$16,385.85	\$0.00
29036	Riverdale	\$982.94	\$7.86	\$975.08	\$0.00	\$0.00	\$975.08	\$0.00
29043	Uintah	\$727.75	\$5.82	\$721.93	\$0.00	\$0.00	\$721.93	\$0.00
29051	West Haven	\$3,248.33	\$25.99	\$3,222.34	\$0.00	\$0.00	\$3,222.34	\$0.00