



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**SEPTEMBER 2018**

UT\_ftR023

2019-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$8,146,286.50</b>	<b>\$53,004.43</b>	<b>\$8,093,282.07</b>	<b>\$319,387.71</b>	<b>\$0.00</b>	<b>\$7,778,041.39</b>	<b>-\$4,147.02</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,822,908.93</b>	<b>\$44,348.91</b>	<b>\$6,778,560.02</b>	<b>\$319,387.71</b>	<b>\$0.00</b>	<b>\$6,459,172.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,323,377.57</b>	<b>\$8,655.52</b>	<b>\$1,314,722.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,318,869.09</b>	<b>-\$4,147.02</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$25,512.29	\$165.83	\$25,346.46	\$0.00	\$0.00	\$25,346.46	\$0.00
01008	Milford	\$392.72	\$2.55	\$390.17	\$0.00	\$0.00	\$390.17	\$0.00
02000	Box Elder County	\$52,229.34	\$339.49	\$51,889.85	\$0.00	\$0.00	\$51,889.85	\$0.00
02017	Brigham City	\$7,122.99	\$46.30	\$7,076.69	\$0.00	\$0.00	\$7,076.69	\$0.00
02086	Perry	\$837.69	\$5.45	\$832.25	\$0.00	\$0.00	\$832.25	\$0.00
02113	Tremonton	\$3,193.94	\$20.76	\$3,173.18	\$0.00	\$0.00	\$3,173.18	\$0.00
03000	Cache County	\$100,049.19	\$650.32	\$99,398.87	\$0.00	\$0.00	\$99,398.87	\$0.00
03038	Logan	\$18,830.31	\$122.40	\$18,707.91	\$0.00	\$0.00	\$18,707.91	\$0.00
03049	North Logan	\$2,644.04	\$17.19	\$2,626.85	\$0.00	\$0.00	\$2,626.85	\$0.00
04000	Carbon County	\$29,293.13	\$190.41	\$29,102.72	\$0.00	\$0.00	\$29,102.72	\$0.00
04016	Helper	\$81.93	\$0.53	\$81.40	\$0.00	\$0.00	\$81.40	\$0.00
04035	Price	\$6,315.35	\$41.05	\$6,274.30	\$0.00	\$0.00	\$6,274.30	\$0.00
05000	Daggett County	\$28,132.94	\$182.86	\$27,950.08	\$0.00	\$0.00	\$27,950.08	\$0.00
06000	Davis County	\$246,796.95	\$1,604.18	\$245,192.77	\$0.00	\$0.00	\$245,192.77	\$0.00
06008	Clearfield	\$871.81	\$5.67	\$866.14	\$0.00	\$0.00	\$866.14	\$0.00
06017	Farmington	\$8,225.27	\$53.46	\$8,171.81	\$0.00	\$0.00	\$8,171.81	\$0.00
06030	Layton	\$28,719.87	\$186.68	\$28,533.19	\$0.00	\$0.00	\$28,533.19	\$0.00
06035	North Salt Lake	\$6,160.24	\$40.04	\$6,120.20	\$0.00	\$0.00	\$6,120.20	\$0.00
06048	Sunset	\$36.17	\$0.24	\$35.93	\$0.00	\$0.00	\$35.93	\$0.00
06057	Woods Cross	\$7,026.61	\$45.67	\$6,980.94	\$0.00	\$0.00	\$6,980.94	\$0.00
06061	West Bountiful	\$4,741.47	\$30.82	\$4,710.65	\$0.00	\$0.00	\$4,710.65	\$0.00
07000	Duchesne County	\$9,293.36	\$60.41	\$9,232.95	\$0.00	\$0.00	\$9,232.95	\$0.00
07019	Roosevelt	\$434.52	\$2.82	\$431.70	\$0.00	\$0.00	\$431.70	\$0.00
08000	Emery County	\$52,435.09	\$340.83	\$52,094.26	\$0.00	\$0.00	\$52,094.26	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$8,146,286.50</b>	<b>\$53,004.43</b>	<b>\$8,093,282.07</b>	<b>\$319,387.71</b>	<b>\$0.00</b>	<b>\$7,778,041.39</b>	<b>-\$4,147.02</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,822,908.93</b>	<b>\$44,348.91</b>	<b>\$6,778,560.02</b>	<b>\$319,387.71</b>	<b>\$0.00</b>	<b>\$6,459,172.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,323,377.57</b>	<b>\$8,655.52</b>	<b>\$1,314,722.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,318,869.09</b>	<b>-\$4,147.02</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$11,650.35	\$75.73	\$11,574.62	\$0.00	\$0.00	\$11,574.62	\$0.00
09000	Garfield County	\$305,465.73	\$1,985.53	\$303,480.20	\$0.00	\$0.00	\$303,480.20	\$0.00
09005	Escalante	\$2,642.04	\$17.17	\$2,624.87	\$0.00	\$0.00	\$2,624.87	\$0.00
09015	Tropic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$535,326.15	\$3,479.62	\$531,846.53	\$0.00	\$0.00	\$531,846.53	\$0.00
10011	Moab	\$115,262.54	\$749.21	\$114,513.33	\$0.00	\$0.00	\$114,513.33	\$0.00
11000	Iron County	\$161,535.09	\$1,049.98	\$160,485.11	\$0.00	\$0.00	\$160,485.11	\$0.00
11003	Cedar City	\$30,904.17	\$200.88	\$30,703.29	\$0.00	\$0.00	\$30,703.29	\$0.00
11028	Brian Head	\$5,998.77	\$38.99	\$5,959.78	\$0.00	\$0.00	\$5,959.78	\$0.00
12000	Juab County	\$4,968.90	\$32.30	\$4,936.60	\$0.00	\$0.00	\$4,936.60	\$0.00
12026	Nephi	\$386.77	\$2.51	\$384.26	\$0.00	\$0.00	\$384.26	\$0.00
13000	Kane County	\$446,185.06	\$2,900.20	\$443,284.86	\$0.00	\$0.00	\$443,284.86	\$0.00
13002	Glendale	\$1,067.52	\$6.94	\$1,060.58	\$0.00	\$0.00	\$1,060.58	\$0.00
13004	Kanab	\$25,559.36	\$166.14	\$25,393.22	\$0.00	\$0.00	\$25,393.22	\$0.00
14000	Millard County	\$13,508.76	\$87.81	\$13,420.95	\$0.00	\$0.00	\$13,420.95	\$0.00
14010	Delta	\$1,236.55	\$8.04	\$1,228.51	\$0.00	\$0.00	\$1,228.51	\$0.00
14014	Fillmore	\$2,812.22	\$18.28	\$2,793.94	\$0.00	\$0.00	\$2,793.94	\$0.00
15000	Morgan County	\$2,250.36	\$14.63	\$2,235.73	\$0.00	\$0.00	\$2,235.73	\$0.00
15007	Morgan City	\$11.97	\$0.08	\$11.89	\$0.00	\$0.00	\$11.89	\$0.00
16000	Piute County	\$2,267.10	\$14.74	\$2,252.36	\$0.00	\$0.00	\$2,252.36	\$0.00
17000	Rich County	\$55,066.83	\$357.93	\$54,708.90	\$0.00	\$0.00	\$54,708.90	\$0.00
18000	Salt Lake County	\$2,143,182.07	\$13,930.68	\$2,129,251.39	\$319,387.71	\$0.00	\$1,809,863.68	\$0.00
18019	Bluffdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18020	Cottonwood Heights	\$2,997.37	\$19.48	\$2,977.89	\$0.00	\$0.00	\$2,977.89	\$0.00
18039	Draper	\$8,343.04	\$54.23	\$8,288.81	\$0.00	\$0.00	\$8,288.81	\$0.00
18065	Holladay	\$10,095.78	\$65.62	\$10,030.16	\$0.00	\$0.00	\$10,030.16	\$0.00
18093	Midvale	\$19,910.10	\$129.42	\$19,780.68	\$0.00	\$0.00	\$19,780.68	\$0.00
18094	Millcreek	\$77.11	\$0.50	\$76.61	\$0.00	\$0.00	\$76.61	\$0.00
18096	Murray	\$23,077.77	\$150.01	\$22,927.76	\$0.00	\$0.00	\$22,927.76	\$0.00



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<b>Munic Trans Room Totals:</b>	<b>\$1,323,377.57</b>	<b>\$8,655.52</b>	<b>\$1,314,722.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,318,869.09</b>	<b>-\$4,147.02</b>

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18122	Salt Lake City	\$335,220.70	\$2,178.93	\$333,041.77	\$0.00	\$0.00	\$333,041.77	\$0.00
18131	Sandy	\$45,758.99	\$297.43	\$45,461.56	\$0.00	\$0.00	\$45,461.56	\$0.00
18138	South Jordan	\$13,014.53	\$84.59	\$12,929.94	\$0.00	\$0.00	\$12,929.94	\$0.00
18139	South Salt Lake	\$3,567.76	\$23.19	\$3,544.57	\$0.00	\$0.00	\$3,544.57	\$0.00
18155	West Jordan	\$9,265.65	\$60.23	\$9,205.42	\$0.00	\$0.00	\$9,205.42	\$0.00
18167	West Valley City	\$43,564.79	\$283.17	\$43,281.62	\$0.00	\$0.00	\$43,281.62	\$0.00
19000	San Juan County	\$125,696.61	\$817.03	\$124,879.58	\$0.00	\$0.00	\$124,879.58	\$0.00
19002	Blanding	\$3,854.16	\$25.05	\$3,829.11	\$0.00	\$0.00	\$3,829.11	\$0.00
19009	Monticello	\$2,996.54	\$19.48	\$2,977.06	\$0.00	\$0.00	\$2,977.06	\$0.00
20000	Sanpete County	\$13,108.37	\$85.20	\$13,023.17	\$0.00	\$0.00	\$13,023.17	\$0.00
20031	Spring City	\$181.65	\$1.18	\$180.47	\$0.00	\$0.00	\$180.47	\$0.00
21000	Sevier County	\$56,017.62	\$364.11	\$55,653.51	\$0.00	\$0.00	\$55,653.51	\$0.00
21025	Joseph	\$18.94	\$0.12	\$18.82	\$0.00	\$0.00	\$18.82	\$0.00
21034	Richfield	\$11,118.94	\$72.27	\$11,046.67	\$0.00	\$0.00	\$11,046.67	\$0.00
21035	Salina	\$1,833.70	\$11.92	\$1,821.78	\$0.00	\$0.00	\$1,821.78	\$0.00
22000	Summit County	\$662,266.42	\$4,304.73	\$657,961.69	\$0.00	\$0.00	\$657,961.69	\$0.00
22030	Park City	\$156,939.33	\$1,020.11	\$155,919.22	\$0.00	\$0.00	\$155,919.22	\$0.00
23000	Tooele County	\$42,788.57	\$278.13	\$42,510.44	\$0.00	\$0.00	\$42,510.44	\$0.00
23048	Tooele City	\$5,217.66	\$33.91	\$5,183.75	\$0.00	\$0.00	\$5,183.75	\$0.00
24000	Uintah County	\$47,400.75	\$308.10	\$47,092.65	\$0.00	\$0.00	\$47,092.65	\$0.00
24014	Naples	\$327.11	\$2.13	\$324.98	\$0.00	\$0.00	\$324.98	\$0.00
24024	Vernal	\$7,227.56	\$46.98	\$7,180.58	\$0.00	\$0.00	\$7,180.58	\$0.00
24028	Ballard	\$3,373.57	\$21.93	\$3,351.64	\$0.00	\$0.00	\$3,351.64	\$0.00
25000	Utah County	\$393,541.05	\$2,558.02	\$390,983.03	\$0.00	\$0.00	\$390,983.03	\$0.00
25066	Lehi	\$21,960.47	\$142.74	\$21,817.73	\$0.00	\$0.00	\$21,817.73	\$0.00
25070	Lindon	\$91.05	\$0.59	\$90.46	\$0.00	\$0.00	\$90.46	\$0.00
25083	Orem	\$18,857.14	\$122.57	\$18,734.57	\$0.00	\$0.00	\$18,734.57	\$0.00
25085	Payson	\$1,348.84	\$8.77	\$1,340.07	\$0.00	\$0.00	\$1,340.07	\$0.00
25090	Provo	\$46,984.28	\$305.40	\$46,678.88	\$0.00	\$0.00	\$46,678.88	\$0.00



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25103	Spanish Fork	\$649.43	\$4.22	\$645.21	\$0.00	\$0.00	\$645.21	\$0.00
25106	Springville	\$9,032.87	\$58.71	\$8,974.16	\$0.00	\$0.00	\$8,974.16	\$0.00
26000	Wasatch County	\$201,165.87	\$1,307.58	\$199,858.29	\$0.00	\$0.00	\$199,858.29	\$0.00
26008	Heber	\$8,170.51	\$53.11	\$8,117.40	\$0.00	\$0.00	\$8,117.40	\$0.00
26011	Midway	\$12,745.99	\$82.85	\$12,663.14	\$0.00	\$0.00	\$12,663.14	\$0.00
27000	Washington County	\$826,953.80	\$5,375.20	\$821,578.60	\$0.00	\$0.00	\$821,578.60	\$0.00
27002	Apple Valley	\$371.94	\$2.42	\$369.52	\$0.00	\$0.00	\$369.52	\$0.00
27008	Hurricane	\$19,099.81	\$124.15	\$18,975.66	\$0.00	\$0.00	\$18,975.66	\$0.00
27010	Ivins	\$7,061.96	\$45.90	\$7,016.06	\$0.00	\$0.00	\$7,016.06	\$0.00
27011	La Verkin	\$8,175.66	\$53.14	\$8,122.52	\$0.00	\$0.00	\$8,122.52	\$0.00
27019	Rockville	\$551.61	\$3.59	\$548.02	\$0.00	\$0.00	\$548.02	\$0.00
27020	St. George	\$61,009.87	\$396.56	\$60,613.31	\$0.00	\$0.00	\$60,613.31	\$0.00
27021	Santa Clara	\$5,207.34	\$33.85	\$5,173.49	\$0.00	\$0.00	\$5,173.49	\$0.00
27023	Springdale	\$65,234.18	\$424.02	\$64,810.16	\$0.00	\$0.00	\$64,810.16	\$0.00
27024	Toquerville	\$635.16	\$4.13	\$631.03	\$0.00	\$0.00	\$631.03	\$0.00
27026	Virgin	-\$4,120.24	\$26.78	-\$4,147.02	\$0.00	\$0.00	\$0.00	-\$4,147.02
27035	Hildale	\$533.63	\$3.47	\$530.16	\$0.00	\$0.00	\$530.16	\$0.00
28000	Wayne County	\$43,269.07	\$281.25	\$42,987.82	\$0.00	\$0.00	\$42,987.82	\$0.00
28005	Hanksville	\$615.65	\$4.00	\$611.65	\$0.00	\$0.00	\$611.65	\$0.00
29000	Weber County	\$197,202.46	\$1,281.82	\$195,920.64	\$0.00	\$0.00	\$195,920.64	\$0.00
29012	Farr West	\$1,613.92	\$10.49	\$1,603.43	\$0.00	\$0.00	\$1,603.43	\$0.00
29022	Marriot-Slaterville	\$3,789.77	\$24.63	\$3,765.14	\$0.00	\$0.00	\$3,765.14	\$0.00
29027	Ogden	\$23,038.46	\$149.75	\$22,888.71	\$0.00	\$0.00	\$22,888.71	\$0.00
29036	Riverdale	\$1,606.39	\$10.44	\$1,595.95	\$0.00	\$0.00	\$1,595.95	\$0.00
29043	Uintah	\$1,344.76	\$8.74	\$1,336.02	\$0.00	\$0.00	\$1,336.02	\$0.00
29051	West Haven	\$6,617.18	\$43.01	\$6,574.17	\$0.00	\$0.00	\$6,574.17	\$0.00