



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

UT\_ftR023

2019-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,036,140.78</b>	<b>\$45,735.11</b>	<b>\$6,990,405.67</b>	<b>\$317,952.53</b>	<b>-\$4,147.02</b>	<b>\$6,670,732.64</b>	<b>-\$2,426.53</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,849,108.61</b>	<b>\$38,019.21</b>	<b>\$5,811,089.40</b>	<b>\$317,952.53</b>	<b>\$0.00</b>	<b>\$5,493,136.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,187,032.17</b>	<b>\$7,715.90</b>	<b>\$1,179,316.27</b>	<b>\$0.00</b>	<b>-\$4,147.02</b>	<b>\$1,177,595.77</b>	<b>-\$2,426.53</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,157.70	\$157.03	\$24,000.68	\$0.00	\$0.00	\$24,000.67	\$0.00
01008	Milford	\$413.12	\$2.69	\$410.43	\$0.00	\$0.00	\$410.43	\$0.00
02000	Box Elder County	\$47,523.48	\$308.90	\$47,214.58	\$0.00	\$0.00	\$47,214.58	\$0.00
02017	Brigham City	\$5,801.91	\$37.71	\$5,764.20	\$0.00	\$0.00	\$5,764.20	\$0.00
02086	Perry	\$1,121.68	\$7.29	\$1,114.39	\$0.00	\$0.00	\$1,114.39	\$0.00
02113	Tremonton	\$3,010.31	\$19.57	\$2,990.74	\$0.00	\$0.00	\$2,990.74	\$0.00
03000	Cache County	\$100,119.59	\$650.78	\$99,468.81	\$0.00	\$0.00	\$99,468.81	\$0.00
03038	Logan	\$19,911.95	\$129.43	\$19,782.52	\$0.00	\$0.00	\$19,782.52	\$0.00
03049	North Logan	\$2,925.31	\$19.01	\$2,906.30	\$0.00	\$0.00	\$2,906.30	\$0.00
04000	Carbon County	\$26,401.18	\$171.61	\$26,229.57	\$0.00	\$0.00	\$26,229.57	\$0.00
04016	Helper	\$3.61	\$0.02	\$3.59	\$0.00	\$0.00	\$3.59	\$0.00
04035	Price	\$5,709.78	\$37.11	\$5,672.67	\$0.00	\$0.00	\$5,672.67	\$0.00
05000	Daggett County	\$18,588.68	\$120.83	\$18,467.85	\$0.00	\$0.00	\$18,467.85	\$0.00
06000	Davis County	\$141,493.08	\$919.71	\$140,573.38	\$0.00	\$0.00	\$140,573.37	\$0.00
06008	Clearfield	\$838.42	\$5.45	\$832.97	\$0.00	\$0.00	\$832.97	\$0.00
06017	Farmington	\$7,633.65	\$49.62	\$7,584.03	\$0.00	\$0.00	\$7,584.03	\$0.00
06030	Layton	\$19,201.95	\$124.81	\$19,077.14	\$0.00	\$0.00	\$19,077.14	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$3,304.37	\$21.48	\$3,282.89	\$0.00	\$0.00	\$3,282.89	\$0.00
06061	West Bountiful	\$1,193.11	\$7.76	\$1,185.35	\$0.00	\$0.00	\$1,185.35	\$0.00
07000	Duchesne County	\$9,522.33	\$61.90	\$9,460.43	\$0.00	\$0.00	\$9,460.43	\$0.00
07019	Roosevelt	\$462.39	\$3.01	\$459.38	\$0.00	\$0.00	\$459.39	\$0.00
08000	Emery County	\$39,431.39	\$256.30	\$39,175.09	\$0.00	\$0.00	\$39,175.09	\$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>
<b>Trans Room Grand Totals:</b>	<b>\$7,036,140.78</b>	<b>\$45,735.11</b>	<b>\$6,990,405.67</b>	<b>\$317,952.53</b>	<b>-\$4,147.02</b>	<b>\$6,670,732.64</b>	<b>-\$2,426.53</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,849,108.61</b>	<b>\$38,019.21</b>	<b>\$5,811,089.40</b>	<b>\$317,952.53</b>	<b>\$0.00</b>	<b>\$5,493,136.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,187,032.17</b>	<b>\$7,715.90</b>	<b>\$1,179,316.27</b>	<b>\$0.00</b>	<b>-\$4,147.02</b>	<b>\$1,177,595.77</b>	<b>-\$2,426.53</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$8,430.34	\$54.80	\$8,375.54	\$0.00	\$0.00	\$8,375.54	\$0.00
09000	Garfield County	\$214,939.70	\$1,397.11	\$213,542.59	\$0.00	\$0.00	\$213,542.59	\$0.00
09005	Escalante	\$1,547.36	\$10.06	\$1,537.30	\$0.00	\$0.00	\$1,537.30	\$0.00
09015	Tropic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$474,373.02	\$3,083.42	\$471,289.60	\$0.00	\$0.00	\$471,289.60	\$0.00
10011	Moab	\$106,941.02	\$695.12	\$106,245.90	\$0.00	\$0.00	\$106,245.90	\$0.00
11000	Iron County	\$129,365.38	\$840.88	\$128,524.51	\$0.00	\$0.00	\$128,524.51	\$0.00
11003	Cedar City	\$26,582.25	\$172.78	\$26,409.47	\$0.00	\$0.00	\$26,409.47	\$0.00
11028	Brian Head	\$3,138.57	\$20.40	\$3,118.17	\$0.00	\$0.00	\$3,118.17	\$0.00
12000	Juab County	\$6,625.67	\$43.07	\$6,582.60	\$0.00	\$0.00	\$6,582.60	\$0.00
12026	Nephi	\$836.90	\$5.44	\$831.46	\$0.00	\$0.00	\$831.46	\$0.00
13000	Kane County	\$316,504.84	\$2,057.28	\$314,447.56	\$0.00	\$0.00	\$314,447.56	\$0.00
13002	Glendale	-\$15.07	\$0.10	-\$15.17	\$0.00	\$0.00	\$0.00	-\$15.17
13004	Kanab	\$25,118.96	\$163.27	\$24,955.69	\$0.00	\$0.00	\$24,955.69	\$0.00
14000	Millard County	\$13,714.30	\$89.14	\$13,625.16	\$0.00	\$0.00	\$13,625.16	\$0.00
14010	Delta	\$1,736.85	\$11.29	\$1,725.56	\$0.00	\$0.00	\$1,725.56	\$0.00
14014	Fillmore	\$2,791.18	\$18.14	\$2,773.04	\$0.00	\$0.00	\$2,773.04	\$0.00
15000	Morgan County	\$2,505.30	\$16.28	\$2,489.02	\$0.00	\$0.00	\$2,489.02	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$24,762.34	\$160.96	\$24,601.38	\$0.00	\$0.00	\$24,601.38	\$0.00
17000	Rich County	\$68,555.97	\$445.61	\$68,110.36	\$0.00	\$0.00	\$68,110.36	\$0.00
18000	Salt Lake County	\$2,133,551.59	\$13,868.09	\$2,119,683.50	\$317,952.53	\$0.00	\$1,801,730.97	\$0.00
18019	Bluffdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18020	Cottonwood Heights	\$2,378.08	\$15.46	\$2,362.62	\$0.00	\$0.00	\$2,362.62	\$0.00
18039	Draper	\$10,586.17	\$68.81	\$10,517.36	\$0.00	\$0.00	\$10,517.36	\$0.00
18065	Holladay	\$9,796.20	\$63.68	\$9,732.52	\$0.00	\$0.00	\$9,732.52	\$0.00
18093	Midvale	\$14,851.99	\$96.54	\$14,755.45	\$0.00	\$0.00	\$14,755.45	\$0.00
18094	Millcreek	\$78.26	\$0.51	\$77.75	\$0.00	\$0.00	\$77.75	\$0.00
18096	Murray	\$21,877.61	\$142.20	\$21,735.41	\$0.00	\$0.00	\$21,735.41	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$7,036,140.78</b>	<b>\$45,735.11</b>	<b>\$6,990,405.67</b>	<b>\$317,952.53</b>	<b>-\$4,147.02</b>	<b>\$6,670,732.64</b>	<b>-\$2,426.53</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,849,108.61</b>	<b>\$38,019.21</b>	<b>\$5,811,089.40</b>	<b>\$317,952.53</b>	<b>\$0.00</b>	<b>\$5,493,136.87</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,187,032.17</b>	<b>\$7,715.90</b>	<b>\$1,179,316.27</b>	<b>\$0.00</b>	<b>-\$4,147.02</b>	<b>\$1,177,595.77</b>	<b>-\$2,426.53</b>

<u>CNTY / CITY</u>	<u>LOCALITY</u>	<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>
18122	Salt Lake City	\$364,896.86	\$2,371.83	\$362,525.03	\$0.00	\$0.00	\$362,525.03	\$0.00
18131	Sandy	\$33,778.86	\$219.56	\$33,559.30	\$0.00	\$0.00	\$33,559.29	\$0.00
18138	South Jordan	\$9,800.20	\$63.70	\$9,736.50	\$0.00	\$0.00	\$9,736.50	\$0.00
18139	South Salt Lake	\$3,579.75	\$23.27	\$3,556.48	\$0.00	\$0.00	\$3,556.48	\$0.00
18155	West Jordan	\$3,261.71	\$21.20	\$3,240.51	\$0.00	\$0.00	\$3,240.51	\$0.00
18167	West Valley City	\$38,603.39	\$250.92	\$38,352.47	\$0.00	\$0.00	\$38,352.47	\$0.00
19000	San Juan County	\$74,737.91	\$485.80	\$74,252.11	\$0.00	\$0.00	\$74,252.11	\$0.00
19002	Blanding	\$2,591.70	\$16.85	\$2,574.85	\$0.00	\$0.00	\$2,574.85	\$0.00
19009	Monticello	\$3,567.23	\$23.19	\$3,544.04	\$0.00	\$0.00	\$3,544.04	\$0.00
20000	Sanpete County	\$12,566.63	\$81.68	\$12,484.95	\$0.00	\$0.00	\$12,484.95	\$0.00
20031	Spring City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21000	Sevier County	\$55,080.55	\$358.02	\$54,722.53	\$0.00	\$0.00	\$54,722.53	\$0.00
21025	Joseph	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21034	Richfield	\$8,600.42	\$55.90	\$8,544.52	\$0.00	\$0.00	\$8,544.52	\$0.00
21035	Salina	\$3,009.13	\$19.56	\$2,989.57	\$0.00	\$0.00	\$2,989.57	\$0.00
22000	Summit County	\$462,208.54	\$3,004.36	\$459,204.18	\$0.00	\$0.00	\$459,204.18	\$0.00
22030	Park City	\$109,169.73	\$709.60	\$108,460.13	\$0.00	\$0.00	\$108,460.13	\$0.00
23000	Tooele County	\$54,262.84	\$352.71	\$53,910.13	\$0.00	\$0.00	\$53,910.13	\$0.00
23048	Tooele City	\$5,324.82	\$34.61	\$5,290.21	\$0.00	\$0.00	\$5,290.21	\$0.00
24000	Uintah County	\$45,546.72	\$296.05	\$45,250.67	\$0.00	\$0.00	\$45,250.67	\$0.00
24014	Naples	\$413.80	\$2.69	\$411.11	\$0.00	\$0.00	\$411.11	\$0.00
24024	Vernal	\$6,770.27	\$44.01	\$6,726.26	\$0.00	\$0.00	\$6,726.26	\$0.00
24028	Ballard	\$3,280.05	\$21.32	\$3,258.73	\$0.00	\$0.00	\$3,258.73	\$0.00
25000	Utah County	\$378,425.75	\$2,459.77	\$375,965.98	\$0.00	\$0.00	\$375,965.98	\$0.00
25066	Lehi	\$18,283.71	\$118.84	\$18,164.87	\$0.00	\$0.00	\$18,164.87	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$19,164.63	\$124.57	\$19,040.06	\$0.00	\$0.00	\$19,040.06	\$0.00
25085	Payson	\$1,265.02	\$8.22	\$1,256.80	\$0.00	\$0.00	\$1,256.80	\$0.00
25090	Provo	\$47,508.23	\$308.80	\$47,199.43	\$0.00	\$0.00	\$47,199.43	\$0.00



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25103	Spanish Fork	\$854.95	\$5.56	\$849.39	\$0.00	\$0.00	\$849.39	\$0.00
25106	Springville	\$11,309.51	\$73.51	\$11,236.00	\$0.00	\$0.00	\$11,236.00	\$0.00
26000	Wasatch County	\$163,600.60	\$1,063.40	\$162,537.20	\$0.00	\$0.00	\$162,537.20	\$0.00
26008	Heber	\$3,201.40	\$20.81	\$3,180.59	\$0.00	\$0.00	\$3,180.59	\$0.00
26011	Midway	\$12,699.06	\$82.54	\$12,616.52	\$0.00	\$0.00	\$12,616.52	\$0.00
27000	Washington County	\$609,911.28	\$3,964.42	\$605,946.86	\$0.00	\$0.00	\$605,946.86	\$0.00
27002	Apple Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27008	Hurricane	\$7,124.67	\$46.31	\$7,078.36	\$0.00	\$0.00	\$7,078.36	\$0.00
27010	Ivins	\$6,592.03	\$42.85	\$6,549.18	\$0.00	\$0.00	\$6,549.18	\$0.00
27011	La Verkin	\$4,317.10	\$28.06	\$4,289.04	\$0.00	\$0.00	\$4,289.04	\$0.00
27019	Rockville	\$72.87	\$0.47	\$72.40	\$0.00	\$0.00	\$72.40	\$0.00
27020	St. George	\$51,802.58	\$336.72	\$51,465.86	\$0.00	\$0.00	\$51,465.86	\$0.00
27021	Santa Clara	\$2,488.52	\$16.18	\$2,472.34	\$0.00	\$0.00	\$2,472.34	\$0.00
27023	Springdale	\$63,376.80	\$411.95	\$62,964.85	\$0.00	\$0.00	\$62,964.85	\$0.00
27024	Toquerville	\$104.69	\$0.68	\$104.01	\$0.00	\$0.00	\$104.01	\$0.00
27026	Virgin	\$1,747.02	\$11.36	\$1,735.66	\$0.00	-\$4,147.02	\$0.00	-\$2,411.36
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$53,577.27	\$348.25	\$53,229.02	\$0.00	\$0.00	\$53,229.02	\$0.00
28005	Hanksville	\$555.39	\$3.61	\$551.78	\$0.00	\$0.00	\$551.78	\$0.00
29000	Weber County	\$147,054.98	\$955.86	\$146,099.12	\$0.00	\$0.00	\$146,099.12	\$0.00
29012	Farr West	\$1,487.34	\$9.67	\$1,477.67	\$0.00	\$0.00	\$1,477.67	\$0.00
29022	Marriot-Slaterville	\$3,916.46	\$25.46	\$3,891.00	\$0.00	\$0.00	\$3,891.00	\$0.00
29027	Ogden	\$14,637.52	\$95.14	\$14,542.38	\$0.00	\$0.00	\$14,542.38	\$0.00
29036	Riverdale	\$1,714.87	\$11.15	\$1,703.72	\$0.00	\$0.00	\$1,703.72	\$0.00
29043	Uintah	\$1,320.54	\$8.58	\$1,311.96	\$0.00	\$0.00	\$1,311.96	\$0.00
29051	West Haven	\$6,631.11	\$43.10	\$6,588.01	\$0.00	\$0.00	\$6,588.01	\$0.00