



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JULY 2016**

UT\_ftR023

2017-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$5,451,070.79</b>	<b>\$51,785.17</b>	<b>\$5,399,285.62</b>	<b>\$223,115.31</b>	<b>\$0.00</b>	<b>\$5,176,170.33</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,549,017.26</b>	<b>\$43,215.66</b>	<b>\$4,505,801.60</b>	<b>\$223,115.31</b>	<b>\$0.00</b>	<b>\$4,282,686.28</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$902,053.53</b>	<b>\$8,569.51</b>	<b>\$893,484.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$893,484.05</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$21,714.18	\$206.28	\$21,507.90	\$0.00	\$0.00	\$21,507.90	\$0.00
01008	Milford	\$249.77	\$2.37	\$247.40	\$0.00	\$0.00	\$247.40	\$0.00
02000	Box Elder County	\$25,398.94	\$241.29	\$25,157.65	\$0.00	\$0.00	\$25,157.65	\$0.00
02017	Brigham City	\$2,321.44	\$22.05	\$2,299.39	\$0.00	\$0.00	\$2,299.39	\$0.00
02086	Perry	\$1,296.32	\$12.32	\$1,284.01	\$0.00	\$0.00	\$1,284.00	\$0.00
02113	Tremonton	\$2,165.13	\$20.57	\$2,144.56	\$0.00	\$0.00	\$2,144.56	\$0.00
03000	Cache County	\$39,596.86	\$376.17	\$39,220.69	\$0.00	\$0.00	\$39,220.69	\$0.00
03038	Logan	\$11,002.19	\$104.52	\$10,897.67	\$0.00	\$0.00	\$10,897.67	\$0.00
03049	North Logan	\$2,008.80	\$19.08	\$1,989.72	\$0.00	\$0.00	\$1,989.72	\$0.00
04000	Carbon County	\$12,367.58	\$117.49	\$12,250.09	\$0.00	\$0.00	\$12,250.09	\$0.00
04016	Helper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04035	Price	\$2,677.31	\$25.43	\$2,651.88	\$0.00	\$0.00	\$2,651.88	\$0.00
05000	Daggett County	\$10,196.89	\$96.87	\$10,100.02	\$0.00	\$0.00	\$10,100.02	\$0.00
06000	Davis County	\$140,306.22	\$1,332.91	\$138,973.31	\$0.00	\$0.00	\$138,973.31	\$0.00
06008	Clearfield	\$536.61	\$5.10	\$531.51	\$0.00	\$0.00	\$531.51	\$0.00
06017	Farmington	\$5,660.27	\$53.77	\$5,606.50	\$0.00	\$0.00	\$5,606.50	\$0.00
06030	Layton	\$21,802.27	\$207.12	\$21,595.15	\$0.00	\$0.00	\$21,595.15	\$0.00
06035	North Salt Lake	\$694.70	\$6.60	\$688.10	\$0.00	\$0.00	\$688.10	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$2,402.32	\$22.82	\$2,379.50	\$0.00	\$0.00	\$2,379.50	\$0.00
06061	West Bountiful	\$1,739.14	\$16.52	\$1,722.62	\$0.00	\$0.00	\$1,722.62	\$0.00
07000	Duchesne County	\$2,300.54	\$21.86	\$2,278.68	\$0.00	\$0.00	\$2,278.68	\$0.00
07019	Roosevelt	\$407.47	\$3.87	\$403.60	\$0.00	\$0.00	\$403.60	\$0.00
08000	Emery County	\$53,710.67	\$510.25	\$53,200.42	\$0.00	\$0.00	\$53,200.42	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$5,451,070.79</b>	<b>\$51,785.17</b>	<b>\$5,399,285.62</b>	<b>\$223,115.31</b>	<b>\$0.00</b>	<b>\$5,176,170.33</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,549,017.26</b>	<b>\$43,215.66</b>	<b>\$4,505,801.60</b>	<b>\$223,115.31</b>	<b>\$0.00</b>	<b>\$4,282,686.28</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$902,053.53</b>	<b>\$8,569.51</b>	<b>\$893,484.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$893,484.05</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$12,631.01	\$119.99	\$12,511.02	\$0.00	\$0.00	\$12,511.02	\$0.00
09000	Garfield County	\$205,961.35	\$1,956.63	\$204,004.72	\$0.00	\$0.00	\$204,004.72	\$0.00
09005	Escalante	\$2,607.37	\$24.77	\$2,582.60	\$0.00	\$0.00	\$2,582.60	\$0.00
10000	Grand County	\$559,271.23	\$5,313.08	\$553,958.15	\$0.00	\$0.00	\$553,958.15	\$0.00
10011	Moab	\$141,197.01	\$1,341.37	\$139,855.64	\$0.00	\$0.00	\$139,855.64	\$0.00
11000	Iron County	\$104,227.67	\$990.16	\$103,237.51	\$0.00	\$0.00	\$103,237.51	\$0.00
11003	Cedar City	\$18,261.24	\$173.48	\$18,087.76	\$0.00	\$0.00	\$18,087.76	\$0.00
11028	Brian Head	\$4,161.46	\$39.53	\$4,121.93	\$0.00	\$0.00	\$4,121.93	\$0.00
12000	Juab County	\$2,563.24	\$24.35	\$2,538.89	\$0.00	\$0.00	\$2,538.89	\$0.00
13000	Kane County	\$309,166.95	\$2,937.09	\$306,229.86	\$0.00	\$0.00	\$306,229.86	\$0.00
13002	Glendale	\$215.00	\$2.04	\$212.96	\$0.00	\$0.00	\$212.96	\$0.00
13004	Kanab	\$19,221.45	\$182.60	\$19,038.85	\$0.00	\$0.00	\$19,038.85	\$0.00
14000	Millard County	\$9,819.72	\$93.29	\$9,726.43	\$0.00	\$0.00	\$9,726.43	\$0.00
14010	Delta	\$1,081.24	\$10.27	\$1,070.97	\$0.00	\$0.00	\$1,070.97	\$0.00
14014	Fillmore	\$2,192.01	\$20.82	\$2,171.19	\$0.00	\$0.00	\$2,171.19	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15007	Morgan City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16000	Piute County	\$1,524.63	\$14.48	\$1,510.15	\$0.00	\$0.00	\$1,510.15	\$0.00
17000	Rich County	\$10,186.09	\$96.77	\$10,089.32	\$0.00	\$0.00	\$10,089.32	\$0.00
18000	Salt Lake County	\$1,501,701.59	\$14,266.17	\$1,487,435.42	\$223,115.31	\$0.00	\$1,264,320.11	\$0.00
18020	Cottonwood Heights	\$1,889.97	\$17.95	\$1,872.02	\$0.00	\$0.00	\$1,872.02	\$0.00
18039	Draper	\$6,076.03	\$57.72	\$6,018.31	\$0.00	\$0.00	\$6,018.31	\$0.00
18065	Holladay	\$9,977.17	\$94.78	\$9,882.39	\$0.00	\$0.00	\$9,882.39	\$0.00
18093	Midvale	\$12,438.56	\$118.17	\$12,320.39	\$0.00	\$0.00	\$12,320.39	\$0.00
18096	Murray	\$16,166.82	\$153.58	\$16,013.24	\$0.00	\$0.00	\$16,013.24	\$0.00
18122	Salt Lake City	\$242,776.54	\$2,306.38	\$240,470.16	\$0.00	\$0.00	\$240,470.16	\$0.00
18131	Sandy	\$36,259.17	\$344.46	\$35,914.71	\$0.00	\$0.00	\$35,914.71	\$0.00
18138	South Jordan	\$6,428.74	\$61.07	\$6,367.67	\$0.00	\$0.00	\$6,367.67	\$0.00
18139	South Salt Lake	\$3,198.64	\$30.39	\$3,168.25	\$0.00	\$0.00	\$3,168.25	\$0.00



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<b>Cnty Trans Room Totals:</b>	<b>\$4,549,017.26</b>	<b>\$43,215.66</b>	<b>\$4,505,801.60</b>	<b>\$223,115.31</b>	<b>\$0.00</b>	<b>\$4,282,686.28</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$902,053.53</b>	<b>\$8,569.51</b>	<b>\$893,484.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$893,484.05</b>	<b>\$0.00</b>

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18155	West Jordan	\$2,538.40	\$24.11	\$2,514.29	\$0.00	\$0.00	\$2,514.29	\$0.00
18167	West Valley City	\$33,681.85	\$319.98	\$33,361.87	\$0.00	\$0.00	\$33,361.87	\$0.00
19000	San Juan County	\$101,096.73	\$960.42	\$100,136.31	\$0.00	\$0.00	\$100,136.31	\$0.00
19002	Blanding	\$2,687.06	\$25.53	\$2,661.53	\$0.00	\$0.00	\$2,661.53	\$0.00
19009	Monticello	\$5,405.06	\$51.35	\$5,353.71	\$0.00	\$0.00	\$5,353.71	\$0.00
20000	Sanpete County	\$7,888.34	\$74.94	\$7,813.40	\$0.00	\$0.00	\$7,813.40	\$0.00
21000	Sevier County	\$49,320.97	\$468.55	\$48,852.42	\$0.00	\$0.00	\$48,852.42	\$0.00
21034	Richfield	\$7,816.79	\$74.26	\$7,742.53	\$0.00	\$0.00	\$7,742.53	\$0.00
21035	Salina	\$1,791.43	\$17.02	\$1,774.41	\$0.00	\$0.00	\$1,774.41	\$0.00
22000	Summit County	\$179,255.16	\$1,702.92	\$177,552.24	\$0.00	\$0.00	\$177,552.24	\$0.00
23000	Tooele County	\$36,352.72	\$345.35	\$36,007.37	\$0.00	\$0.00	\$36,007.37	\$0.00
23048	Tooele City	\$4,091.39	\$38.87	\$4,052.52	\$0.00	\$0.00	\$4,052.52	\$0.00
24000	Uintah County	\$51,431.79	\$488.60	\$50,943.19	\$0.00	\$0.00	\$50,943.19	\$0.00
24014	Naples	\$1,839.09	\$17.47	\$1,821.62	\$0.00	\$0.00	\$1,821.62	\$0.00
24024	Vernal	\$8,602.81	\$81.73	\$8,521.08	\$0.00	\$0.00	\$8,521.08	\$0.00
24028	Ballard	\$1,659.74	\$15.77	\$1,643.97	\$0.00	\$0.00	\$1,643.97	\$0.00
25000	Utah County	\$274,746.22	\$2,610.09	\$272,136.13	\$0.00	\$0.00	\$272,136.13	\$0.00
25066	Lehi	\$14,471.16	\$137.48	\$14,333.68	\$0.00	\$0.00	\$14,333.68	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$13,799.12	\$131.09	\$13,668.03	\$0.00	\$0.00	\$13,668.03	\$0.00
25085	Payson	\$1,021.85	\$9.71	\$1,012.14	\$0.00	\$0.00	\$1,012.14	\$0.00
25090	Provo	\$37,684.95	\$358.01	\$37,326.94	\$0.00	\$0.00	\$37,326.94	\$0.00
25106	Springville	\$5,267.47	\$50.04	\$5,217.43	\$0.00	\$0.00	\$5,217.43	\$0.00
26000	Wasatch County	\$88,064.36	\$836.61	\$87,227.75	\$0.00	\$0.00	\$87,227.75	\$0.00
26008	Heber	\$3,039.82	\$28.88	\$3,010.94	\$0.00	\$0.00	\$3,010.94	\$0.00
26011	Midway	\$12,483.22	\$118.59	\$12,364.63	\$0.00	\$0.00	\$12,364.63	\$0.00
27000	Washington County	\$599,026.03	\$5,690.75	\$593,335.28	\$0.00	\$0.00	\$593,335.28	\$0.00
27008	Hurricane	\$6,605.22	\$62.75	\$6,542.47	\$0.00	\$0.00	\$6,542.47	\$0.00
27010	Ivins	\$13,959.11	\$132.61	\$13,826.50	\$0.00	\$0.00	\$13,826.50	\$0.00



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27011	La Verkin	\$184.33	\$1.75	\$182.58	\$0.00	\$0.00	\$182.58	\$0.00
27019	Rockville	\$161.70	\$1.54	\$160.16	\$0.00	\$0.00	\$160.16	\$0.00
27020	St. George	\$53,728.02	\$510.42	\$53,217.60	\$0.00	\$0.00	\$53,217.60	\$0.00
27021	Santa Clara	\$599.96	\$5.70	\$594.26	\$0.00	\$0.00	\$594.26	\$0.00
27023	Springdale	\$49,947.34	\$474.50	\$49,472.84	\$0.00	\$0.00	\$49,472.84	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$1,765.10	\$16.77	\$1,748.33	\$0.00	\$0.00	\$1,748.33	\$0.00
27035	Hildale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28000	Wayne County	\$38,206.14	\$362.96	\$37,843.18	\$0.00	\$0.00	\$37,843.18	\$0.00
28005	Hanksville	\$664.15	\$6.31	\$657.84	\$0.00	\$0.00	\$657.84	\$0.00
29000	Weber County	\$113,614.45	\$1,079.34	\$112,535.11	\$0.00	\$0.00	\$112,535.11	\$0.00
29012	Farr West	\$1,075.60	\$10.22	\$1,065.38	\$0.00	\$0.00	\$1,065.38	\$0.00
29022	Marriot-Slaterville	\$3,158.20	\$30.00	\$3,128.20	\$0.00	\$0.00	\$3,128.20	\$0.00
29027	Ogden	\$12,230.40	\$116.19	\$12,114.21	\$0.00	\$0.00	\$12,114.21	\$0.00
29036	Riverdale	\$1,144.06	\$10.87	\$1,133.19	\$0.00	\$0.00	\$1,133.19	\$0.00
29043	Uintah	\$2,189.93	\$20.80	\$2,169.13	\$0.00	\$0.00	\$2,169.13	\$0.00
29051	West Haven	\$5,016.03	\$47.65	\$4,968.38	\$0.00	\$0.00	\$4,968.38	\$0.00