



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

UT_ftR023

2019-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,606,317.31	\$55,941.06	\$8,550,376.25	\$321,797.66	-\$2,426.53	\$8,226,152.05	\$0.00
Cnty Trans Room Totals:	\$7,217,363.17	\$46,912.86	\$7,170,450.31	\$321,797.66	\$0.00	\$6,848,652.65	\$0.00
Munic Trans Room Totals:	\$1,388,954.14	\$9,028.20	\$1,379,925.94	\$0.00	-\$2,426.53	\$1,377,499.40	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$40,725.74	\$264.72	\$40,461.02	\$0.00	\$0.00	\$40,461.02	\$0.00
01008	Milford	\$412.78	\$2.68	\$410.10	\$0.00	\$0.00	\$410.10	\$0.00
02000	Box Elder County	\$35,562.94	\$231.16	\$35,331.78	\$0.00	\$0.00	\$35,331.78	\$0.00
02017	Brigham City	\$3,684.11	\$23.95	\$3,660.16	\$0.00	\$0.00	\$3,660.16	\$0.00
02086	Perry	\$702.08	\$4.56	\$697.52	\$0.00	\$0.00	\$697.52	\$0.00
02113	Tremonton	\$3,274.05	\$21.28	\$3,252.77	\$0.00	\$0.00	\$3,252.77	\$0.00
03000	Cache County	\$94,742.71	\$615.83	\$94,126.88	\$0.00	\$0.00	\$94,126.88	\$0.00
03038	Logan	\$18,226.62	\$118.47	\$18,108.15	\$0.00	\$0.00	\$18,108.15	\$0.00
03049	North Logan	\$2,420.09	\$15.73	\$2,404.36	\$0.00	\$0.00	\$2,404.36	\$0.00
04000	Carbon County	\$32,801.80	\$213.21	\$32,588.59	\$0.00	\$0.00	\$32,588.59	\$0.00
04016	Helper	\$141.32	\$0.92	\$140.40	\$0.00	\$0.00	\$140.40	\$0.00
04035	Price	\$5,983.95	\$38.90	\$5,945.05	\$0.00	\$0.00	\$5,945.05	\$0.00
05000	Daggett County	\$22,914.11	\$148.94	\$22,765.17	\$0.00	\$0.00	\$22,765.17	\$0.00
06000	Davis County	\$171,304.51	\$1,113.48	\$170,191.03	\$0.00	\$0.00	\$170,191.03	\$0.00
06008	Clearfield	\$905.67	\$5.89	\$899.78	\$0.00	\$0.00	\$899.78	\$0.00
06017	Farmington	\$6,767.27	\$43.99	\$6,723.28	\$0.00	\$0.00	\$6,723.28	\$0.00
06030	Layton	\$21,258.35	\$138.18	\$21,120.17	\$0.00	\$0.00	\$21,120.17	\$0.00
06035	North Salt Lake	\$3,508.29	\$22.80	\$3,485.49	\$0.00	\$0.00	\$3,485.49	\$0.00
06048	Sunset	\$1,458.12	\$9.48	\$1,448.64	\$0.00	\$0.00	\$1,448.64	\$0.00
06057	Woods Cross	\$4,989.26	\$32.43	\$4,956.83	\$0.00	\$0.00	\$4,956.83	\$0.00
06061	West Bountiful	\$16.02	\$0.10	\$15.92	\$0.00	\$0.00	\$15.92	\$0.00
07000	Duchesne County	\$14,720.20	\$95.68	\$14,624.52	\$0.00	\$0.00	\$14,624.52	\$0.00
07019	Roosevelt	\$538.04	\$3.50	\$534.54	\$0.00	\$0.00	\$534.54	\$0.00
08000	Emery County	\$59,223.72	\$384.95	\$58,838.77	\$0.00	\$0.00	\$58,838.77	\$0.00



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Trans Room Grand Totals:	\$8,606,317.31	\$55,941.06	\$8,550,376.25	\$321,797.66	-\$2,426.53	\$8,226,152.05	\$0.00
Cnty Trans Room Totals:	\$7,217,363.17	\$46,912.86	\$7,170,450.31	\$321,797.66	\$0.00	\$6,848,652.65	\$0.00
Munic Trans Room Totals:	\$1,388,954.14	\$9,028.20	\$1,379,925.94	\$0.00	-\$2,426.53	\$1,377,499.40	\$0.00

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08011	Green River	\$13,272.37	\$86.27	\$13,186.10	\$0.00	\$0.00	\$13,186.10	\$0.00
09000	Garfield County	\$360,707.10	\$2,344.60	\$358,362.50	\$0.00	\$0.00	\$358,362.50	\$0.00
09005	Escalante	\$8,399.97	\$54.60	\$8,345.37	\$0.00	\$0.00	\$8,345.37	\$0.00
09015	Tropic	\$1,124.26	\$7.31	\$1,116.95	\$0.00	\$0.00	\$1,116.95	\$0.00
10000	Grand County	\$720,173.73	\$4,681.13	\$715,492.60	\$0.00	\$0.00	\$715,492.60	\$0.00
10011	Moab	\$158,502.06	\$1,030.26	\$157,471.80	\$0.00	\$0.00	\$157,471.80	\$0.00
11000	Iron County	\$144,513.48	\$939.34	\$143,574.14	\$0.00	\$0.00	\$143,574.14	\$0.00
11003	Cedar City	\$26,440.28	\$171.86	\$26,268.42	\$0.00	\$0.00	\$26,268.42	\$0.00
11028	Brian Head	\$6,474.60	\$42.08	\$6,432.52	\$0.00	\$0.00	\$6,432.52	\$0.00
12000	Juab County	\$15,655.98	\$101.76	\$15,554.22	\$0.00	\$0.00	\$15,554.22	\$0.00
12026	Nephi	\$5,184.83	\$33.70	\$5,151.13	\$0.00	\$0.00	\$5,151.13	\$0.00
13000	Kane County	\$367,973.53	\$2,391.83	\$365,581.70	\$0.00	\$0.00	\$365,581.70	\$0.00
13002	Glendale	\$2,190.60	\$14.24	\$2,176.36	\$0.00	-\$15.17	\$2,161.19	\$0.00
13004	Kanab	\$31,675.17	\$205.89	\$31,469.28	\$0.00	\$0.00	\$31,469.28	\$0.00
14000	Millard County	\$14,648.42	\$95.21	\$14,553.21	\$0.00	\$0.00	\$14,553.21	\$0.00
14010	Delta	\$1,507.63	\$9.80	\$1,497.83	\$0.00	\$0.00	\$1,497.83	\$0.00
14014	Fillmore	\$2,652.95	\$17.24	\$2,635.71	\$0.00	\$0.00	\$2,635.71	\$0.00
15000	Morgan County	\$1,538.61	\$10.00	\$1,528.61	\$0.00	\$0.00	\$1,528.61	\$0.00
15007	Morgan City	\$65.23	\$0.42	\$64.81	\$0.00	\$0.00	\$64.81	\$0.00
16000	Piute County	\$16,381.06	\$106.48	\$16,274.58	\$0.00	\$0.00	\$16,274.58	\$0.00
17000	Rich County	\$84,629.92	\$550.09	\$84,079.83	\$0.00	\$0.00	\$84,079.83	\$0.00
18000	Salt Lake County	\$2,159,353.54	\$14,035.80	\$2,145,317.74	\$321,797.66	\$0.00	\$1,823,520.08	\$0.00
18019	Bluffdale	\$50.65	\$0.33	\$50.32	\$0.00	\$0.00	\$50.32	\$0.00
18020	Cottonwood Heights	\$7,033.13	\$45.72	\$6,987.41	\$0.00	\$0.00	\$6,987.41	\$0.00
18039	Draper	\$11,374.46	\$73.93	\$11,300.53	\$0.00	\$0.00	\$11,300.53	\$0.00
18065	Holladay	\$6,957.50	\$45.22	\$6,912.28	\$0.00	\$0.00	\$6,912.28	\$0.00
18093	Midvale	\$17,910.14	\$116.42	\$17,793.72	\$0.00	\$0.00	\$17,793.72	\$0.00
18094	Millcreek	\$639.48	\$4.16	\$635.32	\$0.00	\$0.00	\$635.32	\$0.00
18096	Murray	\$19,756.71	\$128.42	\$19,628.29	\$0.00	\$0.00	\$19,628.29	\$0.00



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Trans Room Grand Totals:	\$8,606,317.31	\$55,941.06	\$8,550,376.25	\$321,797.66	-\$2,426.53	\$8,226,152.05	\$0.00
Cnty Trans Room Totals:	\$7,217,363.17	\$46,912.86	\$7,170,450.31	\$321,797.66	\$0.00	\$6,848,652.65	\$0.00
Munic Trans Room Totals:	\$1,388,954.14	\$9,028.20	\$1,379,925.94	\$0.00	-\$2,426.53	\$1,377,499.40	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18122	Salt Lake City	\$339,966.03	\$2,209.78	\$337,756.25	\$0.00	\$0.00	\$337,756.25	\$0.00
18131	Sandy	\$43,305.15	\$281.48	\$43,023.67	\$0.00	\$0.00	\$43,023.66	\$0.00
18138	South Jordan	\$17,518.00	\$113.87	\$17,404.13	\$0.00	\$0.00	\$17,404.13	\$0.00
18139	South Salt Lake	\$4,502.72	\$29.27	\$4,473.45	\$0.00	\$0.00	\$4,473.45	\$0.00
18155	West Jordan	\$5,018.47	\$32.62	\$4,985.85	\$0.00	\$0.00	\$4,985.85	\$0.00
18167	West Valley City	\$40,451.92	\$262.94	\$40,188.98	\$0.00	\$0.00	\$40,188.98	\$0.00
19000	San Juan County	\$217,254.56	\$1,412.15	\$215,842.41	\$0.00	\$0.00	\$215,842.41	\$0.00
19002	Blanding	\$7,333.33	\$47.67	\$7,285.66	\$0.00	\$0.00	\$7,285.66	\$0.00
19009	Monticello	\$6,520.26	\$42.38	\$6,477.88	\$0.00	\$0.00	\$6,477.88	\$0.00
20000	Sanpete County	\$25,408.84	\$165.16	\$25,243.68	\$0.00	\$0.00	\$25,243.68	\$0.00
20031	Spring City	\$234.32	\$1.52	\$232.80	\$0.00	\$0.00	\$232.80	\$0.00
21000	Sevier County	\$81,212.20	\$527.88	\$80,684.32	\$0.00	\$0.00	\$80,684.32	\$0.00
21025	Joseph	\$171.16	\$1.11	\$170.05	\$0.00	\$0.00	\$170.05	\$0.00
21034	Richfield	\$12,217.97	\$79.42	\$12,138.55	\$0.00	\$0.00	\$12,138.55	\$0.00
21035	Salina	\$1,994.85	\$12.97	\$1,981.88	\$0.00	\$0.00	\$1,981.88	\$0.00
22000	Summit County	\$590,775.35	\$3,840.04	\$586,935.31	\$0.00	\$0.00	\$586,935.31	\$0.00
22006	Coalville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$141,893.63	\$922.31	\$140,971.32	\$0.00	\$0.00	\$140,971.32	\$0.00
23000	Tooele County	\$57,744.67	\$375.34	\$57,369.33	\$0.00	\$0.00	\$57,369.33	\$0.00
23048	Tooele City	\$5,027.26	\$32.68	\$4,994.58	\$0.00	\$0.00	\$4,994.58	\$0.00
24000	Uintah County	\$60,391.45	\$392.54	\$59,998.91	\$0.00	\$0.00	\$59,998.91	\$0.00
24014	Naples	\$357.71	\$2.33	\$355.38	\$0.00	\$0.00	\$355.38	\$0.00
24024	Vernal	\$11,458.85	\$74.48	\$11,384.37	\$0.00	\$0.00	\$11,384.37	\$0.00
24028	Ballard	\$2,116.86	\$13.76	\$2,103.10	\$0.00	\$0.00	\$2,103.10	\$0.00
25000	Utah County	\$350,849.57	\$2,280.52	\$348,569.05	\$0.00	\$0.00	\$348,569.05	\$0.00
25066	Lehi	\$12,883.12	\$83.74	\$12,799.38	\$0.00	\$0.00	\$12,799.38	\$0.00
25070	Lindon	\$111.86	\$0.73	\$111.13	\$0.00	\$0.00	\$111.13	\$0.00
25083	Orem	\$16,301.29	\$105.96	\$16,195.33	\$0.00	\$0.00	\$16,195.33	\$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:	\$8,606,317.31	\$55,941.06	\$8,550,376.25	\$321,797.66	-\$2,426.53	\$8,226,152.05	\$0.00
Cnty Trans Room Totals:	\$7,217,363.17	\$46,912.86	\$7,170,450.31	\$321,797.66	\$0.00	\$6,848,652.65	\$0.00
Munic Trans Room Totals:	\$1,388,954.14	\$9,028.20	\$1,379,925.94	\$0.00	-\$2,426.53	\$1,377,499.40	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	\$1,152.21	\$7.49	\$1,144.72	\$0.00	\$0.00	\$1,144.72	\$0.00
25088	Pleasant Grove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$52,613.67	\$341.99	\$52,271.68	\$0.00	\$0.00	\$52,271.68	\$0.00
25103	Spanish Fork	\$912.98	\$5.93	\$907.05	\$0.00	\$0.00	\$907.05	\$0.00
25106	Springville	\$6,079.50	\$39.52	\$6,039.98	\$0.00	\$0.00	\$6,039.99	\$0.00
26000	Wasatch County	\$208,766.22	\$1,356.98	\$207,409.24	\$0.00	\$0.00	\$207,409.24	\$0.00
26008	Heber	\$16,560.10	\$107.64	\$16,452.46	\$0.00	\$0.00	\$16,452.46	\$0.00
26011	Midway	\$14,212.24	\$92.38	\$14,119.86	\$0.00	\$0.00	\$14,119.86	\$0.00
27000	Washington County	\$981,410.14	\$6,379.17	\$975,030.97	\$0.00	\$0.00	\$975,030.97	\$0.00
27002	Apple Valley	\$252.36	\$1.64	\$250.72	\$0.00	\$0.00	\$250.72	\$0.00
27008	Hurricane	\$20,471.44	\$133.06	\$20,338.38	\$0.00	\$0.00	\$20,338.38	\$0.00
27010	Ivins	\$12,126.46	\$78.82	\$12,047.64	\$0.00	\$0.00	\$12,047.64	\$0.00
27011	La Verkin	\$10,866.24	\$70.63	\$10,795.61	\$0.00	\$0.00	\$10,795.61	\$0.00
27019	Rockville	\$1,153.26	\$7.50	\$1,145.76	\$0.00	\$0.00	\$1,145.76	\$0.00
27020	St. George	\$84,803.46	\$551.22	\$84,252.24	\$0.00	\$0.00	\$84,252.24	\$0.00
27021	Santa Clara	\$3,849.35	\$25.02	\$3,824.33	\$0.00	\$0.00	\$3,824.33	\$0.00
27023	Springdale	\$62,889.64	\$408.78	\$62,480.86	\$0.00	\$0.00	\$62,480.86	\$0.00
27024	Toquerville	\$480.26	\$3.12	\$477.14	\$0.00	\$0.00	\$477.14	\$0.00
27026	Virgin	\$2,582.42	\$16.79	\$2,565.63	\$0.00	-\$2,411.36	\$154.27	\$0.00
27027	Washington City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27035	Hildale	\$274.68	\$1.79	\$272.89	\$0.00	\$0.00	\$272.89	\$0.00
28000	Wayne County	\$119,944.17	\$779.64	\$119,164.53	\$0.00	\$0.00	\$119,164.53	\$0.00
28005	Hanksville	\$1,523.79	\$9.90	\$1,513.89	\$0.00	\$0.00	\$1,513.89	\$0.00
29000	Weber County	\$166,034.90	\$1,079.23	\$164,955.67	\$0.00	\$0.00	\$164,955.67	\$0.00
29012	Farr West	\$1,188.53	\$7.73	\$1,180.80	\$0.00	\$0.00	\$1,180.80	\$0.00
29022	Marriot-Slaterville	\$3,399.15	\$22.09	\$3,377.06	\$0.00	\$0.00	\$3,377.06	\$0.00
29027	Ogden	\$17,112.39	\$111.23	\$17,001.16	\$0.00	\$0.00	\$17,001.16	\$0.00
29036	Riverdale	\$1,364.42	\$8.87	\$1,355.55	\$0.00	\$0.00	\$1,355.55	\$0.00
29043	Uintah	\$1,199.72	\$7.80	\$1,191.92	\$0.00	\$0.00	\$1,191.92	\$0.00



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29051	West Haven	\$7,003.07	\$45.52	\$6,957.55	\$0.00	\$0.00	\$6,957.55	\$0.00