



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**JANUARY 2019**

UT\_ftR023

2019-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$4,735,314.44</b>	<b>\$30,779.54</b>	<b>\$4,704,534.90</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$4,499,007.14</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$3,880,966.59</b>	<b>\$25,226.28</b>	<b>\$3,855,740.31</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$3,650,212.60</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$854,347.85</b>	<b>\$5,553.26</b>	<b>\$848,794.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$848,794.54</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$15,886.41	\$103.26	\$15,783.15	\$0.00	\$0.00	\$15,783.15	\$0.00
01008	Milford	\$366.65	\$2.38	\$364.27	\$0.00	\$0.00	\$364.27	\$0.00
02000	Box Elder County	\$22,165.07	\$144.07	\$22,021.00	\$0.00	\$0.00	\$22,021.00	\$0.00
02017	Brigham City	\$3,042.10	\$19.77	\$3,022.33	\$0.00	\$0.00	\$3,022.33	\$0.00
02086	Perry	\$341.61	\$2.22	\$339.39	\$0.00	\$0.00	\$339.39	\$0.00
02113	Tremonton	\$1,747.32	\$11.36	\$1,735.96	\$0.00	\$0.00	\$1,735.96	\$0.00
03000	Cache County	\$54,421.47	\$353.74	\$54,067.73	\$0.00	\$0.00	\$54,067.73	\$0.00
03038	Logan	\$9,289.37	\$60.38	\$9,228.99	\$0.00	\$0.00	\$9,228.99	\$0.00
03049	North Logan	\$1,678.39	\$10.91	\$1,667.48	\$0.00	\$0.00	\$1,667.48	\$0.00
04000	Carbon County	\$17,403.53	\$113.12	\$17,290.41	\$0.00	\$0.00	\$17,290.41	\$0.00
04016	Helper	\$65.75	\$0.43	\$65.32	\$0.00	\$0.00	\$65.32	\$0.00
04035	Price	\$3,789.98	\$24.63	\$3,765.35	\$0.00	\$0.00	\$3,765.35	\$0.00
05000	Daggett County	\$4,188.30	\$27.22	\$4,161.08	\$0.00	\$0.00	\$4,161.08	\$0.00
06000	Davis County	\$118,444.56	\$769.89	\$117,674.67	\$0.00	\$0.00	\$117,674.67	\$0.00
06008	Clearfield	\$22.52	\$0.15	\$22.37	\$0.00	\$0.00	\$22.37	\$0.00
06017	Farmington	\$3,434.62	\$22.33	\$3,412.30	\$0.00	\$0.00	\$3,412.29	\$0.00
06030	Layton	\$18,413.90	\$119.69	\$18,294.21	\$0.00	\$0.00	\$18,294.21	\$0.00
06035	North Salt Lake	\$1,924.08	\$12.51	\$1,911.57	\$0.00	\$0.00	\$1,911.57	\$0.00
06048	Sunset	\$16.60	\$0.11	\$16.49	\$0.00	\$0.00	\$16.49	\$0.00
06057	Woods Cross	\$3,296.53	\$21.43	\$3,275.10	\$0.00	\$0.00	\$3,275.10	\$0.00
06061	West Bountiful	\$60.76	\$0.39	\$60.37	\$0.00	\$0.00	\$60.37	\$0.00
07000	Duchesne County	\$1,713.53	\$11.14	\$1,702.39	\$0.00	\$0.00	\$1,702.39	\$0.00
07019	Roosevelt	\$270.45	\$1.76	\$268.69	\$0.00	\$0.00	\$268.69	\$0.00
08000	Emery County	\$20,174.14	\$131.13	\$20,043.01	\$0.00	\$0.00	\$20,043.01	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$4,735,314.44</b>	<b>\$30,779.54</b>	<b>\$4,704,534.90</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$4,499,007.14</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$3,880,966.59</b>	<b>\$25,226.28</b>	<b>\$3,855,740.31</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$3,650,212.60</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$854,347.85</b>	<b>\$5,553.26</b>	<b>\$848,794.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$848,794.54</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$4,183.37	\$27.19	\$4,156.18	\$0.00	\$0.00	\$4,156.18	\$0.00
09000	Garfield County	\$74,723.69	\$485.70	\$74,237.99	\$0.00	\$0.00	\$74,237.99	\$0.00
09005	Escalante	\$1,281.64	\$8.33	\$1,273.31	\$0.00	\$0.00	\$1,273.31	\$0.00
09015	Tropic	\$1,659.99	\$10.79	\$1,649.20	\$0.00	\$0.00	\$1,649.20	\$0.00
10000	Grand County	\$228,516.80	\$1,485.36	\$227,031.44	\$0.00	\$0.00	\$227,031.44	\$0.00
10011	Moab	\$51,439.86	\$334.36	\$51,105.50	\$0.00	\$0.00	\$51,105.50	\$0.00
11000	Iron County	\$76,375.56	\$496.44	\$75,879.12	\$0.00	\$0.00	\$75,879.12	\$0.00
11003	Cedar City	\$10,151.70	\$65.99	\$10,085.71	\$0.00	\$0.00	\$10,085.71	\$0.00
11028	Brian Head	\$7,256.14	\$47.16	\$7,208.98	\$0.00	\$0.00	\$7,208.98	\$0.00
12000	Juab County	\$2,068.58	\$13.45	\$2,055.13	\$0.00	\$0.00	\$2,055.13	\$0.00
12026	Nephi	\$656.43	\$4.27	\$652.16	\$0.00	\$0.00	\$652.16	\$0.00
13000	Kane County	\$154,089.44	\$1,001.58	\$153,087.86	\$0.00	\$0.00	\$153,087.86	\$0.00
13002	Glendale	\$524.58	\$3.41	\$521.17	\$0.00	\$0.00	\$521.17	\$0.00
13004	Kanab	\$8,185.57	\$53.21	\$8,132.36	\$0.00	\$0.00	\$8,132.36	\$0.00
14000	Millard County	\$6,374.29	\$41.43	\$6,332.86	\$0.00	\$0.00	\$6,332.86	\$0.00
14010	Delta	\$1,050.75	\$6.83	\$1,043.92	\$0.00	\$0.00	\$1,043.92	\$0.00
14014	Fillmore	\$1,066.46	\$6.93	\$1,059.53	\$0.00	\$0.00	\$1,059.53	\$0.00
15000	Morgan County	\$237.78	\$1.55	\$236.23	\$0.00	\$0.00	\$236.23	\$0.00
15007	Morgan City	\$18.98	\$0.12	\$18.86	\$0.00	\$0.00	\$18.86	\$0.00
16000	Piute County	\$2,088.92	\$13.58	\$2,075.34	\$0.00	\$0.00	\$2,075.34	\$0.00
17000	Rich County	\$12,497.28	\$81.23	\$12,416.05	\$0.00	\$0.00	\$12,416.05	\$0.00
18000	Salt Lake County	\$1,379,149.29	\$8,964.47	\$1,370,184.82	\$205,527.72	\$0.00	\$1,164,657.10	\$0.00
18019	Bluffdale	\$137.92	\$0.90	\$137.02	\$0.00	\$0.00	\$137.02	\$0.00
18020	Cottonwood Heights	\$4,499.74	\$29.25	\$4,470.49	\$0.00	\$0.00	\$4,470.49	\$0.00
18039	Draper	\$7,082.86	\$46.04	\$7,036.82	\$0.00	\$0.00	\$7,036.82	\$0.00
18065	Holladay	\$9,858.41	\$64.08	\$9,794.33	\$0.00	\$0.00	\$9,794.33	\$0.00
18093	Midvale	\$7,479.68	\$48.62	\$7,431.06	\$0.00	\$0.00	\$7,431.06	\$0.00
18094	Millcreek	\$53.57	\$0.35	\$53.22	\$0.00	\$0.00	\$53.22	\$0.00
18096	Murray	\$12,259.44	\$79.69	\$12,179.75	\$0.00	\$0.00	\$12,179.75	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$4,735,314.44</b>	<b>\$30,779.54</b>	<b>\$4,704,534.90</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$4,499,007.14</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$3,880,966.59</b>	<b>\$25,226.28</b>	<b>\$3,855,740.31</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$3,650,212.60</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$854,347.85</b>	<b>\$5,553.26</b>	<b>\$848,794.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$848,794.54</b>	<b>\$0.00</b>

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18122	Salt Lake City	\$208,995.06	\$1,358.47	\$207,636.59	\$0.00	\$0.00	\$207,636.59	\$0.00
18131	Sandy	\$35,776.18	\$232.55	\$35,543.63	\$0.00	\$0.00	\$35,543.63	\$0.00
18138	South Jordan	\$8,741.94	\$56.82	\$8,685.12	\$0.00	\$0.00	\$8,685.12	\$0.00
18139	South Salt Lake	\$2,968.29	\$19.29	\$2,949.00	\$0.00	\$0.00	\$2,949.00	\$0.00
18155	West Jordan	\$7,280.80	\$47.33	\$7,233.47	\$0.00	\$0.00	\$7,233.47	\$0.00
18167	West Valley City	\$28,706.82	\$186.59	\$28,520.23	\$0.00	\$0.00	\$28,520.22	\$0.00
19000	San Juan County	\$22,008.12	\$143.05	\$21,865.07	\$0.00	\$0.00	\$21,865.07	\$0.00
19002	Blanding	\$128.61	\$0.84	\$127.77	\$0.00	\$0.00	\$127.77	\$0.00
19009	Monticello	\$1,290.34	\$8.39	\$1,281.95	\$0.00	\$0.00	\$1,281.95	\$0.00
20000	Sanpete County	\$4,965.52	\$32.28	\$4,933.24	\$0.00	\$0.00	\$4,933.24	\$0.00
20031	Spring City	\$29.57	\$0.19	\$29.38	\$0.00	\$0.00	\$29.38	\$0.00
21000	Sevier County	\$38,296.40	\$248.93	\$38,047.47	\$0.00	\$0.00	\$38,047.47	\$0.00
21025	Joseph	\$28.90	\$0.19	\$28.71	\$0.00	\$0.00	\$28.71	\$0.00
21034	Richfield	\$6,950.92	\$45.18	\$6,905.74	\$0.00	\$0.00	\$6,905.74	\$0.00
21035	Salina	\$1,962.40	\$12.76	\$1,949.64	\$0.00	\$0.00	\$1,949.64	\$0.00
22000	Summit County	\$612,478.58	\$3,981.11	\$608,497.47	\$0.00	\$0.00	\$608,497.47	\$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	\$164,315.59	\$1,068.05	\$163,247.54	\$0.00	\$0.00	\$163,247.54	\$0.00
23000	Tooele County	\$20,270.66	\$131.76	\$20,138.90	\$0.00	\$0.00	\$20,138.90	\$0.00
23048	Tooele City	\$2,489.72	\$16.18	\$2,473.54	\$0.00	\$0.00	\$2,473.54	\$0.00
24000	Uintah County	\$38,520.48	\$250.38	\$38,270.10	\$0.00	\$0.00	\$38,270.10	\$0.00
24014	Naples	\$438.07	\$2.85	\$435.22	\$0.00	\$0.00	\$435.22	\$0.00
24024	Vernal	\$5,770.56	\$37.51	\$5,733.05	\$0.00	\$0.00	\$5,733.05	\$0.00
24028	Ballard	\$2,781.62	\$18.08	\$2,763.54	\$0.00	\$0.00	\$2,763.54	\$0.00
25000	Utah County	\$256,164.35	\$1,665.07	\$254,499.28	\$0.00	\$0.00	\$254,499.28	\$0.00
25066	Lehi	\$16,580.42	\$107.77	\$16,472.65	\$0.00	\$0.00	\$16,472.65	\$0.00
25070	Lindon	\$26.89	\$0.17	\$26.72	\$0.00	\$0.00	\$26.72	\$0.00
25083	Orem	\$10,748.06	\$69.86	\$10,678.20	\$0.00	\$0.00	\$10,678.20	\$0.00



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<b>Cnty Trans Room Totals:</b>	<b>\$3,880,966.59</b>	<b>\$25,226.28</b>	<b>\$3,855,740.31</b>	<b>\$205,527.72</b>	<b>\$0.00</b>	<b>\$3,650,212.60</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$854,347.85</b>	<b>\$5,553.26</b>	<b>\$848,794.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$848,794.54</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	\$784.09	\$5.10	\$778.99	\$0.00	\$0.00	\$778.99	\$0.00
25088	Pleasant Grove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$34,945.78	\$227.15	\$34,718.63	\$0.00	\$0.00	\$34,718.63	\$0.00
25103	Spanish Fork	\$557.71	\$3.63	\$554.08	\$0.00	\$0.00	\$554.08	\$0.00
25106	Springville	\$3,306.87	\$21.49	\$3,285.38	\$0.00	\$0.00	\$3,285.38	\$0.00
26000	Wasatch County	\$78,715.73	\$511.65	\$78,204.08	\$0.00	\$0.00	\$78,204.08	\$0.00
26008	Heber	\$4,451.83	\$28.94	\$4,422.89	\$0.00	\$0.00	\$4,422.89	\$0.00
26011	Midway	\$4,983.88	\$32.40	\$4,951.48	\$0.00	\$0.00	\$4,951.48	\$0.00
27000	Washington County	\$497,600.36	\$3,234.40	\$494,365.96	\$0.00	\$0.00	\$494,365.96	\$0.00
27002	Apple Valley	\$125.75	\$0.82	\$124.93	\$0.00	\$0.00	\$124.93	\$0.00
27008	Hurricane	\$9,800.89	\$63.71	\$9,737.18	\$0.00	\$0.00	\$9,737.18	\$0.00
27010	Ivins	\$9,423.99	\$61.26	\$9,362.73	\$0.00	\$0.00	\$9,362.73	\$0.00
27011	La Verkin	\$2,734.39	\$17.77	\$2,716.62	\$0.00	\$0.00	\$2,716.62	\$0.00
27019	Rockville	\$102.99	\$0.67	\$102.32	\$0.00	\$0.00	\$102.32	\$0.00
27020	St. George	\$45,468.90	\$295.55	\$45,173.35	\$0.00	\$0.00	\$45,173.35	\$0.00
27021	Santa Clara	\$4,625.97	\$30.07	\$4,595.90	\$0.00	\$0.00	\$4,595.90	\$0.00
27023	Springdale	\$28,304.73	\$183.98	\$28,120.75	\$0.00	\$0.00	\$28,120.75	\$0.00
27024	Toquerville	\$160.53	\$1.04	\$159.49	\$0.00	\$0.00	\$159.49	\$0.00
27026	Virgin	\$394.00	\$2.56	\$391.44	\$0.00	\$0.00	\$391.44	\$0.00
27027	Washington City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27035	Hildale	\$460.49	\$2.99	\$457.50	\$0.00	\$0.00	\$457.50	\$0.00
28000	Wayne County	\$16,281.60	\$105.83	\$16,175.77	\$0.00	\$0.00	\$16,175.77	\$0.00
28005	Hanksville	\$528.82	\$3.44	\$525.38	\$0.00	\$0.00	\$525.38	\$0.00
29000	Weber County	\$105,146.15	\$683.45	\$104,462.70	\$0.00	\$0.00	\$104,462.70	\$0.00
29012	Farr West	\$635.78	\$4.13	\$631.65	\$0.00	\$0.00	\$631.65	\$0.00
29022	Marriot-Slaterville	\$2,115.76	\$13.75	\$2,102.01	\$0.00	\$0.00	\$2,102.01	\$0.00
29027	Ogden	\$11,507.44	\$74.80	\$11,432.64	\$0.00	\$0.00	\$11,432.64	\$0.00
29036	Riverdale	\$1,043.91	\$6.79	\$1,037.12	\$0.00	\$0.00	\$1,037.12	\$0.00
29043	Uintah	\$1,619.64	\$10.53	\$1,609.11	\$0.00	\$0.00	\$1,609.11	\$0.00



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29051	West Haven	\$3,645.23	\$23.69	\$3,621.54	\$0.00	\$0.00	\$3,621.54	\$0.00