



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

UT\_ftR023

2019-08	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$6,293,249.82</b>	<b>\$40,906.12</b>	<b>\$6,252,343.70</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$6,001,363.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,217,663.00</b>	<b>\$33,914.81</b>	<b>\$5,183,748.19</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$4,932,767.95</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,075,586.82</b>	<b>\$6,991.31</b>	<b>\$1,068,595.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,068,595.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,651.66	\$160.24	\$24,491.42	\$0.00	\$0.00	\$24,491.42	\$0.00
01008	Milford	\$282.51	\$1.84	\$280.67	\$0.00	\$0.00	\$280.67	\$0.00
02000	Box Elder County	\$31,751.73	\$206.39	\$31,545.34	\$0.00	\$0.00	\$31,545.34	\$0.00
02017	Brigham City	\$2,543.92	\$16.54	\$2,527.38	\$0.00	\$0.00	\$2,527.38	\$0.00
02086	Perry	\$2,718.67	\$17.67	\$2,701.00	\$0.00	\$0.00	\$2,701.00	\$0.00
02113	Tremonton	\$1,792.84	\$11.65	\$1,781.19	\$0.00	\$0.00	\$1,781.19	\$0.00
03000	Cache County	\$49,401.91	\$321.11	\$49,080.80	\$0.00	\$0.00	\$49,080.80	\$0.00
03038	Logan	\$9,217.57	\$59.91	\$9,157.66	\$0.00	\$0.00	\$9,157.66	\$0.00
03049	North Logan	\$1,478.04	\$9.61	\$1,468.43	\$0.00	\$0.00	\$1,468.43	\$0.00
04000	Carbon County	\$14,544.59	\$94.54	\$14,450.05	\$0.00	\$0.00	\$14,450.05	\$0.00
04016	Helper	\$36.95	\$0.24	\$36.71	\$0.00	\$0.00	\$36.71	\$0.00
04035	Price	\$2,821.09	\$18.34	\$2,802.75	\$0.00	\$0.00	\$2,802.75	\$0.00
05000	Daggett County	\$3,641.60	\$23.67	\$3,617.93	\$0.00	\$0.00	\$3,617.93	\$0.00
06000	Davis County	\$81,971.76	\$532.82	\$81,438.94	\$0.00	\$0.00	\$81,438.94	\$0.00
06008	Clearfield	\$1,289.75	\$8.38	\$1,281.37	\$0.00	\$0.00	\$1,281.37	\$0.00
06017	Farmington	\$3,334.50	\$21.67	\$3,312.83	\$0.00	\$0.00	\$3,312.83	\$0.00
06030	Layton	\$8,543.24	\$55.53	\$8,487.71	\$0.00	\$0.00	\$8,487.71	\$0.00
06035	North Salt Lake	\$1,583.10	\$10.29	\$1,572.81	\$0.00	\$0.00	\$1,572.81	\$0.00
06048	Sunset	\$951.17	\$6.18	\$944.99	\$0.00	\$0.00	\$944.99	\$0.00
06057	Woods Cross	\$2,688.37	\$17.47	\$2,670.90	\$0.00	\$0.00	\$2,670.90	\$0.00
06061	West Bountiful	\$40.90	\$0.27	\$40.63	\$0.00	\$0.00	\$40.63	\$0.00
07000	Duchesne County	\$8,592.57	\$55.85	\$8,536.72	\$0.00	\$0.00	\$8,536.72	\$0.00
07019	Roosevelt	\$1,198.49	\$7.79	\$1,190.70	\$0.00	\$0.00	\$1,190.70	\$0.00
08000	Emery County	\$10,422.11	\$67.74	\$10,354.37	\$0.00	\$0.00	\$10,354.37	\$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>\$6,293,249.82</b>	<b>\$40,906.12</b>	<b>\$6,252,343.70</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$6,001,363.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,217,663.00</b>	<b>\$33,914.81</b>	<b>\$5,183,748.19</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$4,932,767.95</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,075,586.82</b>	<b>\$6,991.31</b>	<b>\$1,068,595.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,068,595.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$1,913.87	\$12.44	\$1,901.43	\$0.00	\$0.00	\$1,901.43	\$0.00
09000	Garfield County	\$98,551.03	\$640.58	\$97,910.45	\$0.00	\$0.00	\$97,910.45	\$0.00
09005	Escalante	\$3,407.91	\$22.15	\$3,385.76	\$0.00	\$0.00	\$3,385.76	\$0.00
09015	Tropic	\$1,669.13	\$10.85	\$1,658.28	\$0.00	\$0.00	\$1,658.28	\$0.00
10000	Grand County	\$261,605.51	\$1,700.44	\$259,905.07	\$0.00	\$0.00	\$259,905.07	\$0.00
10011	Moab	\$60,381.02	\$392.48	\$59,988.54	\$0.00	\$0.00	\$59,988.54	\$0.00
11000	Iron County	\$111,707.46	\$726.10	\$110,981.36	\$0.00	\$0.00	\$110,981.36	\$0.00
11003	Cedar City	\$13,115.69	\$85.25	\$13,030.44	\$0.00	\$0.00	\$13,030.44	\$0.00
11028	Brian Head	\$12,267.05	\$79.74	\$12,187.31	\$0.00	\$0.00	\$12,187.31	\$0.00
12000	Juab County	\$11,374.82	\$73.94	\$11,300.88	\$0.00	\$0.00	\$11,300.88	\$0.00
12026	Nephi	\$3,737.92	\$24.30	\$3,713.62	\$0.00	\$0.00	\$3,713.62	\$0.00
13000	Kane County	\$187,271.91	\$1,217.27	\$186,054.64	\$0.00	\$0.00	\$186,054.64	\$0.00
13002	Glendale	\$594.49	\$3.86	\$590.63	\$0.00	\$0.00	\$590.63	\$0.00
13004	Kanab	\$18,515.67	\$120.35	\$18,395.32	\$0.00	\$0.00	\$18,395.32	\$0.00
14000	Millard County	\$13,228.78	\$85.99	\$13,142.79	\$0.00	\$0.00	\$13,142.79	\$0.00
14010	Delta	\$1,080.15	\$7.02	\$1,073.13	\$0.00	\$0.00	\$1,073.13	\$0.00
14014	Fillmore	\$2,823.41	\$18.35	\$2,805.06	\$0.00	\$0.00	\$2,805.06	\$0.00
15000	Morgan County	\$1,070.32	\$6.96	\$1,063.36	\$0.00	\$0.00	\$1,063.36	\$0.00
15007	Morgan City	\$88.20	\$0.57	\$87.63	\$0.00	\$0.00	\$87.63	\$0.00
16000	Piute County	\$2,490.45	\$16.19	\$2,474.26	\$0.00	\$0.00	\$2,474.26	\$0.00
17000	Rich County	\$21,018.34	\$136.62	\$20,881.72	\$0.00	\$0.00	\$20,881.72	\$0.00
18000	Salt Lake County	\$1,684,148.41	\$10,946.96	\$1,673,201.45	\$250,980.22	\$0.00	\$1,422,221.23	\$0.00
18019	Bluffdale	\$62.18	\$0.40	\$61.78	\$0.00	\$0.00	\$61.78	\$0.00
18020	Cottonwood Heights	\$7,037.20	\$45.74	\$6,991.46	\$0.00	\$0.00	\$6,991.46	\$0.00
18039	Draper	\$7,318.27	\$47.57	\$7,270.70	\$0.00	\$0.00	\$7,270.70	\$0.00
18065	Holladay	\$10,492.74	\$68.20	\$10,424.54	\$0.00	\$0.00	\$10,424.54	\$0.00
18093	Midvale	\$15,143.65	\$98.43	\$15,045.22	\$0.00	\$0.00	\$15,045.22	\$0.00
18094	Millcreek	\$273.09	\$1.78	\$271.31	\$0.00	\$0.00	\$271.31	\$0.00
18096	Murray	\$12,732.81	\$82.76	\$12,650.05	\$0.00	\$0.00	\$12,650.05	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$6,293,249.82</b>	<b>\$40,906.12</b>	<b>\$6,252,343.70</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$6,001,363.47</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,217,663.00</b>	<b>\$33,914.81</b>	<b>\$5,183,748.19</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$4,932,767.95</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,075,586.82</b>	<b>\$6,991.31</b>	<b>\$1,068,595.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,068,595.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18122	Salt Lake City	\$234,324.07	\$1,523.11	\$232,800.96	\$0.00	\$0.00	\$232,800.96	\$0.00
18131	Sandy	\$30,430.83	\$197.80	\$30,233.03	\$0.00	\$0.00	\$30,233.03	\$0.00
18138	South Jordan	\$10,408.34	\$67.65	\$10,340.69	\$0.00	\$0.00	\$10,340.69	\$0.00
18139	South Salt Lake	\$2,311.09	\$15.02	\$2,296.07	\$0.00	\$0.00	\$2,296.07	\$0.00
18155	West Jordan	\$3,035.29	\$19.73	\$3,015.56	\$0.00	\$0.00	\$3,015.56	\$0.00
18167	West Valley City	\$24,141.67	\$156.92	\$23,984.75	\$0.00	\$0.00	\$23,984.75	\$0.00
19000	San Juan County	\$47,441.39	\$308.37	\$47,133.02	\$0.00	\$0.00	\$47,133.02	\$0.00
19002	Blanding	\$2,868.74	\$18.65	\$2,850.09	\$0.00	\$0.00	\$2,850.09	\$0.00
19009	Monticello	\$1,694.69	\$11.02	\$1,683.67	\$0.00	\$0.00	\$1,683.67	\$0.00
20000	Sanpete County	\$11,625.76	\$75.57	\$11,550.19	\$0.00	\$0.00	\$11,550.19	\$0.00
20031	Spring City	\$195.81	\$1.27	\$194.54	\$0.00	\$0.00	\$194.54	\$0.00
21000	Sevier County	\$28,142.70	\$182.93	\$27,959.77	\$0.00	\$0.00	\$27,959.77	\$0.00
21025	Joseph	\$13.52	\$0.09	\$13.43	\$0.00	\$0.00	\$13.43	\$0.00
21034	Richfield	\$5,263.73	\$34.21	\$5,229.52	\$0.00	\$0.00	\$5,229.52	\$0.00
21035	Salina	\$708.90	\$4.61	\$704.29	\$0.00	\$0.00	\$704.29	\$0.00
22000	Summit County	\$1,196,643.66	\$7,778.18	\$1,188,865.48	\$0.00	\$0.00	\$1,188,865.48	\$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	\$334,279.84	\$2,172.82	\$332,107.02	\$0.00	\$0.00	\$332,107.02	\$0.00
23000	Tooele County	\$29,506.10	\$191.79	\$29,314.31	\$0.00	\$0.00	\$29,314.31	\$0.00
23048	Tooele City	\$2,706.00	\$17.59	\$2,688.41	\$0.00	\$0.00	\$2,688.41	\$0.00
24000	Uintah County	\$26,694.98	\$173.52	\$26,521.46	\$0.00	\$0.00	\$26,521.46	\$0.00
24014	Naples	\$101.92	\$0.66	\$101.26	\$0.00	\$0.00	\$101.26	\$0.00
24024	Vernal	\$4,027.92	\$26.18	\$4,001.74	\$0.00	\$0.00	\$4,001.74	\$0.00
24028	Ballard	\$2,064.18	\$13.42	\$2,050.76	\$0.00	\$0.00	\$2,050.76	\$0.00
25000	Utah County	\$239,831.97	\$1,558.91	\$238,273.06	\$0.00	\$0.00	\$238,273.06	\$0.00
25066	Lehi	\$10,216.28	\$66.41	\$10,149.87	\$0.00	\$0.00	\$10,149.87	\$0.00
25070	Lindon	\$50.55	\$0.33	\$50.22	\$0.00	\$0.00	\$50.22	\$0.00
25083	Orem	\$8,863.76	\$57.61	\$8,806.15	\$0.00	\$0.00	\$8,806.15	\$0.00



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<b>Cnty Trans Room Totals:</b>	<b>\$5,217,663.00</b>	<b>\$33,914.81</b>	<b>\$5,183,748.19</b>	<b>\$250,980.22</b>	<b>\$0.00</b>	<b>\$4,932,767.95</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,075,586.82</b>	<b>\$6,991.31</b>	<b>\$1,068,595.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,068,595.52</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25085	Payson	\$595.49	\$3.87	\$591.62	\$0.00	\$0.00	\$591.62	\$0.00
25088	Pleasant Grove	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25090	Provo	\$31,690.84	\$205.99	\$31,484.85	\$0.00	\$0.00	\$31,484.85	\$0.00
25103	Spanish Fork	\$385.02	\$2.50	\$382.52	\$0.00	\$0.00	\$382.52	\$0.00
25106	Springville	\$4,594.00	\$29.86	\$4,564.14	\$0.00	\$0.00	\$4,564.14	\$0.00
26000	Wasatch County	\$354,758.76	\$2,305.93	\$352,452.83	\$0.00	\$0.00	\$352,452.83	\$0.00
26008	Heber	\$11,333.02	\$73.66	\$11,259.36	\$0.00	\$0.00	\$11,259.36	\$0.00
26011	Midway	\$13,371.94	\$86.92	\$13,285.02	\$0.00	\$0.00	\$13,285.02	\$0.00
27000	Washington County	\$505,699.14	\$3,287.04	\$502,412.10	\$0.00	\$0.00	\$502,412.10	\$0.00
27002	Apple Valley	\$135.17	\$0.88	\$134.29	\$0.00	\$0.00	\$134.29	\$0.00
27008	Hurricane	\$11,277.80	\$73.31	\$11,204.49	\$0.00	\$0.00	\$11,204.49	\$0.00
27010	Ivins	\$6,589.92	\$42.83	\$6,547.09	\$0.00	\$0.00	\$6,547.09	\$0.00
27011	La Verkin	\$7,552.18	\$49.09	\$7,503.09	\$0.00	\$0.00	\$7,503.09	\$0.00
27019	Rockville	\$373.63	\$2.43	\$371.20	\$0.00	\$0.00	\$371.20	\$0.00
27020	St. George	\$49,217.58	\$319.91	\$48,897.67	\$0.00	\$0.00	\$48,897.67	\$0.00
27021	Santa Clara	\$4,271.75	\$27.77	\$4,243.98	\$0.00	\$0.00	\$4,243.98	\$0.00
27023	Springdale	\$21,160.42	\$137.54	\$21,022.88	\$0.00	\$0.00	\$21,022.88	\$0.00
27024	Toquerville	\$357.05	\$2.32	\$354.73	\$0.00	\$0.00	\$354.73	\$0.00
27026	Virgin	\$543.94	\$3.54	\$540.40	\$0.00	\$0.00	\$540.40	\$0.00
27027	Washington City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27035	Hildale	\$16.27	\$0.11	\$16.16	\$0.00	\$0.00	\$16.16	\$0.00
28000	Wayne County	\$37,285.61	\$242.36	\$37,043.25	\$0.00	\$0.00	\$37,043.25	\$0.00
28005	Hanksville	\$288.06	\$1.87	\$286.19	\$0.00	\$0.00	\$286.19	\$0.00
29000	Weber County	\$122,587.97	\$796.82	\$121,791.15	\$0.00	\$0.00	\$121,791.15	\$0.00
29012	Farr West	\$510.40	\$3.32	\$507.08	\$0.00	\$0.00	\$507.08	\$0.00
29022	Marriot-Slaterville	\$1,777.43	\$11.55	\$1,765.88	\$0.00	\$0.00	\$1,765.88	\$0.00
29027	Ogden	\$14,231.61	\$92.51	\$14,139.10	\$0.00	\$0.00	\$14,139.10	\$0.00
29036	Riverdale	\$1,028.63	\$6.69	\$1,021.94	\$0.00	\$0.00	\$1,021.94	\$0.00
29043	Uintah	\$14.28	\$0.09	\$14.19	\$0.00	\$0.00	\$14.19	\$0.00



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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
29051	West Haven	\$3,387.70	\$22.02	\$3,365.68	\$0.00	\$0.00	\$3,365.68	\$0.00