



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

UT\_ftR023

2019-10	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,405,158.24</b>	<b>\$48,133.53</b>	<b>\$7,357,024.71</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$7,026,857.26</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,108,459.78</b>	<b>\$39,704.99</b>	<b>\$6,068,754.79</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$5,738,587.37</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,296,698.46</b>	<b>\$8,428.54</b>	<b>\$1,288,269.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288,269.89</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$12,222.17	\$79.44	\$12,142.73	\$0.00	\$0.00	\$12,142.73	\$0.00
01008	Milford	\$185.93	\$1.21	\$184.72	\$0.00	\$0.00	\$184.72	\$0.00
02000	Box Elder County	\$15,954.68	\$103.71	\$15,850.97	\$0.00	\$0.00	\$15,850.97	\$0.00
02017	Brigham City	\$2,002.06	\$13.01	\$1,989.05	\$0.00	\$0.00	\$1,989.05	\$0.00
02086	Perry	\$228.90	\$1.49	\$227.41	\$0.00	\$0.00	\$227.41	\$0.00
02113	Tremonton	\$1,462.38	\$9.51	\$1,452.87	\$0.00	\$0.00	\$1,452.87	\$0.00
03000	Cache County	\$42,895.21	\$278.82	\$42,616.39	\$0.00	\$0.00	\$42,616.39	\$0.00
03038	Logan	\$7,964.77	\$51.77	\$7,913.00	\$0.00	\$0.00	\$7,913.00	\$0.00
03049	North Logan	\$1,433.30	\$9.32	\$1,423.98	\$0.00	\$0.00	\$1,423.98	\$0.00
04000	Carbon County	\$16,310.24	\$106.02	\$16,204.22	\$0.00	\$0.00	\$16,204.22	\$0.00
04016	Helper	\$39.37	\$0.26	\$39.11	\$0.00	\$0.00	\$39.11	\$0.00
04035	Price	\$3,566.09	\$23.18	\$3,542.91	\$0.00	\$0.00	\$3,542.91	\$0.00
05000	Daggett County	\$1,644.82	\$10.69	\$1,634.13	\$0.00	\$0.00	\$1,634.13	\$0.00
06000	Davis County	\$125,206.35	\$813.84	\$124,392.51	\$0.00	\$0.00	\$124,392.51	\$0.00
06008	Clearfield	\$20.14	\$0.13	\$20.01	\$0.00	\$0.00	\$20.01	\$0.00
06017	Farmington	\$3,276.98	\$21.30	\$3,255.68	\$0.00	\$0.00	\$3,255.68	\$0.00
06030	Layton	\$18,731.27	\$121.75	\$18,609.52	\$0.00	\$0.00	\$18,609.52	\$0.00
06035	North Salt Lake	\$2,611.68	\$16.98	\$2,594.70	\$0.00	\$0.00	\$2,594.70	\$0.00
06045	South Weber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$15.10	\$0.10	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00
06057	Woods Cross	\$3,244.42	\$21.09	\$3,223.33	\$0.00	\$0.00	\$3,223.33	\$0.00
06061	West Bountiful	\$575.14	\$3.74	\$571.40	\$0.00	\$0.00	\$571.40	\$0.00
07000	Duchesne County	\$1,178.12	\$7.66	\$1,170.46	\$0.00	\$0.00	\$1,170.46	\$0.00
07019	Roosevelt	\$115.23	\$0.75	\$114.48	\$0.00	\$0.00	\$114.48	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$7,405,158.24</b>	<b>\$48,133.53</b>	<b>\$7,357,024.71</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$7,026,857.26</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,108,459.78</b>	<b>\$39,704.99</b>	<b>\$6,068,754.79</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$5,738,587.37</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,296,698.46</b>	<b>\$8,428.54</b>	<b>\$1,288,269.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288,269.89</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
08000	Emery County	\$11,281.49	\$73.33	\$11,208.16	\$0.00	\$0.00	\$11,208.16	\$0.00
08011	Green River	\$2,485.63	\$16.16	\$2,469.47	\$0.00	\$0.00	\$2,469.47	\$0.00
09000	Garfield County	\$63,954.44	\$415.70	\$63,538.74	\$0.00	\$0.00	\$63,538.74	\$0.00
09005	Escalante	\$827.87	\$5.38	\$822.49	\$0.00	\$0.00	\$822.49	\$0.00
09015	Tropic	\$2,076.30	\$13.50	\$2,062.80	\$0.00	\$0.00	\$2,062.80	\$0.00
10000	Grand County	\$209,459.57	\$1,361.49	\$208,098.08	\$0.00	\$0.00	\$208,098.08	\$0.00
10011	Moab	\$49,133.92	\$319.37	\$48,814.55	\$0.00	\$0.00	\$48,814.55	\$0.00
11000	Iron County	\$101,134.78	\$657.38	\$100,477.40	\$0.00	\$0.00	\$100,477.40	\$0.00
11003	Cedar City	\$14,127.83	\$91.83	\$14,036.00	\$0.00	\$0.00	\$14,036.00	\$0.00
11028	Brian Head	\$8,994.52	\$58.46	\$8,936.06	\$0.00	\$0.00	\$8,936.06	\$0.00
12000	Juab County	\$2,099.16	\$13.64	\$2,085.52	\$0.00	\$0.00	\$2,085.52	\$0.00
12026	Nephi	\$630.79	\$4.10	\$626.69	\$0.00	\$0.00	\$626.69	\$0.00
13000	Kane County	\$119,229.88	\$774.99	\$118,454.89	\$0.00	\$0.00	\$118,454.89	\$0.00
13002	Glendale	\$634.07	\$4.12	\$629.95	\$0.00	\$0.00	\$629.95	\$0.00
13004	Kanab	\$8,207.20	\$53.35	\$8,153.85	\$0.00	\$0.00	\$8,153.85	\$0.00
14000	Millard County	\$13,590.21	\$88.34	\$13,501.87	\$0.00	\$0.00	\$13,501.87	\$0.00
14010	Delta	\$643.82	\$4.18	\$639.64	\$0.00	\$0.00	\$639.64	\$0.00
14014	Fillmore	\$1,654.02	\$10.75	\$1,643.27	\$0.00	\$0.00	\$1,643.27	\$0.00
15000	Morgan County	\$478.91	\$3.11	\$475.80	\$0.00	\$0.00	\$475.80	\$0.00
15007	Morgan City	\$24.92	\$0.16	\$24.76	\$0.00	\$0.00	\$24.76	\$0.00
16000	Piute County	\$461.67	\$3.00	\$458.67	\$0.00	\$0.00	\$458.67	\$0.00
17000	Rich County	\$10,614.92	\$69.00	\$10,545.92	\$0.00	\$0.00	\$10,545.92	\$0.00
18000	Salt Lake County	\$2,215,516.97	\$14,400.86	\$2,201,116.11	\$330,167.42	\$0.00	\$1,870,948.69	\$0.00
18019	Bluffdale	\$86.88	\$0.56	\$86.32	\$0.00	\$0.00	\$86.32	\$0.00
18020	Cottonwood Heights	\$5,019.83	\$32.63	\$4,987.20	\$0.00	\$0.00	\$4,987.20	\$0.00
18039	Draper	\$8,403.73	\$54.62	\$8,349.11	\$0.00	\$0.00	\$8,349.11	\$0.00
18065	Holladay	\$12,303.26	\$79.97	\$12,223.29	\$0.00	\$0.00	\$12,223.29	\$0.00
18093	Midvale	\$11,973.12	\$77.83	\$11,895.29	\$0.00	\$0.00	\$11,895.29	\$0.00
18094	Millcreek	\$97.77	\$0.64	\$97.13	\$0.00	\$0.00	\$97.13	\$0.00



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<b>Trans Room Grand Totals:</b>	<b>\$7,405,158.24</b>	<b>\$48,133.53</b>	<b>\$7,357,024.71</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$7,026,857.26</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,108,459.78</b>	<b>\$39,704.99</b>	<b>\$6,068,754.79</b>	<b>\$330,167.42</b>	<b>\$0.00</b>	<b>\$5,738,587.37</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,296,698.46</b>	<b>\$8,428.54</b>	<b>\$1,288,269.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288,269.89</b>	<b>\$0.00</b>

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18096	Murray	\$19,723.28	\$128.20	\$19,595.08	\$0.00	\$0.00	\$19,595.08	\$0.00
18122	Salt Lake City	\$285,414.74	\$1,855.20	\$283,559.54	\$0.00	\$0.00	\$283,559.54	\$0.00
18131	Sandy	\$43,623.81	\$283.55	\$43,340.26	\$0.00	\$0.00	\$43,340.25	\$0.00
18138	South Jordan	\$12,976.35	\$84.35	\$12,892.00	\$0.00	\$0.00	\$12,892.00	\$0.00
18139	South Salt Lake	\$3,080.35	\$20.02	\$3,060.33	\$0.00	\$0.00	\$3,060.33	\$0.00
18155	West Jordan	\$6,919.65	\$44.98	\$6,874.67	\$0.00	\$0.00	\$6,874.67	\$0.00
18167	West Valley City	\$35,254.13	\$229.15	\$35,024.98	\$0.00	\$0.00	\$35,024.98	\$0.00
19000	San Juan County	\$54,410.84	\$353.67	\$54,057.17	\$0.00	\$0.00	\$54,057.17	\$0.00
19002	Blanding	\$2,071.13	\$13.46	\$2,057.67	\$0.00	\$0.00	\$2,057.67	\$0.00
19009	Monticello	\$881.26	\$5.73	\$875.53	\$0.00	\$0.00	\$875.53	\$0.00
20000	Sanpete County	\$4,116.68	\$26.76	\$4,089.92	\$0.00	\$0.00	\$4,089.92	\$0.00
20031	Spring City	\$93.38	\$0.61	\$92.77	\$0.00	\$0.00	\$92.77	\$0.00
21000	Sevier County	\$21,304.86	\$138.48	\$21,166.38	\$0.00	\$0.00	\$21,166.38	\$0.00
21025	Joseph	\$3.38	\$0.02	\$3.36	\$0.00	\$0.00	\$3.36	\$0.00
21034	Richfield	\$3,988.08	\$25.92	\$3,962.16	\$0.00	\$0.00	\$3,962.16	\$0.00
21035	Salina	\$675.22	\$4.39	\$670.83	\$0.00	\$0.00	\$670.83	\$0.00
22000	Summit County	\$1,789,464.26	\$11,631.52	\$1,777,832.74	\$0.00	\$0.00	\$1,777,832.74	\$0.00
22006	Coalville	\$163.04	\$1.06	\$161.98	\$0.00	\$0.00	\$161.98	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$478,681.13	\$3,111.43	\$475,569.70	\$0.00	\$0.00	\$475,569.70	\$0.00
23000	Tooele County	\$26,483.11	\$172.14	\$26,310.97	\$0.00	\$0.00	\$26,310.97	\$0.00
23048	Tooele City	\$3,075.60	\$19.99	\$3,055.61	\$0.00	\$0.00	\$3,055.61	\$0.00
24000	Uintah County	\$21,408.14	\$139.15	\$21,268.99	\$0.00	\$0.00	\$21,268.99	\$0.00
24014	Naples	\$47.85	\$0.31	\$47.54	\$0.00	\$0.00	\$47.54	\$0.00
24024	Vernal	\$3,221.04	\$20.94	\$3,200.10	\$0.00	\$0.00	\$3,200.10	\$0.00
24028	Ballard	\$1,719.21	\$11.17	\$1,708.04	\$0.00	\$0.00	\$1,708.04	\$0.00
25000	Utah County	\$260,387.31	\$1,692.52	\$258,694.79	\$0.00	\$0.00	\$258,694.79	\$0.00
25066	Lehi	\$9,756.87	\$63.42	\$9,693.45	\$0.00	\$0.00	\$9,693.45	\$0.00
25070	Lindon	\$61.48	\$0.40	\$61.08	\$0.00	\$0.00	\$61.08	\$0.00



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<b>Munic Trans Room Totals:</b>	<b>\$1,296,698.46</b>	<b>\$8,428.54</b>	<b>\$1,288,269.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288,269.89</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
25083	Orem	\$11,495.79	\$74.72	\$11,421.07	\$0.00	\$0.00	\$11,421.07	\$0.00
25085	Payson	\$593.34	\$3.86	\$589.48	\$0.00	\$0.00	\$589.48	\$0.00
25088	Pleasant Grove	\$172.47	\$1.12	\$171.35	\$0.00	\$0.00	\$171.35	\$0.00
25090	Provo	\$33,091.44	\$215.09	\$32,876.35	\$0.00	\$0.00	\$32,876.34	\$0.00
25103	Spanish Fork	\$405.79	\$2.64	\$403.15	\$0.00	\$0.00	\$403.15	\$0.00
25106	Springville	\$7,355.69	\$47.81	\$7,307.88	\$0.00	\$0.00	\$7,307.88	\$0.00
26000	Wasatch County	\$295,523.39	\$1,920.90	\$293,602.49	\$0.00	\$0.00	\$293,602.49	\$0.00
26008	Heber	\$5,672.06	\$36.87	\$5,635.19	\$0.00	\$0.00	\$5,635.19	\$0.00
26011	Midway	\$7,791.91	\$50.65	\$7,741.26	\$0.00	\$0.00	\$7,741.26	\$0.00
27000	Washington County	\$537,177.12	\$3,491.65	\$533,685.47	\$0.00	\$0.00	\$533,685.47	\$0.00
27002	Apple Valley	\$193.92	\$1.26	\$192.66	\$0.00	\$0.00	\$192.66	\$0.00
27008	Hurricane	\$10,512.11	\$68.33	\$10,443.78	\$0.00	\$0.00	\$10,443.78	\$0.00
27010	Ivins	\$6,688.07	\$43.47	\$6,644.60	\$0.00	\$0.00	\$6,644.60	\$0.00
27011	La Verkin	\$4,835.98	\$31.43	\$4,804.55	\$0.00	\$0.00	\$4,804.55	\$0.00
27019	Rockville	\$331.86	\$2.16	\$329.70	\$0.00	\$0.00	\$329.70	\$0.00
27020	St. George	\$76,557.25	\$497.62	\$76,059.63	\$0.00	\$0.00	\$76,059.63	\$0.00
27021	Santa Clara	\$3,359.41	\$21.84	\$3,337.57	\$0.00	\$0.00	\$3,337.57	\$0.00
27023	Springdale	\$14,202.89	\$92.32	\$14,110.57	\$0.00	\$0.00	\$14,110.57	\$0.00
27024	Toquerville	\$460.42	\$2.99	\$457.43	\$0.00	\$0.00	\$457.43	\$0.00
27026	Virgin	\$716.94	\$4.66	\$712.28	\$0.00	\$0.00	\$712.28	\$0.00
27027	Washington City	\$6,707.52	\$43.60	\$6,663.92	\$0.00	\$0.00	\$6,663.92	\$0.00
27035	Hildale	\$65.87	\$0.43	\$65.44	\$0.00	\$0.00	\$65.44	\$0.00
28000	Wayne County	\$7,928.61	\$51.54	\$7,877.07	\$0.00	\$0.00	\$7,877.07	\$0.00
28005	Hanksville	\$668.01	\$4.34	\$663.67	\$0.00	\$0.00	\$663.67	\$0.00
29000	Weber County	\$127,021.87	\$825.64	\$126,196.23	\$0.00	\$0.00	\$126,196.23	\$0.00
29012	Farr West	\$658.17	\$4.28	\$653.89	\$0.00	\$0.00	\$653.89	\$0.00
29022	Marriot-Slaterville	\$2,047.60	\$13.31	\$2,034.29	\$0.00	\$0.00	\$2,034.29	\$0.00
29027	Ogden	\$12,519.88	\$81.38	\$12,438.50	\$0.00	\$0.00	\$12,438.50	\$0.00
29036	Riverdale	\$986.70	\$6.41	\$980.29	\$0.00	\$0.00	\$980.29	\$0.00



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<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>
29043	Uintah	\$864.39	\$5.62	\$858.77	\$0.00	\$0.00	\$858.77	\$0.00
29051	West Haven	\$3,513.76	\$22.84	\$3,490.92	\$0.00	\$0.00	\$3,490.92	\$0.00