



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
MAY 2019

UT_fr023

2019-11

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$10,174,532.41	\$66,134.46	\$10,108,397.95	\$400,552.72	\$0.00	\$9,707,845.23	\$0.00
Cnty Trans Room Totals:	\$8,358,579.03	\$54,330.76	\$8,304,248.27	\$400,552.72	\$0.00	\$7,903,695.55	\$0.00
Munic Trans Room Totals:	\$1,815,953.38	\$11,803.70	\$1,804,149.68	\$0.00	\$0.00	\$1,804,149.68	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$26,476.83	\$172.10	\$26,304.73	\$0.00	\$0.00	\$26,304.73	\$0.00
01002	Beaver City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01008	Milford	\$390.63	\$2.54	\$388.09	\$0.00	\$0.00	\$388.09	\$0.00
02000	Box Elder County	\$32,647.01	\$212.21	\$32,434.80	\$0.00	\$0.00	\$32,434.80	\$0.00
02017	Brigham City	\$3,570.68	\$23.21	\$3,547.47	\$0.00	\$0.00	\$3,547.47	\$0.00
02086	Perry	\$600.32	\$3.90	\$596.42	\$0.00	\$0.00	\$596.42	\$0.00
02113	Tremonton	\$2,602.69	\$16.92	\$2,585.77	\$0.00	\$0.00	\$2,585.77	\$0.00
03000	Cache County	\$78,135.57	\$507.88	\$77,627.69	\$0.00	\$0.00	\$77,627.69	\$0.00
03038	Logan	\$15,179.72	\$98.67	\$15,081.05	\$0.00	\$0.00	\$15,081.05	\$0.00
03049	North Logan	\$2,049.02	\$13.32	\$2,035.70	\$0.00	\$0.00	\$2,035.70	\$0.00
04000	Carbon County	\$19,629.22	\$127.59	\$19,501.63	\$0.00	\$0.00	\$19,501.63	\$0.00
04016	Helper	\$126.17	\$0.82	\$125.35	\$0.00	\$0.00	\$125.35	\$0.00
04035	Price	\$4,028.73	\$26.19	\$4,002.54	\$0.00	\$0.00	\$4,002.54	\$0.00
05000	Daggett County	\$5,613.27	\$36.49	\$5,576.78	\$0.00	\$0.00	\$5,576.78	\$0.00
05006	Manila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06000	Davis County	\$151,953.94	\$987.70	\$150,966.24	\$0.00	\$0.00	\$150,966.24	\$0.00
06008	Clearfield	\$1,912.96	\$12.43	\$1,900.53	\$0.00	\$0.00	\$1,900.53	\$0.00
06017	Farmington	\$5,308.26	\$34.50	\$5,273.76	\$0.00	\$0.00	\$5,273.76	\$0.00
06030	Layton	\$20,363.54	\$132.36	\$20,231.18	\$0.00	\$0.00	\$20,231.18	\$0.00
06035	North Salt Lake	\$1,271.64	\$8.27	\$1,263.37	\$0.00	\$0.00	\$1,263.37	\$0.00
06045	South Weber	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$766.44	\$4.98	\$761.46	\$0.00	\$0.00	\$761.46	\$0.00
06057	Woods Cross	\$2,725.31	\$17.71	\$2,707.60	\$0.00	\$0.00	\$2,707.60	\$0.00
06061	West Bountiful	\$2,158.14	\$14.03	\$2,144.11	\$0.00	\$0.00	\$2,144.11	\$0.00



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2019-11
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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:	\$10,174,532.41	\$66,134.46	\$10,108,397.95	\$400,552.72	\$0.00	\$9,707,845.23	\$0.00
Cnty Trans Room Totals:	\$8,358,579.03	\$54,330.76	\$8,304,248.27	\$400,552.72	\$0.00	\$7,903,695.55	\$0.00
Munic Trans Room Totals:	\$1,815,953.38	\$11,803.70	\$1,804,149.68	\$0.00	\$0.00	\$1,804,149.68	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
07000	Duchesne County	\$5,955.47	\$38.71	\$5,916.76	\$0.00	\$0.00	\$5,916.76	\$0.00
07019	Roosevelt	\$1,949.31	\$12.67	\$1,936.64	\$0.00	\$0.00	\$1,936.64	\$0.00
08000	Emery County	\$31,806.07	\$206.74	\$31,599.33	\$0.00	\$0.00	\$31,599.33	\$0.00
08011	Green River	\$7,036.24	\$45.74	\$6,990.50	\$0.00	\$0.00	\$6,990.50	\$0.00
09000	Garfield County	\$82,586.86	\$536.81	\$82,050.05	\$0.00	\$0.00	\$82,050.05	\$0.00
09002	Boulder	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09003	Bryce Canyon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004	Cannonville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09005	Escalante	\$3,350.83	\$21.78	\$3,329.05	\$0.00	\$0.00	\$3,329.05	\$0.00
09015	Tropic	\$3,774.58	\$24.53	\$3,750.05	\$0.00	\$0.00	\$3,750.05	\$0.00
10000	Grand County	\$541,334.60	\$3,518.67	\$537,815.93	\$0.00	\$0.00	\$537,815.93	\$0.00
10011	Moab	\$120,226.45	\$781.47	\$119,444.98	\$0.00	\$0.00	\$119,444.98	\$0.00
11000	Iron County	\$142,186.79	\$924.21	\$141,262.58	\$0.00	\$0.00	\$141,262.58	\$0.00
11003	Cedar City	\$18,815.12	\$122.30	\$18,692.82	\$0.00	\$0.00	\$18,692.82	\$0.00
11028	Brian Head	\$13,790.90	\$89.64	\$13,701.26	\$0.00	\$0.00	\$13,701.26	\$0.00
12000	Juab County	\$11,248.99	\$73.12	\$11,175.87	\$0.00	\$0.00	\$11,175.87	\$0.00
12026	Nephi	\$3,677.81	\$23.91	\$3,653.90	\$0.00	\$0.00	\$3,653.90	\$0.00
13000	Kane County	\$216,295.08	\$1,405.92	\$214,889.16	\$0.00	\$0.00	\$214,889.16	\$0.00
13002	Glendale	\$986.11	\$6.41	\$979.70	\$0.00	\$0.00	\$979.70	\$0.00
13004	Kanab	\$18,277.91	\$118.81	\$18,159.10	\$0.00	\$0.00	\$18,159.10	\$0.00
13010	Big Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000	Millard County	\$11,061.61	\$71.90	\$10,989.71	\$0.00	\$0.00	\$10,989.71	\$0.00
14010	Delta	\$1,200.28	\$7.80	\$1,192.48	\$0.00	\$0.00	\$1,192.48	\$0.00
14014	Fillmore	\$2,106.94	\$13.70	\$2,093.24	\$0.00	\$0.00	\$2,093.24	\$0.00
15000	Morgan County	\$654.75	\$4.26	\$650.49	\$0.00	\$0.00	\$650.49	\$0.00
15007	Morgan City	\$37.40	\$0.24	\$37.16	\$0.00	\$0.00	\$37.16	\$0.00
16000	Piute County	\$764.88	\$4.97	\$759.91	\$0.00	\$0.00	\$759.91	\$0.00
17000	Rich County	\$13,563.40	\$88.16	\$13,475.24	\$0.00	\$0.00	\$13,475.24	\$0.00
18000	Salt Lake County	\$2,687,822.34	\$17,470.85	\$2,670,351.49	\$400,552.72	\$0.00	\$2,269,798.77	\$0.00



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Trans Room Grand Totals:	\$10,174,532.41	\$66,134.46	\$10,108,397.95	\$400,552.72	\$0.00	\$9,707,845.23	\$0.00
Cnty Trans Room Totals:	\$8,358,579.03	\$54,330.76	\$8,304,248.27	\$400,552.72	\$0.00	\$7,903,695.55	\$0.00
Munic Trans Room Totals:	\$1,815,953.38	\$11,803.70	\$1,804,149.68	\$0.00	\$0.00	\$1,804,149.68	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18019	Bluffdale	\$105.49	\$0.69	\$104.80	\$0.00	\$0.00	\$104.80	\$0.00
18020	Cottonwood Heights	\$7,395.60	\$48.07	\$7,347.53	\$0.00	\$0.00	\$7,347.53	\$0.00
18039	Draper	\$11,503.73	\$74.77	\$11,428.96	\$0.00	\$0.00	\$11,428.96	\$0.00
18065	Holladay	\$16,643.23	\$108.18	\$16,535.05	\$0.00	\$0.00	\$16,535.05	\$0.00
18093	Midvale	\$13,039.20	\$84.75	\$12,954.45	\$0.00	\$0.00	\$12,954.45	\$0.00
18094	Millcreek	\$340.28	\$2.21	\$338.07	\$0.00	\$0.00	\$338.07	\$0.00
18096	Murray	\$19,422.94	\$126.25	\$19,296.69	\$0.00	\$0.00	\$19,296.69	\$0.00
18122	Salt Lake City	\$384,912.24	\$2,501.93	\$382,410.31	\$0.00	\$0.00	\$382,410.31	\$0.00
18131	Sandy	\$40,755.32	\$264.91	\$40,490.41	\$0.00	\$0.00	\$40,490.41	\$0.00
18138	South Jordan	\$18,578.14	\$120.76	\$18,457.38	\$0.00	\$0.00	\$18,457.38	\$0.00
18139	South Salt Lake	\$4,167.22	\$27.09	\$4,140.13	\$0.00	\$0.00	\$4,140.13	\$0.00
18155	West Jordan	\$5,657.82	\$36.78	\$5,621.04	\$0.00	\$0.00	\$5,621.04	\$0.00
18167	West Valley City	\$42,184.46	\$274.20	\$41,910.26	\$0.00	\$0.00	\$41,910.26	\$0.00
19000	San Juan County	\$61,254.11	\$398.15	\$60,855.96	\$0.00	\$0.00	\$60,855.96	\$0.00
19002	Blanding	\$3,391.12	\$22.04	\$3,369.08	\$0.00	\$0.00	\$3,369.08	\$0.00
19004	Bluff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19009	Monticello	\$3,566.96	\$23.19	\$3,543.77	\$0.00	\$0.00	\$3,543.77	\$0.00
20000	Sanpete County	\$10,715.82	\$69.65	\$10,646.17	\$0.00	\$0.00	\$10,646.17	\$0.00
20031	Spring City	\$135.80	\$0.88	\$134.92	\$0.00	\$0.00	\$134.92	\$0.00
21000	Sevier County	\$47,021.95	\$305.64	\$46,716.31	\$0.00	\$0.00	\$46,716.31	\$0.00
21025	Joseph	\$9.06	\$0.06	\$9.00	\$0.00	\$0.00	\$9.00	\$0.00
21034	Richfield	\$8,276.51	\$53.80	\$8,222.71	\$0.00	\$0.00	\$8,222.71	\$0.00
21035	Salina	\$1,361.51	\$8.85	\$1,352.66	\$0.00	\$0.00	\$1,352.66	\$0.00
22000	Summit County	\$2,041,385.13	\$13,269.00	\$2,028,116.13	\$0.00	\$0.00	\$2,028,116.13	\$0.00
22006	Coalville	\$504.21	\$3.28	\$500.93	\$0.00	\$0.00	\$500.93	\$0.00
22017	Henefer	\$3.95	\$0.03	\$3.92	\$0.00	\$0.00	\$3.92	\$0.00
22030	Park City	\$586,659.95	\$3,813.29	\$582,846.66	\$0.00	\$0.00	\$582,846.66	\$0.00
23000	Tooele County	\$44,950.90	\$292.18	\$44,658.72	\$0.00	\$0.00	\$44,658.72	\$0.00
23048	Tooele City	\$4,220.84	\$27.44	\$4,193.40	\$0.00	\$0.00	\$4,193.40	\$0.00



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Trans Room Grand Totals:	\$10,174,532.41	\$66,134.46	\$10,108,397.95	\$400,552.72	\$0.00	\$9,707,845.23	\$0.00
Cnty Trans Room Totals:	\$8,358,579.03	\$54,330.76	\$8,304,248.27	\$400,552.72	\$0.00	\$7,903,695.55	\$0.00
Munic Trans Room Totals:	\$1,815,953.38	\$11,803.70	\$1,804,149.68	\$0.00	\$0.00	\$1,804,149.68	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
24000	Uintah County	\$85,439.33	\$555.36	\$84,883.97	\$0.00	\$0.00	\$84,883.97	\$0.00
24014	Naples	\$94.50	\$0.61	\$93.89	\$0.00	\$0.00	\$93.89	\$0.00
24024	Vernal	\$10,673.93	\$69.38	\$10,604.55	\$0.00	\$0.00	\$10,604.55	\$0.00
24028	Ballard	\$1,608.42	\$10.45	\$1,597.97	\$0.00	\$0.00	\$1,597.97	\$0.00
25000	Utah County	\$393,617.57	\$2,558.51	\$391,059.06	\$0.00	\$0.00	\$391,059.06	\$0.00
25066	Lehi	\$27,721.17	\$180.19	\$27,540.98	\$0.00	\$0.00	\$27,540.98	\$0.00
25070	Lindon	\$118.75	\$0.77	\$117.98	\$0.00	\$0.00	\$117.98	\$0.00
25083	Orem	\$13,385.49	\$87.01	\$13,298.48	\$0.00	\$0.00	\$13,298.48	\$0.00
25085	Payson	\$906.39	\$5.89	\$900.50	\$0.00	\$0.00	\$900.50	\$0.00
25088	Pleasant Grove	\$3,487.20	\$22.67	\$3,464.53	\$0.00	\$0.00	\$3,464.53	\$0.00
25090	Provo	\$48,580.09	\$315.77	\$48,264.32	\$0.00	\$0.00	\$48,264.32	\$0.00
25103	Spanish Fork	\$637.63	\$4.14	\$633.49	\$0.00	\$0.00	\$633.49	\$0.00
25106	Springville	\$4,660.82	\$30.30	\$4,630.52	\$0.00	\$0.00	\$4,630.52	\$0.00
26000	Wasatch County	\$407,493.54	\$2,648.71	\$404,844.83	\$0.00	\$0.00	\$404,844.83	\$0.00
26008	Heber	\$18,593.28	\$120.86	\$18,472.42	\$0.00	\$0.00	\$18,472.42	\$0.00
26011	Midway	\$8,190.14	\$53.24	\$8,136.90	\$0.00	\$0.00	\$8,136.90	\$0.00
27000	Washington County	\$963,890.31	\$6,265.29	\$957,625.02	\$0.00	\$0.00	\$957,625.02	\$0.00
27002	Apple Valley	\$179.14	\$1.16	\$177.98	\$0.00	\$0.00	\$177.98	\$0.00
27008	Hurricane	\$18,041.47	\$117.27	\$17,924.20	\$0.00	\$0.00	\$17,924.20	\$0.00
27010	Ivins	\$13,699.24	\$89.05	\$13,610.19	\$0.00	\$0.00	\$13,610.19	\$0.00
27011	La Verkin	\$7,689.58	\$49.98	\$7,639.60	\$0.00	\$0.00	\$7,639.60	\$0.00
27019	Rockville	\$647.66	\$4.21	\$643.45	\$0.00	\$0.00	\$643.45	\$0.00
27020	St. George	\$90,969.48	\$591.30	\$90,378.18	\$0.00	\$0.00	\$90,378.18	\$0.00
27021	Santa Clara	\$10,317.00	\$67.06	\$10,249.94	\$0.00	\$0.00	\$10,249.94	\$0.00
27023	Springdale	\$53,601.54	\$348.41	\$53,253.13	\$0.00	\$0.00	\$53,253.13	\$0.00
27024	Toquerville	\$516.77	\$3.36	\$513.41	\$0.00	\$0.00	\$513.41	\$0.00
27026	Virgin	\$3,290.25	\$21.39	\$3,268.86	\$0.00	\$0.00	\$3,268.86	\$0.00
27027	Washington City	\$12,627.68	\$82.08	\$12,545.60	\$0.00	\$0.00	\$12,545.60	\$0.00
27035	Hildale	\$186.10	\$1.21	\$184.89	\$0.00	\$0.00	\$184.89	\$0.00



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Cnty Trans Room Totals:	\$8,358,579.03	\$54,330.76	\$8,304,248.27	\$400,552.72	\$0.00	\$7,903,695.55	\$0.00
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28000	Wayne County	\$42,035.82	\$273.23	\$41,762.59	\$0.00	\$0.00	\$41,762.59	\$0.00
28005	Hanksville	\$977.61	\$6.35	\$971.26	\$0.00	\$0.00	\$971.26	\$0.00
29000	Weber County	\$201,037.87	\$1,306.75	\$199,731.12	\$0.00	\$0.00	\$199,731.12	\$0.00
29012	Farr West	\$902.14	\$5.86	\$896.28	\$0.00	\$0.00	\$896.28	\$0.00
29022	Marriot-Slaterville	\$2,317.21	\$15.06	\$2,302.15	\$0.00	\$0.00	\$2,302.15	\$0.00
29027	Ogden	\$22,754.36	\$147.90	\$22,606.46	\$0.00	\$0.00	\$22,606.46	\$0.00
29036	Riverdale	\$1,363.70	\$8.86	\$1,354.84	\$0.00	\$0.00	\$1,354.84	\$0.00
29043	Uintah	\$1,122.27	\$7.29	\$1,114.98	\$0.00	\$0.00	\$1,114.98	\$0.00
29051	West Haven	\$4,972.66	\$32.32	\$4,940.34	\$0.00	\$0.00	\$4,940.34	\$0.00