



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

UT\_ftR023

2020-01	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,555,651.66</b>	<b>\$49,111.74</b>	<b>\$7,506,539.92</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$7,209,280.83</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,273,889.59</b>	<b>\$40,780.28</b>	<b>\$6,233,109.31</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$5,935,850.22</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,281,762.07</b>	<b>\$8,331.45</b>	<b>\$1,273,430.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273,430.61</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$25,511.47	\$165.82	\$25,345.65	\$0.00	\$0.00	\$25,345.65	\$0.00
01002	Beaver City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01008	Milford	\$373.83	\$2.43	\$371.40	\$0.00	\$0.00	\$371.40	\$0.00
02000	Box Elder County	\$57,044.79	\$370.79	\$56,674.00	\$0.00	\$0.00	\$56,674.00	\$0.00
02017	Brigham City	\$7,756.84	\$50.42	\$7,706.42	\$0.00	\$0.00	\$7,706.42	\$0.00
02086	Perry	\$1,456.50	\$9.47	\$1,447.03	\$0.00	\$0.00	\$1,447.03	\$0.00
02113	Tremonton	\$3,423.40	\$22.25	\$3,401.15	\$0.00	\$0.00	\$3,401.15	\$0.00
03000	Cache County	\$82,987.41	\$539.42	\$82,447.99	\$0.00	\$0.00	\$82,447.99	\$0.00
03038	Logan	\$15,422.18	\$100.24	\$15,321.94	\$0.00	\$0.00	\$15,321.94	\$0.00
03049	North Logan	\$2,225.52	\$14.47	\$2,211.05	\$0.00	\$0.00	\$2,211.05	\$0.00
04000	Carbon County	\$21,003.04	\$136.52	\$20,866.52	\$0.00	\$0.00	\$20,866.52	\$0.00
04016	Helper	\$165.72	\$1.08	\$164.64	\$0.00	\$0.00	\$164.64	\$0.00
04035	Price	\$4,374.35	\$28.43	\$4,345.92	\$0.00	\$0.00	\$4,345.92	\$0.00
05000	Daggett County	\$22,410.18	\$145.67	\$22,264.51	\$0.00	\$0.00	\$22,264.51	\$0.00
05006	Manila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06000	Davis County	\$201,733.62	\$1,311.27	\$200,422.35	\$0.00	\$0.00	\$200,422.35	\$0.00
06008	Clearfield	\$61.99	\$0.40	\$61.59	\$0.00	\$0.00	\$61.59	\$0.00
06017	Farmington	\$6,894.87	\$44.82	\$6,850.05	\$0.00	\$0.00	\$6,850.05	\$0.00
06030	Layton	\$28,599.03	\$185.89	\$28,413.14	\$0.00	\$0.00	\$28,413.14	\$0.00
06035	North Salt Lake	\$2,917.66	\$18.96	\$2,898.70	\$0.00	\$0.00	\$2,898.70	\$0.00
06045	South Weber	\$75.21	\$0.49	\$74.72	\$0.00	\$0.00	\$74.72	\$0.00
06048	Sunset	\$16.35	\$0.11	\$16.24	\$0.00	\$0.00	\$16.24	\$0.00
06057	Woods Cross	\$4,934.49	\$32.07	\$4,902.42	\$0.00	\$0.00	\$4,902.42	\$0.00
06061	West Bountiful	\$2,105.51	\$13.69	\$2,091.82	\$0.00	\$0.00	\$2,091.82	\$0.00



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 TRANSIENT ROOM REVENUE

2020-01  
 JULY 2019

	<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>\$7,555,651.66</b>	<b>\$49,111.74</b>	<b>\$7,506,539.92</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$7,209,280.83</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,273,889.59</b>	<b>\$40,780.28</b>	<b>\$6,233,109.31</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$5,935,850.22</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,281,762.07</b>	<b>\$8,331.45</b>	<b>\$1,273,430.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273,430.61</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
07000	Duchesne County	\$8,107.26	\$52.70	\$8,054.56	\$0.00	\$0.00	\$8,054.56	\$0.00
07019	Roosevelt	\$2,424.80	\$15.76	\$2,409.04	\$0.00	\$0.00	\$2,409.04	\$0.00
08000	Emery County	\$71,585.37	\$465.30	\$71,120.07	\$0.00	\$0.00	\$71,120.07	\$0.00
08011	Green River	\$16,297.62	\$105.93	\$16,191.69	\$0.00	\$0.00	\$16,191.69	\$0.00
09000	Garfield County	\$258,408.30	\$1,679.65	\$256,728.65	\$0.00	\$0.00	\$256,728.65	\$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	\$3,847.23	\$25.01	\$3,822.22	\$0.00	\$0.00	\$3,822.22	\$0.00
09015	Tropic	\$4,804.47	\$31.23	\$4,773.24	\$0.00	\$0.00	\$4,773.24	\$0.00
10000	Grand County	\$719,925.22	\$4,679.51	\$715,245.71	\$0.00	\$0.00	\$715,245.71	\$0.00
10011	Moab	\$166,717.80	\$1,083.67	\$165,634.13	\$0.00	\$0.00	\$165,634.14	\$0.00
11000	Iron County	\$109,990.32	\$714.94	\$109,275.38	\$0.00	\$0.00	\$109,275.38	\$0.00
11003	Cedar City	\$22,533.54	\$146.47	\$22,387.07	\$0.00	\$0.00	\$22,387.07	\$0.00
11028	Brian Head	\$2,622.31	\$17.05	\$2,605.26	\$0.00	\$0.00	\$2,605.26	\$0.00
12000	Juab County	\$6,586.64	\$42.81	\$6,543.83	\$0.00	\$0.00	\$6,543.83	\$0.00
12026	Nephi	\$1,781.98	\$11.58	\$1,770.40	\$0.00	\$0.00	\$1,770.40	\$0.00
13000	Kane County	\$355,074.04	\$2,307.98	\$352,766.06	\$0.00	\$0.00	\$352,766.06	\$0.00
13002	Glendale	\$1,026.67	\$6.67	\$1,020.00	\$0.00	\$0.00	\$1,020.00	\$0.00
13004	Kanab	\$30,282.64	\$196.84	\$30,085.80	\$0.00	\$0.00	\$30,085.80	\$0.00
13010	Big Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000	Millard County	\$13,037.69	\$84.74	\$12,952.95	\$0.00	\$0.00	\$12,952.95	\$0.00
14010	Delta	\$1,714.11	\$11.14	\$1,702.97	\$0.00	\$0.00	\$1,702.97	\$0.00
14014	Fillmore	\$2,619.88	\$17.03	\$2,602.85	\$0.00	\$0.00	\$2,602.85	\$0.00
15000	Morgan County	\$2,209.19	\$14.36	\$2,194.83	\$0.00	\$0.00	\$2,194.83	\$0.00
15007	Morgan City	\$87.00	\$0.57	\$86.43	\$0.00	\$0.00	\$86.43	\$0.00
16000	Piute County	\$2,856.35	\$18.57	\$2,837.78	\$0.00	\$0.00	\$2,837.78	\$0.00
17000	Rich County	\$13,427.32	\$87.28	\$13,340.04	\$0.00	\$0.00	\$13,340.04	\$0.00
18000	Salt Lake County	\$1,994,692.86	\$12,965.50	\$1,981,727.36	\$297,259.10	\$0.00	\$1,684,468.26	\$0.00



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2020-01

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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>\$7,555,651.66</b>	<b>\$49,111.74</b>	<b>\$7,506,539.92</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$7,209,280.83</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$6,273,889.59</b>	<b>\$40,780.28</b>	<b>\$6,233,109.31</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$5,935,850.22</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,281,762.07</b>	<b>\$8,331.45</b>	<b>\$1,273,430.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273,430.61</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18019	Bluffdale	\$112.31	\$0.73	\$111.58	\$0.00	\$0.00	\$111.58	\$0.00
18020	Cottonwood Heights	\$3,818.97	\$24.82	\$3,794.15	\$0.00	\$0.00	\$3,794.15	\$0.00
18039	Draper	\$9,977.30	\$64.85	\$9,912.45	\$0.00	\$0.00	\$9,912.45	\$0.00
18065	Holladay	\$9,384.74	\$61.00	\$9,323.74	\$0.00	\$0.00	\$9,323.74	\$0.00
18093	Midvale	\$14,125.77	\$91.82	\$14,033.95	\$0.00	\$0.00	\$14,033.95	\$0.00
18094	Millcreek	\$80.05	\$0.52	\$79.53	\$0.00	\$0.00	\$79.53	\$0.00
18096	Murray	\$16,328.14	\$106.13	\$16,222.01	\$0.00	\$0.00	\$16,222.01	\$0.00
18122	Salt Lake City	\$324,033.27	\$2,106.22	\$321,927.05	\$0.00	\$0.00	\$321,927.05	\$0.00
18131	Sandy	\$36,206.60	\$235.34	\$35,971.26	\$0.00	\$0.00	\$35,971.25	\$0.00
18138	South Jordan	\$15,820.42	\$102.83	\$15,717.59	\$0.00	\$0.00	\$15,717.59	\$0.00
18139	South Salt Lake	\$3,848.97	\$25.02	\$3,823.95	\$0.00	\$0.00	\$3,823.95	\$0.00
18155	West Jordan	\$8,556.91	\$55.62	\$8,501.29	\$0.00	\$0.00	\$8,501.29	\$0.00
18167	West Valley City	\$38,485.77	\$250.16	\$38,235.61	\$0.00	\$0.00	\$38,235.61	\$0.00
19000	San Juan County	\$154,822.47	\$1,006.35	\$153,816.12	\$0.00	\$0.00	\$153,816.12	\$0.00
19002	Blanding	\$3,636.99	\$23.64	\$3,613.35	\$0.00	\$0.00	\$3,613.35	\$0.00
19004	Bluff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19009	Monticello	\$1,485.02	\$9.65	\$1,475.37	\$0.00	\$0.00	\$1,475.37	\$0.00
20000	Sanpete County	\$10,433.02	\$67.81	\$10,365.21	\$0.00	\$0.00	\$10,365.21	\$0.00
20031	Spring City	\$65.42	\$0.43	\$64.99	\$0.00	\$0.00	\$64.99	\$0.00
21000	Sevier County	\$65,917.58	\$428.46	\$65,489.12	\$0.00	\$0.00	\$65,489.12	\$0.00
21025	Joseph	\$101.82	\$0.66	\$101.16	\$0.00	\$0.00	\$101.16	\$0.00
21034	Richfield	\$8,827.79	\$57.38	\$8,770.41	\$0.00	\$0.00	\$8,770.41	\$0.00
21035	Salina	\$3,026.95	\$19.68	\$3,007.27	\$0.00	\$0.00	\$3,007.27	\$0.00
22000	Summit County	\$292,901.64	\$1,903.86	\$290,997.78	\$0.00	\$0.00	\$290,997.78	\$0.00
22006	Coalville	\$1,477.64	\$9.60	\$1,468.04	\$0.00	\$0.00	\$1,468.04	\$0.00
22017	Henefer	\$6.39	\$0.04	\$6.35	\$0.00	\$0.00	\$6.35	\$0.00
22030	Park City	\$61,290.52	\$398.39	\$60,892.13	\$0.00	\$0.00	\$60,892.13	\$0.00
23000	Tooele County	\$44,317.13	\$288.06	\$44,029.07	\$0.00	\$0.00	\$44,029.07	\$0.00
23048	Tooele City	\$4,945.51	\$32.15	\$4,913.36	\$0.00	\$0.00	\$4,913.36	\$0.00



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2020-01  
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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>
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<b>Cnty Trans Room Totals:</b>	<b>\$6,273,889.59</b>	<b>\$40,780.28</b>	<b>\$6,233,109.31</b>	<b>\$297,259.10</b>	<b>\$0.00</b>	<b>\$5,935,850.22</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,281,762.07</b>	<b>\$8,331.45</b>	<b>\$1,273,430.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273,430.61</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
24000	Uintah County	\$96,376.70	\$626.45	\$95,750.25	\$0.00	\$0.00	\$95,750.25	\$0.00
24014	Naples	\$178.53	\$1.16	\$177.37	\$0.00	\$0.00	\$177.37	\$0.00
24024	Vernal	\$19,972.67	\$129.82	\$19,842.85	\$0.00	\$0.00	\$19,842.85	\$0.00
24028	Ballard	\$2,368.91	\$15.40	\$2,353.51	\$0.00	\$0.00	\$2,353.51	\$0.00
25000	Utah County	\$399,008.71	\$2,593.56	\$396,415.15	\$0.00	\$0.00	\$396,415.15	\$0.00
25066	Lehi	\$30,214.66	\$196.40	\$30,018.26	\$0.00	\$0.00	\$30,018.26	\$0.00
25070	Lindon	\$99.91	\$0.65	\$99.26	\$0.00	\$0.00	\$99.26	\$0.00
25083	Orem	\$16,039.19	\$104.25	\$15,934.94	\$0.00	\$0.00	\$15,934.94	\$0.00
25085	Payson	\$1,083.82	\$7.04	\$1,076.78	\$0.00	\$0.00	\$1,076.78	\$0.00
25088	Pleasant Grove	\$212.95	\$1.38	\$211.57	\$0.00	\$0.00	\$211.57	\$0.00
25090	Provo	\$50,294.84	\$326.92	\$49,967.92	\$0.00	\$0.00	\$49,967.93	\$0.00
25103	Spanish Fork	\$871.72	\$5.67	\$866.05	\$0.00	\$0.00	\$866.05	\$0.00
25106	Springville	\$5,938.85	\$38.60	\$5,900.25	\$0.00	\$0.00	\$5,900.25	\$0.00
26000	Wasatch County	\$64,432.42	\$418.81	\$64,013.61	\$0.00	\$0.00	\$64,013.61	\$0.00
26008	Heber	\$1,612.00	\$10.48	\$1,601.52	\$0.00	\$0.00	\$1,601.52	\$0.00
26011	Midway	\$6,190.97	\$40.24	\$6,150.73	\$0.00	\$0.00	\$6,150.73	\$0.00
27000	Washington County	\$936,650.38	\$6,088.23	\$930,562.15	\$0.00	\$0.00	\$930,562.15	\$0.00
27002	Apple Valley	\$144.49	\$0.94	\$143.55	\$0.00	\$0.00	\$143.55	\$0.00
27008	Hurricane	\$19,179.64	\$124.67	\$19,054.97	\$0.00	\$0.00	\$19,054.97	\$0.00
27010	Ivins	\$16,150.20	\$104.98	\$16,045.22	\$0.00	\$0.00	\$16,045.22	\$0.00
27011	La Verkin	\$7,986.98	\$51.92	\$7,935.06	\$0.00	\$0.00	\$7,935.06	\$0.00
27019	Rockville	\$890.90	\$5.79	\$885.11	\$0.00	\$0.00	\$885.11	\$0.00
27020	St. George	\$79,694.63	\$518.02	\$79,176.61	\$0.00	\$0.00	\$79,176.61	\$0.00
27021	Santa Clara	\$4,436.97	\$28.84	\$4,408.13	\$0.00	\$0.00	\$4,408.13	\$0.00
27023	Springdale	\$66,578.27	\$432.76	\$66,145.51	\$0.00	\$0.00	\$66,145.51	\$0.00
27024	Toquerville	\$353.31	\$2.30	\$351.01	\$0.00	\$0.00	\$351.01	\$0.00
27026	Virgin	\$4,549.86	\$29.57	\$4,520.29	\$0.00	\$0.00	\$4,520.29	\$0.00
27027	Washington City	\$6,118.02	\$39.77	\$6,078.25	\$0.00	\$0.00	\$6,078.25	\$0.00
27035	Hildale	\$118.64	\$0.77	\$117.87	\$0.00	\$0.00	\$117.87	\$0.00



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28000	Wayne County	\$69,347.97	\$450.76	\$68,897.21	\$0.00	\$0.00	\$68,897.21	\$0.00
28005	Hanksville	\$1,438.32	\$9.35	\$1,428.97	\$0.00	\$0.00	\$1,428.97	\$0.00
29000	Weber County	\$173,090.50	\$1,125.09	\$171,965.41	\$0.00	\$0.00	\$171,965.41	\$0.00
29012	Farr West	\$1,337.02	\$8.69	\$1,328.33	\$0.00	\$0.00	\$1,328.33	\$0.00
29022	Marriot-Slaterville	\$3,172.00	\$20.62	\$3,151.38	\$0.00	\$0.00	\$3,151.38	\$0.00
29027	Ogden	\$22,665.13	\$147.32	\$22,517.81	\$0.00	\$0.00	\$22,517.81	\$0.00
29036	Riverdale	\$1,771.92	\$11.52	\$1,760.40	\$0.00	\$0.00	\$1,760.40	\$0.00
29043	Uintah	\$1,414.12	\$9.19	\$1,404.93	\$0.00	\$0.00	\$1,404.93	\$0.00
29051	West Haven	\$5,475.86	\$35.59	\$5,440.27	\$0.00	\$0.00	\$5,440.27	\$0.00