



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

UT\_ftR023

2020-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$8,871,607.98</b>	<b>\$57,665.45</b>	<b>\$8,813,942.53</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$8,471,212.99</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$7,401,857.86</b>	<b>\$48,112.08</b>	<b>\$7,353,745.78</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$7,011,016.25</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,469,750.12</b>	<b>\$9,553.38</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$35,623.32	\$231.55	\$35,391.77	\$0.00	\$0.00	\$35,391.77	\$0.00
01002	Beaver City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01008	Milford	\$316.11	\$2.05	\$314.06	\$0.00	\$0.00	\$314.06	\$0.00
02000	Box Elder County	\$53,044.40	\$344.79	\$52,699.61	\$0.00	\$0.00	\$52,699.61	\$0.00
02017	Brigham City	\$5,034.96	\$32.73	\$5,002.23	\$0.00	\$0.00	\$5,002.23	\$0.00
02086	Perry	\$1,286.89	\$8.36	\$1,278.53	\$0.00	\$0.00	\$1,278.53	\$0.00
02113	Tremonton	\$4,158.93	\$27.03	\$4,131.90	\$0.00	\$0.00	\$4,131.90	\$0.00
03000	Cache County	\$97,961.86	\$636.75	\$97,325.11	\$0.00	\$0.00	\$97,325.11	\$0.00
03038	Logan	\$19,319.34	\$125.58	\$19,193.76	\$0.00	\$0.00	\$19,193.76	\$0.00
03049	North Logan	\$2,310.39	\$15.02	\$2,295.37	\$0.00	\$0.00	\$2,295.37	\$0.00
04000	Carbon County	\$45,605.36	\$296.43	\$45,308.93	\$0.00	\$0.00	\$45,308.93	\$0.00
04016	Helper	\$135.61	\$0.88	\$134.73	\$0.00	\$0.00	\$134.73	\$0.00
04035	Price	\$10,095.66	\$65.62	\$10,030.04	\$0.00	\$0.00	\$10,030.04	\$0.00
05000	Daggett County	\$33,627.71	\$218.58	\$33,409.13	\$0.00	\$0.00	\$33,409.13	\$0.00
05006	Manila	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06000	Davis County	\$221,999.39	\$1,443.00	\$220,556.39	\$0.00	\$0.00	\$220,556.39	\$0.00
06008	Clearfield	\$2,626.90	\$17.07	\$2,609.83	\$0.00	\$0.00	\$2,609.83	\$0.00
06017	Farmington	\$9,087.54	\$59.07	\$9,028.47	\$0.00	\$0.00	\$9,028.47	\$0.00
06030	Layton	\$25,510.78	\$165.82	\$25,344.96	\$0.00	\$0.00	\$25,344.96	\$0.00
06035	North Salt Lake	\$5,332.80	\$34.66	\$5,298.14	\$0.00	\$0.00	\$5,298.14	\$0.00
06045	South Weber	\$66.08	\$0.43	\$65.65	\$0.00	\$0.00	\$65.65	\$0.00
06048	Sunset	\$1,308.31	\$8.50	\$1,299.81	\$0.00	\$0.00	\$1,299.81	\$0.00
06057	Woods Cross	\$4,799.50	\$31.20	\$4,768.30	\$0.00	\$0.00	\$4,768.30	\$0.00
06061	West Bountiful	\$2,399.20	\$15.59	\$2,383.61	\$0.00	\$0.00	\$2,383.61	\$0.00



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2020-02

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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>\$8,871,607.98</b>	<b>\$57,665.45</b>	<b>\$8,813,942.53</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$8,471,212.99</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$7,401,857.86</b>	<b>\$48,112.08</b>	<b>\$7,353,745.78</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$7,011,016.25</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,469,750.12</b>	<b>\$9,553.38</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
07000	Duchesne County	\$16,178.02	\$105.16	\$16,072.86	\$0.00	\$0.00	\$16,072.86	\$0.00
07019	Roosevelt	\$343.89	\$2.24	\$341.65	\$0.00	\$0.00	\$341.65	\$0.00
08000	Emery County	\$51,435.65	\$334.33	\$51,101.32	\$0.00	\$0.00	\$51,101.32	\$0.00
08011	Green River	\$10,879.31	\$70.72	\$10,808.59	\$0.00	\$0.00	\$10,808.59	\$0.00
09000	Garfield County	\$351,219.49	\$2,282.93	\$348,936.56	\$0.00	\$0.00	\$348,936.56	\$0.00
09002	Boulder	\$873.18	\$5.68	\$867.50	\$0.00	\$0.00	\$867.50	\$0.00
09003	Bryce Canyon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004	Cannonville	\$207.73	\$1.35	\$206.38	\$0.00	\$0.00	\$206.38	\$0.00
09005	Escalante	\$7,845.44	\$51.00	\$7,794.44	\$0.00	\$0.00	\$7,794.44	\$0.00
09015	Tropic	\$10,571.05	\$68.71	\$10,502.34	\$0.00	\$0.00	\$10,502.34	\$0.00
10000	Grand County	\$812,160.53	\$5,279.04	\$806,881.49	\$0.00	\$0.00	\$806,881.49	\$0.00
10011	Moab	\$187,334.85	\$1,217.68	\$186,117.17	\$0.00	\$0.00	\$186,117.18	\$0.00
11000	Iron County	\$151,194.25	\$982.76	\$150,211.49	\$0.00	\$0.00	\$150,211.49	\$0.00
11003	Cedar City	\$30,827.85	\$200.38	\$30,627.47	\$0.00	\$0.00	\$30,627.47	\$0.00
11028	Brian Head	\$3,672.90	\$23.87	\$3,649.03	\$0.00	\$0.00	\$3,649.03	\$0.00
12000	Juab County	\$15,120.07	\$98.28	\$15,021.79	\$0.00	\$0.00	\$15,021.79	\$0.00
12026	Nephi	\$4,393.47	\$28.56	\$4,364.91	\$0.00	\$0.00	\$4,364.91	\$0.00
13000	Kane County	\$393,976.18	\$2,560.85	\$391,415.33	\$0.00	\$0.00	\$391,415.33	\$0.00
13002	Glendale	\$2,184.23	\$14.20	\$2,170.03	\$0.00	\$0.00	\$2,170.03	\$0.00
13004	Kanab	\$34,247.82	\$222.61	\$34,025.21	\$0.00	\$0.00	\$34,025.21	\$0.00
13010	Big Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000	Millard County	\$21,561.82	\$140.15	\$21,421.67	\$0.00	\$0.00	\$21,421.67	\$0.00
14010	Delta	\$2,390.96	\$15.54	\$2,375.42	\$0.00	\$0.00	\$2,375.42	\$0.00
14014	Fillmore	\$4,238.04	\$27.55	\$4,210.49	\$0.00	\$0.00	\$4,210.49	\$0.00
15000	Morgan County	\$3,034.77	\$19.73	\$3,015.04	\$0.00	\$0.00	\$3,015.04	\$0.00
15007	Morgan City	\$12.10	\$0.08	\$12.02	\$0.00	\$0.00	\$12.02	\$0.00
16000	Piute County	\$9,578.78	\$62.26	\$9,516.52	\$0.00	\$0.00	\$9,516.52	\$0.00
17000	Rich County	\$79,043.03	\$513.78	\$78,529.25	\$0.00	\$0.00	\$78,529.25	\$0.00
17001	Garden City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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>\$8,871,607.98</b>	<b>\$57,665.45</b>	<b>\$8,813,942.53</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$8,471,212.99</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$7,401,857.86</b>	<b>\$48,112.08</b>	<b>\$7,353,745.78</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$7,011,016.25</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,469,750.12</b>	<b>\$9,553.38</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000	Salt Lake County	\$2,299,812.30	\$14,948.78	\$2,284,863.52	\$342,729.53	\$0.00	\$1,942,133.99	\$0.00
18019	Bluffdale	\$83.39	\$0.54	\$82.85	\$0.00	\$0.00	\$82.85	\$0.00
18020	Cottonwood Heights	\$3,917.84	\$25.47	\$3,892.37	\$0.00	\$0.00	\$3,892.37	\$0.00
18039	Draper	\$11,315.17	\$73.55	\$11,241.62	\$0.00	\$0.00	\$11,241.62	\$0.00
18065	Holladay	\$10,164.69	\$66.07	\$10,098.62	\$0.00	\$0.00	\$10,098.62	\$0.00
18093	Midvale	\$15,863.03	\$103.11	\$15,759.92	\$0.00	\$0.00	\$15,759.92	\$0.00
18094	Millcreek	\$351.89	\$2.29	\$349.60	\$0.00	\$0.00	\$349.60	\$0.00
18096	Murray	\$23,923.30	\$155.50	\$23,767.80	\$0.00	\$0.00	\$23,767.80	\$0.00
18122	Salt Lake City	\$378,052.07	\$2,457.34	\$375,594.73	\$0.00	\$0.00	\$375,594.73	\$0.00
18131	Sandy	\$41,495.52	\$269.72	\$41,225.80	\$0.00	\$0.00	\$41,225.80	\$0.00
18138	South Jordan	\$15,731.96	\$102.26	\$15,629.70	\$0.00	\$0.00	\$15,629.70	\$0.00
18139	South Salt Lake	\$3,815.23	\$24.80	\$3,790.43	\$0.00	\$0.00	\$3,790.43	\$0.00
18155	West Jordan	\$6,503.91	\$42.28	\$6,461.63	\$0.00	\$0.00	\$6,461.63	\$0.00
18167	West Valley City	\$41,321.08	\$268.59	\$41,052.49	\$0.00	\$0.00	\$41,052.49	\$0.00
19000	San Juan County	\$169,133.20	\$1,099.37	\$168,033.83	\$0.00	\$0.00	\$168,033.83	\$0.00
19002	Blanding	\$6,094.55	\$39.61	\$6,054.94	\$0.00	\$0.00	\$6,054.94	\$0.00
19004	Bluff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19009	Monticello	\$8,060.54	\$52.39	\$8,008.15	\$0.00	\$0.00	\$8,008.15	\$0.00
20000	Sanpete County	\$33,873.50	\$220.18	\$33,653.32	\$0.00	\$0.00	\$33,653.32	\$0.00
20031	Spring City	\$149.05	\$0.97	\$148.08	\$0.00	\$0.00	\$148.08	\$0.00
21000	Sevier County	\$81,820.11	\$531.83	\$81,288.28	\$0.00	\$0.00	\$81,288.28	\$0.00
21025	Joseph	\$44.76	\$0.29	\$44.47	\$0.00	\$0.00	\$44.47	\$0.00
21034	Richfield	\$13,432.41	\$87.31	\$13,345.10	\$0.00	\$0.00	\$13,345.10	\$0.00
21035	Salina	\$679.42	\$4.42	\$675.00	\$0.00	\$0.00	\$675.00	\$0.00
22000	Summit County	\$422,861.65	\$2,748.60	\$420,113.05	\$0.00	\$0.00	\$420,113.05	\$0.00
22006	Coalville	\$1,823.84	\$11.85	\$1,811.99	\$0.00	\$0.00	\$1,811.99	\$0.00
22017	Henefer	\$30.00	\$0.20	\$29.81	\$0.00	\$0.00	\$29.80	\$0.00
22030	Park City	\$88,478.11	\$575.11	\$87,903.00	\$0.00	\$0.00	\$87,903.00	\$0.00
23000	Tooele County	\$54,628.53	\$355.09	\$54,273.44	\$0.00	\$0.00	\$54,273.44	\$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>\$8,871,607.98</b>	<b>\$57,665.45</b>	<b>\$8,813,942.53</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$8,471,212.99</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$7,401,857.86</b>	<b>\$48,112.08</b>	<b>\$7,353,745.78</b>	<b>\$342,729.53</b>	<b>\$0.00</b>	<b>\$7,011,016.25</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,469,750.12</b>	<b>\$9,553.38</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,460,196.74</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
23048	Tooele City	\$4,640.21	\$30.16	\$4,610.05	\$0.00	\$0.00	\$4,610.05	\$0.00
24000	Uintah County	\$59,227.03	\$384.98	\$58,842.05	\$0.00	\$0.00	\$58,842.05	\$0.00
24014	Naples	\$327.57	\$2.13	\$325.44	\$0.00	\$0.00	\$325.44	\$0.00
24024	Vernal	\$10,537.34	\$68.49	\$10,468.85	\$0.00	\$0.00	\$10,468.85	\$0.00
24028	Ballard	\$2,466.83	\$16.03	\$2,450.80	\$0.00	\$0.00	\$2,450.80	\$0.00
25000	Utah County	\$488,523.47	\$3,175.40	\$485,348.07	\$0.00	\$0.00	\$485,348.07	\$0.00
25066	Lehi	\$28,476.89	\$185.10	\$28,291.79	\$0.00	\$0.00	\$28,291.79	\$0.00
25070	Lindon	\$140.34	\$0.91	\$139.43	\$0.00	\$0.00	\$139.43	\$0.00
25083	Orem	\$16,975.16	\$110.34	\$16,864.82	\$0.00	\$0.00	\$16,864.82	\$0.00
25085	Payson	\$1,086.97	\$7.07	\$1,079.90	\$0.00	\$0.00	\$1,079.90	\$0.00
25088	Pleasant Grove	\$6,219.79	\$40.43	\$6,179.36	\$0.00	\$0.00	\$6,179.36	\$0.00
25090	Provo	\$60,588.71	\$393.83	\$60,194.88	\$0.00	\$0.00	\$60,194.88	\$0.00
25103	Spanish Fork	\$900.46	\$5.85	\$894.61	\$0.00	\$0.00	\$894.61	\$0.00
25106	Springville	\$11,094.47	\$72.11	\$11,022.36	\$0.00	\$0.00	\$11,022.35	\$0.00
26000	Wasatch County	\$191,939.08	\$1,247.60	\$190,691.48	\$0.00	\$0.00	\$190,691.48	\$0.00
26008	Heber	\$14,236.83	\$92.54	\$14,144.29	\$0.00	\$0.00	\$14,144.29	\$0.00
26011	Midway	\$11,408.06	\$74.15	\$11,333.91	\$0.00	\$0.00	\$11,333.91	\$0.00
27000	Washington County	\$928,808.37	\$6,037.25	\$922,771.12	\$0.00	\$0.00	\$922,771.12	\$0.00
27002	Apple Valley	\$135.04	\$0.88	\$134.16	\$0.00	\$0.00	\$134.16	\$0.00
27008	Hurricane	\$19,412.49	\$126.18	\$19,286.31	\$0.00	\$0.00	\$19,286.31	\$0.00
27010	Ivins	\$9,441.97	\$61.37	\$9,380.60	\$0.00	\$0.00	\$9,380.60	\$0.00
27011	La Verkin	\$11,324.81	\$73.61	\$11,251.20	\$0.00	\$0.00	\$11,251.20	\$0.00
27019	Rockville	\$374.01	\$2.43	\$371.58	\$0.00	\$0.00	\$371.58	\$0.00
27020	St. George	\$61,816.21	\$401.81	\$61,414.40	\$0.00	\$0.00	\$61,414.40	\$0.00
27021	Santa Clara	\$8,950.43	\$58.18	\$8,892.25	\$0.00	\$0.00	\$8,892.25	\$0.00
27023	Springdale	\$72,678.24	\$472.41	\$72,205.83	\$0.00	\$0.00	\$72,205.83	\$0.00
27024	Toquerville	\$375.35	\$2.44	\$372.91	\$0.00	\$0.00	\$372.91	\$0.00
27026	Virgin	\$6,376.10	\$41.44	\$6,334.66	\$0.00	\$0.00	\$6,334.66	\$0.00
27027	Washington City	\$9,530.62	\$61.95	\$9,468.67	\$0.00	\$0.00	\$9,468.67	\$0.00



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27035	Hildale	\$177.56	\$1.15	\$176.41	\$0.00	\$0.00	\$176.41	\$0.00
28000	Wayne County	\$99,578.20	\$647.26	\$98,930.94	\$0.00	\$0.00	\$98,930.94	\$0.00
28005	Hanksville	\$1,546.72	\$10.05	\$1,536.67	\$0.00	\$0.00	\$1,536.67	\$0.00
29000	Weber County	\$179,287.79	\$1,165.37	\$178,122.42	\$0.00	\$0.00	\$178,122.42	\$0.00
29012	Farr West	\$1,094.89	\$7.12	\$1,087.77	\$0.00	\$0.00	\$1,087.77	\$0.00
29022	Marriot-Slaterville	\$3,732.14	\$24.26	\$3,707.88	\$0.00	\$0.00	\$3,707.88	\$0.00
29027	Ogden	\$17,357.13	\$112.82	\$17,244.31	\$0.00	\$0.00	\$17,244.31	\$0.00
29036	Riverdale	\$1,595.26	\$10.37	\$1,584.89	\$0.00	\$0.00	\$1,584.89	\$0.00
29043	Uintah	\$1,394.60	\$9.06	\$1,385.54	\$0.00	\$0.00	\$1,385.54	\$0.00
29051	West Haven	\$8,193.34	\$53.26	\$8,140.08	\$0.00	\$0.00	\$8,140.08	\$0.00