



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

UT_fr023

2020-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,813,645.26	\$57,288.69	\$8,756,356.57	\$360,813.48	\$0.00	\$8,395,543.07	\$0.00
Cnty Trans Room Totals:	\$7,268,477.59	\$47,245.10	\$7,221,232.49	\$360,813.48	\$0.00	\$6,860,419.02	\$0.00
Munic Trans Room Totals:	\$1,545,167.67	\$10,043.59	\$1,535,124.08	\$0.00	\$0.00	\$1,535,124.05	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$23,001.62	\$149.51	\$22,852.11	\$0.00	\$0.00	\$22,852.11	\$0.00
01002	Beaver City	\$4,913.87	\$31.94	\$4,881.93	\$0.00	\$0.00	\$4,881.93	\$0.00
01008	Milford	\$280.23	\$1.82	\$278.41	\$0.00	\$0.00	\$278.41	\$0.00
02000	Box Elder County	\$53,301.35	\$346.46	\$52,954.89	\$0.00	\$0.00	\$52,954.89	\$0.00
02017	Brigham City	\$6,225.53	\$40.47	\$6,185.06	\$0.00	\$0.00	\$6,185.06	\$0.00
02086	Perry	\$1,739.78	\$11.31	\$1,728.47	\$0.00	\$0.00	\$1,728.47	\$0.00
02113	Tremonton	\$3,608.18	\$23.45	\$3,584.73	\$0.00	\$0.00	\$3,584.73	\$0.00
03000	Cache County	\$103,487.58	\$672.67	\$102,814.91	\$0.00	\$0.00	\$102,814.91	\$0.00
03038	Logan	\$20,062.65	\$130.41	\$19,932.24	\$0.00	\$0.00	\$19,932.24	\$0.00
03049	North Logan	\$2,518.35	\$16.37	\$2,501.98	\$0.00	\$0.00	\$2,501.98	\$0.00
04000	Carbon County	\$30,285.23	\$196.85	\$30,088.38	\$0.00	\$0.00	\$30,088.38	\$0.00
04016	Helper	\$118.65	\$0.77	\$117.88	\$0.00	\$0.00	\$117.88	\$0.00
04035	Price	\$6,377.47	\$41.45	\$6,336.02	\$0.00	\$0.00	\$6,336.02	\$0.00
05000	Daggett County	\$27,196.19	\$176.78	\$27,019.41	\$0.00	\$0.00	\$27,019.41	\$0.00
05006	Manila	\$93.70	\$0.61	\$93.09	\$0.00	\$0.00	\$93.09	\$0.00
06000	Davis County	\$235,684.58	\$1,531.95	\$234,152.63	\$0.00	\$0.00	\$234,152.63	\$0.00
06008	Clearfield	\$102.68	\$0.67	\$102.01	\$0.00	\$0.00	\$102.01	\$0.00
06017	Farmington	\$9,522.46	\$61.90	\$9,460.56	\$0.00	\$0.00	\$9,460.56	\$0.00
06030	Layton	\$26,284.44	\$170.85	\$26,113.59	\$0.00	\$0.00	\$26,113.59	\$0.00
06035	North Salt Lake	\$5,958.87	\$38.73	\$5,920.14	\$0.00	\$0.00	\$5,920.14	\$0.00
06045	South Weber	\$38.19	\$0.25	\$37.94	\$0.00	\$0.00	\$37.94	\$0.00
06048	Sunset	\$538.32	\$3.50	\$534.82	\$0.00	\$0.00	\$534.82	\$0.00
06057	Woods Cross	\$7,553.34	\$49.10	\$7,504.24	\$0.00	\$0.00	\$7,504.24	\$0.00
06061	West Bountiful	\$2,638.30	\$17.15	\$2,621.15	\$0.00	\$0.00	\$2,621.15	\$0.00
07000	Duchesne County	\$5,220.07	\$33.93	\$5,186.14	\$0.00	\$0.00	\$5,186.14	\$0.00
07019	Roosevelt	\$158.95	\$1.03	\$157.92	\$0.00	\$0.00	\$157.92	\$0.00
08000	Emery County	\$55,242.60	\$359.08	\$54,883.52	\$0.00	\$0.00	\$54,883.52	\$0.00
08011	Green River	\$12,406.87	\$80.64	\$12,326.23	\$0.00	\$0.00	\$12,326.23	\$0.00
09000	Garfield County	\$277,542.72	\$1,804.03	\$275,738.69	\$0.00	\$0.00	\$275,738.69	\$0.00
09002	Boulder	\$1,167.18	\$7.59	\$1,159.59	\$0.00	\$0.00	\$1,159.59	\$0.00
09003	Bryce Canyon	\$30,202.91	\$196.32	\$30,006.59	\$0.00	\$0.00	\$30,006.59	\$0.00
09004	Cannonville	\$2,361.02	\$15.35	\$2,345.67	\$0.00	\$0.00	\$2,345.67	\$0.00
09005	Escalante	\$1,688.48	\$10.98	\$1,677.50	\$0.00	\$0.00	\$1,677.50	\$0.00
09015	Tropic	\$8,043.51	\$52.28	\$7,991.23	\$0.00	\$0.00	\$7,991.23	\$0.00
10000	Grand County	\$524,820.21	\$3,411.33	\$521,408.88	\$0.00	\$0.00	\$521,408.88	\$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>
Trans Room Grand Totals:	\$8,813,645.26	\$57,288.69	\$8,756,356.57	\$360,813.48	\$0.00	\$8,395,543.07	\$0.00
Cnty Trans Room Totals:	\$7,268,477.59	\$47,245.10	\$7,221,232.49	\$360,813.48	\$0.00	\$6,860,419.02	\$0.00
Munic Trans Room Totals:	\$1,545,167.67	\$10,043.59	\$1,535,124.08	\$0.00	\$0.00	\$1,535,124.05	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
10011	Moab	\$121,741.90	\$791.32	\$120,950.58	\$0.00	\$0.00	\$120,950.58	\$0.00
11000	Iron County	\$159,766.52	\$1,038.48	\$158,728.04	\$0.00	\$0.00	\$158,728.04	\$0.00
11003	Cedar City	\$31,807.42	\$206.75	\$31,600.67	\$0.00	\$0.00	\$31,600.67	\$0.00
11028	Brian Head	\$5,014.46	\$32.59	\$4,981.87	\$0.00	\$0.00	\$4,981.87	\$0.00
12000	Juab County	\$4,742.25	\$30.82	\$4,711.43	\$0.00	\$0.00	\$4,711.43	\$0.00
12026	Nephi	\$887.59	\$5.77	\$881.82	\$0.00	\$0.00	\$881.82	\$0.00
13000	Kane County	\$310,402.30	\$2,017.61	\$308,384.69	\$0.00	\$0.00	\$308,384.69	\$0.00
13002	Glendale	\$501.89	\$3.26	\$498.63	\$0.00	\$0.00	\$498.63	\$0.00
13004	Kanab	\$19,092.45	\$124.10	\$18,968.35	\$0.00	\$0.00	\$18,968.35	\$0.00
13010	Big Water	\$653.57	\$4.25	\$649.32	\$0.00	\$0.00	\$649.32	\$0.00
14000	Millard County	\$14,085.23	\$91.55	\$13,993.68	\$0.00	\$0.00	\$13,993.68	\$0.00
14010	Delta	\$2,002.60	\$13.02	\$1,989.58	\$0.00	\$0.00	\$1,989.58	\$0.00
14014	Fillmore	\$2,581.05	\$16.78	\$2,564.27	\$0.00	\$0.00	\$2,564.27	\$0.00
15000	Morgan County	\$2,537.37	\$16.49	\$2,520.88	\$0.00	\$0.00	\$2,520.88	\$0.00
15007	Morgan City	\$48.00	\$0.31	\$47.69	\$0.00	\$0.00	\$47.69	\$0.00
16000	Piute County	\$1,248.22	\$8.11	\$1,240.11	\$0.00	\$0.00	\$1,240.11	\$0.00
17000	Rich County	\$77,008.69	\$500.56	\$76,508.13	\$0.00	\$0.00	\$76,508.13	\$0.00
17001	Garden City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$2,421,160.75	\$15,737.54	\$2,405,423.21	\$360,813.48	\$0.00	\$2,044,609.73	\$0.00
18019	Bluffdale	\$152.89	\$0.99	\$151.90	\$0.00	\$0.00	\$151.90	\$0.00
18020	Cottonwood Heights	\$2,853.38	\$18.55	\$2,834.83	\$0.00	\$0.00	\$2,834.83	\$0.00
18039	Draper	\$11,132.11	\$72.36	\$11,059.75	\$0.00	\$0.00	\$11,059.75	\$0.00
18065	Holladay	\$9,959.51	\$64.74	\$9,894.77	\$0.00	\$0.00	\$9,894.77	\$0.00
18093	Midvale	\$16,153.48	\$105.00	\$16,048.48	\$0.00	\$0.00	\$16,048.48	\$0.00
18094	Millcreek	\$356.00	\$2.31	\$353.69	\$0.00	\$0.00	\$353.69	\$0.00
18096	Murray	\$23,598.93	\$153.39	\$23,445.54	\$0.00	\$0.00	\$23,445.54	\$0.00
18122	Salt Lake City	\$391,066.39	\$2,541.93	\$388,524.46	\$0.00	\$0.00	\$388,524.46	\$0.00
18131	Sandy	\$41,486.79	\$269.66	\$41,217.13	\$0.00	\$0.00	\$41,217.12	\$0.00
18138	South Jordan	\$17,413.79	\$113.19	\$17,300.60	\$0.00	\$0.00	\$17,300.60	\$0.00
18139	South Salt Lake	\$3,970.12	\$25.81	\$3,944.31	\$0.00	\$0.00	\$3,944.31	\$0.00
18155	West Jordan	\$9,109.18	\$59.21	\$9,049.97	\$0.00	\$0.00	\$9,049.97	\$0.00
18167	West Valley City	\$48,411.35	\$314.67	\$48,096.68	\$0.00	\$0.00	\$48,096.68	\$0.00
19000	San Juan County	\$288,753.02	\$1,876.89	\$286,876.13	\$0.00	\$0.00	\$286,876.13	\$0.00
19002	Blanding	\$3,561.94	\$23.15	\$3,538.79	\$0.00	\$0.00	\$3,538.79	\$0.00
19004	Bluff	\$3,378.30	\$21.96	\$3,356.34	\$0.00	\$0.00	\$3,356.34	\$0.00
19009	Monticello	\$44,611.34	\$289.97	\$44,321.37	\$0.00	\$0.00	\$44,321.37	\$0.00
20000	Sanpete County	\$10,912.74	\$70.93	\$10,841.81	\$0.00	\$0.00	\$10,841.81	\$0.00
20031	Spring City	\$52.02	\$0.34	\$51.68	\$0.00	\$0.00	\$51.68	\$0.00
21000	Sevier County	\$60,884.95	\$395.75	\$60,489.20	\$0.00	\$0.00	\$60,489.20	\$0.00
21025	Joseph	\$13.02	\$0.08	\$12.94	\$0.00	\$0.00	\$12.94	\$0.00
21034	Richfield	\$10,656.43	\$69.27	\$10,587.16	\$0.00	\$0.00	\$10,587.16	\$0.00
21035	Salina	\$2,806.80	\$18.24	\$2,788.56	\$0.00	\$0.00	\$2,788.56	\$0.00
22000	Summit County	\$654,141.26	\$4,251.92	\$649,889.34	\$0.00	\$0.00	\$649,889.34	\$0.00



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Cnty Trans Room Totals:	\$7,268,477.59	\$47,245.10	\$7,221,232.49	\$360,813.48	\$0.00	\$6,860,419.02	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
22006	Coalville	\$1,564.01	\$10.17	\$1,553.84	\$0.00	\$0.00	\$1,553.84	\$0.00
22017	Henefer	\$688.78	\$4.48	\$684.30	\$0.00	\$0.00	\$684.30	\$0.00
22030	Park City	\$168,608.36	\$1,095.95	\$167,512.41	\$0.00	\$0.00	\$167,512.41	\$0.00
23000	Tooele County	\$49,231.92	\$320.01	\$48,911.91	\$0.00	\$0.00	\$48,911.91	\$0.00
23048	Tooele City	\$5,029.11	\$32.69	\$4,996.42	\$0.00	\$0.00	\$4,996.42	\$0.00
24000	Uintah County	\$87,994.68	\$571.97	\$87,422.71	\$0.00	\$0.00	\$87,422.71	\$0.00
24014	Naples	\$404.39	\$2.63	\$401.76	\$0.00	\$0.00	\$401.76	\$0.00
24024	Vernal	\$17,688.27	\$114.97	\$17,573.30	\$0.00	\$0.00	\$17,573.30	\$0.00
24028	Ballard	\$2,338.77	\$15.20	\$2,323.57	\$0.00	\$0.00	\$2,323.57	\$0.00
25000	Utah County	\$447,723.47	\$2,910.20	\$444,813.27	\$0.00	\$0.00	\$444,813.27	\$0.00
25066	Lehi	\$26,472.07	\$172.07	\$26,300.00	\$0.00	\$0.00	\$26,300.00	\$0.00
25070	Lindon	\$136.94	\$0.89	\$136.05	\$0.00	\$0.00	\$136.05	\$0.00
25083	Orem	\$15,705.91	\$102.09	\$15,603.82	\$0.00	\$0.00	\$15,603.82	\$0.00
25085	Payson	\$1,358.75	\$8.83	\$1,349.92	\$0.00	\$0.00	\$1,349.92	\$0.00
25088	Pleasant Grove	\$295.26	\$1.92	\$293.34	\$0.00	\$0.00	\$293.34	\$0.00
25090	Provo	\$59,839.53	\$388.96	\$59,450.57	\$0.00	\$0.00	\$59,450.58	\$0.00
25103	Spanish Fork	\$2,568.68	\$16.70	\$2,551.98	\$0.00	\$0.00	\$2,551.98	\$0.00
25106	Springville	\$13,267.33	\$86.24	\$13,181.09	\$0.00	\$0.00	\$13,181.09	\$0.00
26000	Wasatch County	\$181,594.10	\$1,180.36	\$180,413.74	\$0.00	\$0.00	\$180,413.74	\$0.00
26008	Heber	\$7,182.25	\$46.68	\$7,135.57	\$0.00	\$0.00	\$7,135.57	\$0.00
26011	Midway	\$10,417.56	\$67.71	\$10,349.85	\$0.00	\$0.00	\$10,349.85	\$0.00
27000	Washington County	\$889,249.14	\$5,780.12	\$883,469.02	\$0.00	\$0.00	\$883,469.02	\$0.00
27002	Apple Valley	\$128.82	\$0.84	\$127.98	\$0.00	\$0.00	\$127.98	\$0.00
27008	Hurricane	\$17,987.53	\$116.92	\$17,870.61	\$0.00	\$0.00	\$17,870.61	\$0.00
27010	Ivins	\$7,628.80	\$49.59	\$7,579.21	\$0.00	\$0.00	\$7,579.21	\$0.00
27011	La Verkin	\$5,803.95	\$37.73	\$5,766.22	\$0.00	\$0.00	\$5,766.22	\$0.00
27019	Rockville	\$164.29	\$1.07	\$163.22	\$0.00	\$0.00	\$163.22	\$0.00
27020	St. George	\$53,230.36	\$346.00	\$52,884.36	\$0.00	\$0.00	\$52,884.36	\$0.00
27021	Santa Clara	\$4,519.74	\$29.38	\$4,490.36	\$0.00	\$0.00	\$4,490.36	\$0.00
27023	Springdale	\$90,409.20	\$587.66	\$89,821.54	\$0.00	\$0.00	\$89,821.54	\$0.00
27024	Toquerville	\$286.98	\$1.87	\$285.11	\$0.00	\$0.00	\$285.11	\$0.00
27026	Virgin	\$1,544.88	\$10.04	\$1,534.84	\$0.00	\$0.00	\$1,534.84	\$0.00
27027	Washington City	\$6,476.79	\$42.10	\$6,434.69	\$0.00	\$0.00	\$6,434.69	\$0.00
27035	Hildale	\$52.67	\$0.34	\$52.33	\$0.00	\$0.00	\$52.33	\$0.00
28000	Wayne County	\$60,347.18	\$392.26	\$59,954.92	\$0.00	\$0.00	\$59,954.92	\$0.00
28005	Hanksville	\$746.38	\$4.85	\$741.53	\$0.00	\$0.00	\$741.53	\$0.00
29000	Weber County	\$210,911.65	\$1,370.93	\$209,540.72	\$0.00	\$0.00	\$209,540.72	\$0.00
29012	Farr West	\$1,231.75	\$8.01	\$1,223.74	\$0.00	\$0.00	\$1,223.74	\$0.00
29022	Marriot-Slaterville	\$4,103.97	\$26.68	\$4,077.29	\$0.00	\$0.00	\$4,077.29	\$0.00
29027	Ogden	\$28,681.59	\$186.43	\$28,495.16	\$0.00	\$0.00	\$28,495.16	\$0.00
29036	Riverdale	\$1,627.36	\$10.58	\$1,616.78	\$0.00	\$0.00	\$1,616.78	\$0.00
29043	Uintah	\$1,423.32	\$9.25	\$1,414.07	\$0.00	\$0.00	\$1,414.07	\$0.00
29051	West Haven	\$5,874.69	\$38.19	\$5,836.50	\$0.00	\$0.00	\$5,836.50	\$0.00