



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

UT_fr023

2020-05	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$9,436,111.31	\$61,334.72	\$9,374,776.59	\$365,364.12	-\$964.19	\$9,008,796.14	-\$347.84
Cnty Trans Room Totals:	\$7,770,801.69	\$50,510.21	\$7,720,291.48	\$365,364.12	\$0.00	\$7,354,927.37	\$0.00
Munic Trans Room Totals:	\$1,665,309.62	\$10,824.51	\$1,654,485.11	\$0.00	-\$964.19	\$1,653,868.77	-\$347.84

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$35,611.28	\$231.47	\$35,379.81	\$0.00	\$0.00	\$35,379.81	\$0.00
01002	Beaver City	\$6,160.07	\$40.04	\$6,120.03	\$0.00	\$0.00	\$6,120.03	\$0.00
01008	Milford	\$594.10	\$3.86	\$590.24	\$0.00	\$0.00	\$590.24	\$0.00
02000	Box Elder County	\$48,113.79	\$312.74	\$47,801.05	\$0.00	\$0.00	\$47,801.05	\$0.00
02017	Brigham City	\$5,364.98	\$34.87	\$5,330.11	\$0.00	\$0.00	\$5,330.11	\$0.00
02086	Perry	\$881.91	\$5.73	\$876.18	\$0.00	\$0.00	\$876.18	\$0.00
02113	Tremonton	\$3,427.27	\$22.28	\$3,404.99	\$0.00	\$0.00	\$3,404.99	\$0.00
03000	Cache County	\$94,230.63	\$612.50	\$93,618.13	\$0.00	\$0.00	\$93,618.13	\$0.00
03038	Logan	\$18,312.80	\$119.03	\$18,193.77	\$0.00	\$0.00	\$18,193.77	\$0.00
03049	North Logan	\$2,212.15	\$14.38	\$2,197.77	\$0.00	\$0.00	\$2,197.77	\$0.00
04000	Carbon County	\$36,440.91	\$236.87	\$36,204.04	\$0.00	\$0.00	\$36,204.04	\$0.00
04016	Helper	\$61.07	\$0.40	\$60.67	\$0.00	\$0.00	\$60.67	\$0.00
04035	Price	\$7,651.77	\$49.74	\$7,602.03	\$0.00	\$0.00	\$7,602.03	\$0.00
05000	Daggett County	\$24,566.35	\$159.68	\$24,406.67	\$0.00	\$0.00	\$24,406.67	\$0.00
05006	Manila	\$1,235.91	\$8.03	\$1,227.88	\$0.00	\$0.00	\$1,227.88	\$0.00
06000	Davis County	\$198,346.63	\$1,289.25	\$197,057.38	\$0.00	\$0.00	\$197,057.38	\$0.00
06008	Clearfield	\$2,789.72	\$18.13	\$2,771.59	\$0.00	\$0.00	\$2,771.59	\$0.00
06017	Farmington	\$7,136.53	\$46.39	\$7,090.14	\$0.00	\$0.00	\$7,090.14	\$0.00
06030	Layton	\$24,789.61	\$161.13	\$24,628.48	\$0.00	\$0.00	\$24,628.48	\$0.00
06035	North Salt Lake	\$3,546.90	\$23.05	\$3,523.85	\$0.00	\$0.00	\$3,523.85	\$0.00
06045	South Weber	\$416.44	\$2.71	\$413.73	\$0.00	\$0.00	\$413.73	\$0.00
06048	Sunset	\$524.94	\$3.41	\$521.53	\$0.00	\$0.00	\$521.53	\$0.00
06057	Woods Cross	\$3,580.97	\$23.28	\$3,557.69	\$0.00	\$0.00	\$3,557.69	\$0.00
06061	West Bountiful	\$2,496.48	\$16.23	\$2,480.25	\$0.00	\$0.00	\$2,480.25	\$0.00
07000	Duchesne County	\$24,218.80	\$157.42	\$24,061.38	\$0.00	\$0.00	\$24,061.38	\$0.00
07019	Roosevelt	\$1,981.80	\$12.88	\$1,968.92	\$0.00	\$0.00	\$1,968.92	\$0.00
08000	Emery County	\$55,632.23	\$361.61	\$55,270.62	\$0.00	\$0.00	\$55,270.62	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$11,845.12	\$76.99	\$11,768.13	\$0.00	\$0.00	\$11,768.13	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$317,645.78	\$2,064.70	\$315,581.08	\$0.00	\$0.00	\$315,581.08	\$0.00
09002	Boulder	\$1,601.38	\$10.41	\$1,590.97	\$0.00	\$0.00	\$1,590.97	\$0.00
09003	Bryce Canyon	\$31,808.40	\$206.75	\$31,601.65	\$0.00	\$0.00	\$31,601.65	\$0.00
09004	Cannonville	\$620.38	\$4.03	\$616.35	\$0.00	-\$964.19	\$0.00	-\$347.84
09005	Escalante	\$6,592.34	\$42.85	\$6,549.49	\$0.00	\$0.00	\$6,549.49	\$0.00



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING

2020-05

NOVEMBER 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>
Trans Room Grand Totals:	\$9,436,111.31	\$61,334.72	\$9,374,776.59	\$365,364.12	-\$964.19	\$9,008,796.14	-\$347.84
Cnty Trans Room Totals:	\$7,770,801.69	\$50,510.21	\$7,720,291.48	\$365,364.12	\$0.00	\$7,354,927.37	\$0.00
Munic Trans Room Totals:	\$1,665,309.62	\$10,824.51	\$1,654,485.11	\$0.00	-\$964.19	\$1,653,868.77	-\$347.84

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09006	Hatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09011	Panguitch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09015	Tropic	\$8,633.88	\$56.12	\$8,577.76	\$0.00	\$0.00	\$8,577.76	\$0.00
10000	Grand County	\$746,849.68	\$4,854.52	\$741,995.16	\$0.00	\$0.00	\$741,995.16	\$0.00
10011	Moab	\$176,842.23	\$1,149.47	\$175,692.76	\$0.00	\$0.00	\$175,692.75	\$0.00
11000	Iron County	\$154,555.59	\$1,004.61	\$153,550.98	\$0.00	\$0.00	\$153,550.98	\$0.00
11003	Cedar City	\$30,486.82	\$198.16	\$30,288.66	\$0.00	\$0.00	\$30,288.66	\$0.00
11028	Brian Head	\$4,957.38	\$32.22	\$4,925.16	\$0.00	\$0.00	\$4,925.16	\$0.00
12000	Juab County	\$18,356.72	\$119.32	\$18,237.40	\$0.00	\$0.00	\$18,237.40	\$0.00
12026	Nephi	\$5,616.12	\$36.50	\$5,579.62	\$0.00	\$0.00	\$5,579.62	\$0.00
13000	Kane County	\$402,780.09	\$2,618.07	\$400,162.02	\$0.00	\$0.00	\$400,162.02	\$0.00
13002	Glendale	\$1,220.50	\$7.93	\$1,212.57	\$0.00	\$0.00	\$1,212.57	\$0.00
13004	Kanab	\$35,628.82	\$231.59	\$35,397.23	\$0.00	\$0.00	\$35,397.23	\$0.00
13010	Big Water	\$1,077.91	\$7.01	\$1,070.90	\$0.00	\$0.00	\$1,070.90	\$0.00
14000	Millard County	\$21,754.37	\$141.40	\$21,612.97	\$0.00	\$0.00	\$21,612.97	\$0.00
14010	Delta	\$2,493.96	\$16.21	\$2,477.75	\$0.00	\$0.00	\$2,477.75	\$0.00
14014	Fillmore	\$3,952.80	\$25.69	\$3,927.11	\$0.00	\$0.00	\$3,927.11	\$0.00
15000	Morgan County	\$3,099.79	\$20.15	\$3,079.64	\$0.00	\$0.00	\$3,079.64	\$0.00
15007	Morgan City	\$76.75	\$0.50	\$76.25	\$0.00	\$0.00	\$76.25	\$0.00
16000	Piute County	\$14,830.58	\$96.40	\$14,734.18	\$0.00	\$0.00	\$14,734.18	\$0.00
17000	Rich County	\$69,342.00	\$450.72	\$68,891.28	\$0.00	\$0.00	\$68,891.28	\$0.00
17001	Garden City	\$60.11	\$0.39	\$59.72	\$0.00	\$0.00	\$59.72	\$0.00
18000	Salt Lake County	\$2,451,696.82	\$15,936.03	\$2,435,760.79	\$365,364.12	\$0.00	\$2,070,396.67	\$0.00
18010	Brighton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18019	Bluffdale	\$94.82	\$0.62	\$94.20	\$0.00	\$0.00	\$94.20	\$0.00
18020	Cottonwood Heights	\$5,595.56	\$36.37	\$5,559.19	\$0.00	\$0.00	\$5,559.19	\$0.00
18039	Draper	\$14,452.57	\$93.94	\$14,358.63	\$0.00	\$0.00	\$14,358.63	\$0.00
18065	Holladay	\$10,743.35	\$69.83	\$10,673.52	\$0.00	\$0.00	\$10,673.52	\$0.00
18093	Midvale	\$20,327.82	\$132.13	\$20,195.69	\$0.00	\$0.00	\$20,195.69	\$0.00
18094	Millcreek	\$322.11	\$2.09	\$320.02	\$0.00	\$0.00	\$320.02	\$0.00
18096	Murray	\$19,154.98	\$124.51	\$19,030.47	\$0.00	\$0.00	\$19,030.47	\$0.00
18122	Salt Lake City	\$400,363.78	\$2,602.36	\$397,761.42	\$0.00	\$0.00	\$397,761.42	\$0.00
18131	Sandy	\$39,376.26	\$255.95	\$39,120.31	\$0.00	\$0.00	\$39,120.31	\$0.00
18138	South Jordan	\$18,404.35	\$119.63	\$18,284.72	\$0.00	\$0.00	\$18,284.72	\$0.00
18139	South Salt Lake	\$4,708.44	\$30.60	\$4,677.84	\$0.00	\$0.00	\$4,677.84	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$4,821.81	\$31.34	\$4,790.47	\$0.00	\$0.00	\$4,790.47	\$0.00
18167	West Valley City	\$46,962.96	\$305.26	\$46,657.70	\$0.00	\$0.00	\$46,657.70	\$0.00
19000	San Juan County	\$127,529.70	\$828.94	\$126,700.76	\$0.00	\$0.00	\$126,700.76	\$0.00
19002	Blanding	\$6,462.35	\$42.01	\$6,420.34	\$0.00	\$0.00	\$6,420.34	\$0.00
19004	Bluff	\$8,597.68	\$55.88	\$8,541.80	\$0.00	\$0.00	\$8,541.80	\$0.00
19009	Monticello	\$7,697.90	\$50.04	\$7,647.86	\$0.00	\$0.00	\$7,647.86	\$0.00
20000	Sanpete County	\$27,947.35	\$181.66	\$27,765.69	\$0.00	\$0.00	\$27,765.69	\$0.00



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Cnty Trans Room Totals:	\$7,770,801.69	\$50,510.21	\$7,720,291.48	\$365,364.12	\$0.00	\$7,354,927.37	\$0.00
Munic Trans Room Totals:	\$1,665,309.62	\$10,824.51	\$1,654,485.11	\$0.00	-\$964.19	\$1,653,868.77	-\$347.84

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
20031	Spring City	\$186.87	\$1.21	\$185.66	\$0.00	\$0.00	\$185.66	\$0.00
21000	Sevier County	\$65,811.35	\$427.77	\$65,383.58	\$0.00	\$0.00	\$65,383.58	\$0.00
21025	Joseph	\$8.54	\$0.06	\$8.48	\$0.00	\$0.00	\$8.48	\$0.00
21034	Richfield	\$10,471.82	\$68.07	\$10,403.75	\$0.00	\$0.00	\$10,403.75	\$0.00
21035	Salina	\$1,680.49	\$10.92	\$1,669.57	\$0.00	\$0.00	\$1,669.57	\$0.00
22000	Summit County	\$876,448.63	\$5,696.92	\$870,751.71	\$0.00	\$0.00	\$870,751.71	\$0.00
22006	Coalville	\$670.52	\$4.36	\$666.16	\$0.00	\$0.00	\$666.16	\$0.00
22017	Henefer	\$5.84	\$0.04	\$5.80	\$0.00	\$0.00	\$5.80	\$0.00
22030	Park City	\$223,088.64	\$1,450.08	\$221,638.56	\$0.00	\$0.00	\$221,638.56	\$0.00
23000	Tooele County	\$52,474.26	\$341.08	\$52,133.18	\$0.00	\$0.00	\$52,133.18	\$0.00
23048	Tooele City	\$4,802.60	\$31.22	\$4,771.38	\$0.00	\$0.00	\$4,771.38	\$0.00
24000	Uintah County	\$64,272.43	\$417.77	\$63,854.66	\$0.00	\$0.00	\$63,854.66	\$0.00
24014	Naples	\$4,826.85	\$31.37	\$4,795.48	\$0.00	\$0.00	\$4,795.48	\$0.00
24024	Vernal	\$8,008.50	\$52.06	\$7,956.44	\$0.00	\$0.00	\$7,956.44	\$0.00
24028	Ballard	\$1,795.65	\$11.67	\$1,783.98	\$0.00	\$0.00	\$1,783.98	\$0.00
25000	Utah County	\$439,481.77	\$2,856.63	\$436,625.14	\$0.00	\$0.00	\$436,625.14	\$0.00
25066	Lehi	\$22,291.71	\$144.90	\$22,146.81	\$0.00	\$0.00	\$22,146.81	\$0.00
25070	Lindon	\$127.06	\$0.83	\$126.23	\$0.00	\$0.00	\$126.23	\$0.00
25083	Orem	\$13,381.63	\$86.98	\$13,294.65	\$0.00	\$0.00	\$13,294.65	\$0.00
25085	Payson	\$1,180.24	\$7.67	\$1,172.57	\$0.00	\$0.00	\$1,172.57	\$0.00
25088	Pleasant Grove	\$8,251.60	\$53.64	\$8,197.96	\$0.00	\$0.00	\$8,197.96	\$0.00
25090	Provo	\$53,013.44	\$344.59	\$52,668.85	\$0.00	\$0.00	\$52,668.86	\$0.00
25103	Spanish Fork	\$1,016.60	\$6.61	\$1,009.99	\$0.00	\$0.00	\$1,009.99	\$0.00
25106	Springville	\$12,845.65	\$83.50	\$12,762.15	\$0.00	\$0.00	\$12,762.16	\$0.00
26000	Wasatch County	\$179,632.95	\$1,167.61	\$178,465.34	\$0.00	\$0.00	\$178,465.34	\$0.00
26008	Heber	\$13,319.52	\$86.58	\$13,232.94	\$0.00	\$0.00	\$13,232.94	\$0.00
26011	Midway	\$10,720.64	\$69.68	\$10,650.96	\$0.00	\$0.00	\$10,650.96	\$0.00
27000	Washington County	\$925,969.31	\$6,018.80	\$919,950.51	\$0.00	\$0.00	\$919,950.51	\$0.00
27002	Apple Valley	\$381.56	\$2.48	\$379.08	\$0.00	\$0.00	\$379.08	\$0.00
27008	Hurricane	\$17,482.85	\$113.64	\$17,369.21	\$0.00	\$0.00	\$17,369.21	\$0.00
27010	Ivins	\$11,804.09	\$76.73	\$11,727.36	\$0.00	\$0.00	\$11,727.36	\$0.00
27011	La Verkin	\$11,398.92	\$74.09	\$11,324.83	\$0.00	\$0.00	\$11,324.83	\$0.00
27019	Rockville	\$406.26	\$2.64	\$403.62	\$0.00	\$0.00	\$403.62	\$0.00
27020	St. George	\$79,132.45	\$514.36	\$78,618.09	\$0.00	\$0.00	\$78,618.09	\$0.00
27021	Santa Clara	\$4,990.51	\$32.44	\$4,958.07	\$0.00	\$0.00	\$4,958.07	\$0.00
27023	Springdale	\$75,550.24	\$491.08	\$75,059.16	\$0.00	\$0.00	\$75,059.16	\$0.00
27024	Toquerville	\$358.13	\$2.33	\$355.80	\$0.00	\$0.00	\$355.80	\$0.00
27026	Virgin	\$900.53	\$5.85	\$894.68	\$0.00	\$0.00	\$894.68	\$0.00
27027	Washington City	\$7,112.43	\$46.23	\$7,066.20	\$0.00	\$0.00	\$7,066.20	\$0.00
27035	Hildale	\$547.29	\$3.56	\$543.73	\$0.00	\$0.00	\$543.73	\$0.00
28000	Wayne County	\$105,391.81	\$685.05	\$104,706.76	\$0.00	\$0.00	\$104,706.76	\$0.00
28005	Hanksville	\$1,679.05	\$10.91	\$1,668.14	\$0.00	\$0.00	\$1,668.14	\$0.00
29000	Weber County	\$187,770.09	\$1,220.51	\$186,549.58	\$0.00	\$0.00	\$186,549.58	\$0.00



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2020-05

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Cnty Trans Room Totals:	\$7,770,801.69	\$50,510.21	\$7,720,291.48	\$365,364.12	\$0.00	\$7,354,927.37	\$0.00
Munic Trans Room Totals:	\$1,665,309.62	\$10,824.51	\$1,654,485.11	\$0.00	-\$964.19	\$1,653,868.77	-\$347.84

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
29012	Farr West	\$1,470.24	\$9.56	\$1,460.68	\$0.00	\$0.00	\$1,460.68	\$0.00
29022	Marriot-Slaterville	\$4,147.87	\$26.96	\$4,120.91	\$0.00	\$0.00	\$4,120.91	\$0.00
29027	Ogden	\$20,867.10	\$135.64	\$20,731.46	\$0.00	\$0.00	\$20,731.46	\$0.00
29036	Riverdale	\$1,661.46	\$10.80	\$1,650.66	\$0.00	\$0.00	\$1,650.66	\$0.00
29043	Uintah	\$1,365.88	\$8.88	\$1,357.00	\$0.00	\$0.00	\$1,357.00	\$0.00
29051	West Haven	\$7,591.29	\$49.34	\$7,541.95	\$0.00	\$0.00	\$7,541.95	\$0.00