



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

UT\_fr023

2020-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$7,044,799.30</b>	<b>\$45,791.20</b>	<b>\$6,999,008.10</b>	<b>\$289,330.70</b>	<b>-\$347.84</b>	<b>\$6,709,329.54</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,775,289.86</b>	<b>\$37,539.38</b>	<b>\$5,737,750.48</b>	<b>\$289,330.70</b>	<b>\$0.00</b>	<b>\$5,448,419.76</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,269,509.44</b>	<b>\$8,251.81</b>	<b>\$1,261,257.63</b>	<b>\$0.00</b>	<b>-\$347.84</b>	<b>\$1,260,909.78</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$18,065.89	\$117.43	\$17,948.46	\$0.00	\$0.00	\$17,948.46	\$0.00
01002	Beaver City	\$3,454.97	\$22.46	\$3,432.51	\$0.00	\$0.00	\$3,432.51	\$0.00
01008	Milford	\$8.66	\$0.06	\$8.60	\$0.00	\$0.00	\$8.60	\$0.00
02000	Box Elder County	\$35,913.53	\$233.44	\$35,680.09	\$0.00	\$0.00	\$35,680.09	\$0.00
02017	Brigham City	\$4,755.45	\$30.91	\$4,724.54	\$0.00	\$0.00	\$4,724.54	\$0.00
02086	Perry	\$526.19	\$3.42	\$522.77	\$0.00	\$0.00	\$522.77	\$0.00
02113	Tremonton	\$2,755.51	\$17.91	\$2,737.60	\$0.00	\$0.00	\$2,737.60	\$0.00
03000	Cache County	\$70,947.38	\$461.16	\$70,486.22	\$0.00	\$0.00	\$70,486.22	\$0.00
03038	Logan	\$14,367.02	\$93.39	\$14,273.63	\$0.00	\$0.00	\$14,273.63	\$0.00
03049	North Logan	\$1,771.06	\$11.51	\$1,759.55	\$0.00	\$0.00	\$1,759.55	\$0.00
04000	Carbon County	\$43,527.96	\$282.93	\$43,245.03	\$0.00	\$0.00	\$43,245.03	\$0.00
04016	Helper	\$135.49	\$0.88	\$134.61	\$0.00	\$0.00	\$134.61	\$0.00
04035	Price	\$7,919.23	\$51.47	\$7,867.76	\$0.00	\$0.00	\$7,867.76	\$0.00
05000	Daggett County	\$6,805.84	\$44.24	\$6,761.60	\$0.00	\$0.00	\$6,761.60	\$0.00
05006	Manila	\$48.56	\$0.32	\$48.24	\$0.00	\$0.00	\$48.24	\$0.00
06000	Davis County	\$181,438.70	\$1,179.35	\$180,259.35	\$0.00	\$0.00	\$180,259.35	\$0.00
06008	Clearfield	\$451.30	\$2.93	\$448.37	\$0.00	\$0.00	\$448.37	\$0.00
06017	Farmington	\$6,348.56	\$41.27	\$6,307.29	\$0.00	\$0.00	\$6,307.29	\$0.00
06030	Layton	\$24,641.22	\$160.17	\$24,481.05	\$0.00	\$0.00	\$24,481.05	\$0.00
06035	North Salt Lake	\$3,011.49	\$19.57	\$2,991.92	\$0.00	\$0.00	\$2,991.92	\$0.00
06045	South Weber	\$427.22	\$2.78	\$424.44	\$0.00	\$0.00	\$424.44	\$0.00
06048	Sunset	\$390.51	\$2.54	\$387.97	\$0.00	\$0.00	\$387.97	\$0.00
06057	Woods Cross	\$4,480.84	\$29.13	\$4,451.71	\$0.00	\$0.00	\$4,451.71	\$0.00
06061	West Bountiful	\$1,877.60	\$12.20	\$1,865.40	\$0.00	\$0.00	\$1,865.40	\$0.00
07000	Duchesne County	\$2,343.07	\$15.23	\$2,327.84	\$0.00	\$0.00	\$2,327.84	\$0.00
07019	Roosevelt	\$158.10	\$1.03	\$157.07	\$0.00	\$0.00	\$157.07	\$0.00
08000	Emery County	\$40,883.79	\$265.74	\$40,618.05	\$0.00	\$0.00	\$40,618.05	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$8,548.14	\$55.56	\$8,492.58	\$0.00	\$0.00	\$8,492.58	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$197,630.58	\$1,284.60	\$196,345.98	\$0.00	\$0.00	\$196,345.98	\$0.00
09002	Boulder	\$872.70	\$5.67	\$867.03	\$0.00	\$0.00	\$867.03	\$0.00
09003	Bryce Canyon	\$23,621.93	\$153.54	\$23,468.39	\$0.00	\$0.00	\$23,468.39	\$0.00
09004	Cannonville	\$2,210.31	\$14.37	\$2,195.94	\$0.00	-\$347.84	\$1,848.10	\$0.00
09005	Escalante	\$1,788.12	\$11.62	\$1,776.50	\$0.00	\$0.00	\$1,776.50	\$0.00



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 DIVISION OF REVENUE ACCOUNTING

2020-06

DECEMBER 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>\$7,044,799.30</b>	<b>\$45,791.20</b>	<b>\$6,999,008.10</b>	<b>\$289,330.70</b>	<b>-\$347.84</b>	<b>\$6,709,329.54</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$5,775,289.86</b>	<b>\$37,539.38</b>	<b>\$5,737,750.48</b>	<b>\$289,330.70</b>	<b>\$0.00</b>	<b>\$5,448,419.76</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,269,509.44</b>	<b>\$8,251.81</b>	<b>\$1,261,257.63</b>	<b>\$0.00</b>	<b>-\$347.84</b>	<b>\$1,260,909.78</b>	<b>\$0.00</b>

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	\$4,158.14	\$27.03	\$4,131.11	\$0.00	\$0.00	\$4,131.11	\$0.00
10000	Grand County	\$538,080.78	\$3,497.53	\$534,583.25	\$0.00	\$0.00	\$534,583.25	\$0.00
10011	Moab	\$130,256.05	\$846.66	\$129,409.39	\$0.00	\$0.00	\$129,409.39	\$0.00
11000	Iron County	\$102,481.14	\$666.13	\$101,815.01	\$0.00	\$0.00	\$101,815.01	\$0.00
11003	Cedar City	\$18,943.52	\$123.13	\$18,820.39	\$0.00	\$0.00	\$18,820.39	\$0.00
11028	Brian Head	\$4,559.76	\$29.64	\$4,530.12	\$0.00	\$0.00	\$4,530.12	\$0.00
12000	Juab County	\$3,288.57	\$21.38	\$3,267.19	\$0.00	\$0.00	\$3,267.19	\$0.00
12026	Nephi	\$994.94	\$6.47	\$988.47	\$0.00	\$0.00	\$988.47	\$0.00
13000	Kane County	\$262,414.49	\$1,705.69	\$260,708.80	\$0.00	\$0.00	\$260,708.80	\$0.00
13002	Glendale	\$369.91	\$2.40	\$367.51	\$0.00	\$0.00	\$367.51	\$0.00
13004	Kanab	\$21,727.37	\$141.23	\$21,586.14	\$0.00	\$0.00	\$21,586.14	\$0.00
13010	Big Water	\$466.88	\$3.03	\$463.85	\$0.00	\$0.00	\$463.85	\$0.00
14000	Millard County	\$9,013.73	\$58.59	\$8,955.14	\$0.00	\$0.00	\$8,955.14	\$0.00
14010	Delta	\$996.02	\$6.47	\$989.55	\$0.00	\$0.00	\$989.55	\$0.00
14014	Fillmore	\$1,961.68	\$12.75	\$1,948.93	\$0.00	\$0.00	\$1,948.93	\$0.00
15000	Morgan County	\$1,622.32	\$10.55	\$1,611.77	\$0.00	\$0.00	\$1,611.77	\$0.00
15007	Morgan City	\$83.22	\$0.54	\$82.68	\$0.00	\$0.00	\$82.68	\$0.00
16000	Piute County	\$2,693.32	\$17.51	\$2,675.81	\$0.00	\$0.00	\$2,675.81	\$0.00
17000	Rich County	\$11,116.26	\$72.26	\$11,044.00	\$0.00	\$0.00	\$11,044.00	\$0.00
17001	Garden City	\$1,865.75	\$12.13	\$1,853.62	\$0.00	\$0.00	\$1,853.62	\$0.00
18000	Salt Lake County	\$1,941,491.00	\$12,619.69	\$1,928,871.31	\$289,330.70	\$0.00	\$1,639,540.61	\$0.00
18019	Bluffdale	\$132.04	\$0.86	\$131.18	\$0.00	\$0.00	\$131.18	\$0.00
18020	Cottonwood Heights	\$4,207.99	\$27.35	\$4,180.64	\$0.00	\$0.00	\$4,180.64	\$0.00
18039	Draper	\$12,295.20	\$79.92	\$12,215.28	\$0.00	\$0.00	\$12,215.28	\$0.00
18065	Holladay	\$5,395.61	\$35.07	\$5,360.54	\$0.00	\$0.00	\$5,360.54	\$0.00
18093	Midvale	\$12,718.62	\$82.67	\$12,635.95	\$0.00	\$0.00	\$12,635.95	\$0.00
18094	Millcreek	\$60.88	\$0.40	\$60.48	\$0.00	\$0.00	\$60.48	\$0.00
18096	Murray	\$17,796.04	\$115.67	\$17,680.37	\$0.00	\$0.00	\$17,680.37	\$0.00
18122	Salt Lake City	\$329,323.05	\$2,140.60	\$327,182.45	\$0.00	\$0.00	\$327,182.45	\$0.00
18131	Sandy	\$31,388.35	\$204.02	\$31,184.33	\$0.00	\$0.00	\$31,184.32	\$0.00
18138	South Jordan	\$14,527.78	\$94.43	\$14,433.35	\$0.00	\$0.00	\$14,433.35	\$0.00
18139	South Salt Lake	\$3,020.79	\$19.64	\$3,001.15	\$0.00	\$0.00	\$3,001.15	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$3,682.93	\$23.94	\$3,658.99	\$0.00	\$0.00	\$3,658.99	\$0.00
18167	West Valley City	\$32,088.09	\$208.57	\$31,879.52	\$0.00	\$0.00	\$31,879.52	\$0.00
19000	San Juan County	\$94,313.05	\$613.03	\$93,700.02	\$0.00	\$0.00	\$93,700.02	\$0.00
19002	Blanding	\$3,145.78	\$20.45	\$3,125.33	\$0.00	\$0.00	\$3,125.33	\$0.00
19004	Bluff	\$3,323.68	\$21.60	\$3,302.08	\$0.00	\$0.00	\$3,302.08	\$0.00
19009	Monticello	\$952.85	\$6.19	\$946.66	\$0.00	\$0.00	\$946.66	\$0.00
20000	Sanpete County	\$5,776.12	\$37.54	\$5,738.58	\$0.00	\$0.00	\$5,738.58	\$0.00
20031	Spring City	\$79.28	\$0.52	\$78.76	\$0.00	\$0.00	\$78.76	\$0.00



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21000	Sevier County	\$46,717.79	\$303.67	\$46,414.12	\$0.00	\$0.00	\$46,414.12	\$0.00
21025	Joseph	\$38.65	\$0.25	\$38.40	\$0.00	\$0.00	\$38.40	\$0.00
21034	Richfield	\$9,111.05	\$59.22	\$9,051.83	\$0.00	\$0.00	\$9,051.83	\$0.00
21035	Salina	\$1,170.94	\$7.61	\$1,163.33	\$0.00	\$0.00	\$1,163.33	\$0.00
22000	Summit County	\$533,424.09	\$3,467.26	\$529,956.83	\$0.00	\$0.00	\$529,956.83	\$0.00
22006	Coalville	\$1,758.52	\$11.43	\$1,747.09	\$0.00	\$0.00	\$1,747.09	\$0.00
22017	Henefer	\$10.15	\$0.07	\$10.08	\$0.00	\$0.00	\$10.08	\$0.00
22030	Park City	\$140,336.48	\$912.19	\$139,424.29	\$0.00	\$0.00	\$139,424.29	\$0.00
23000	Tooele County	\$40,186.48	\$261.21	\$39,925.27	\$0.00	\$0.00	\$39,925.27	\$0.00
23048	Tooele City	\$3,741.95	\$24.32	\$3,717.63	\$0.00	\$0.00	\$3,717.63	\$0.00
24000	Uintah County	\$53,781.42	\$349.58	\$53,431.84	\$0.00	\$0.00	\$53,431.84	\$0.00
24014	Naples	\$310.43	\$2.02	\$308.41	\$0.00	\$0.00	\$308.41	\$0.00
24024	Vernal	\$9,502.00	\$61.76	\$9,440.24	\$0.00	\$0.00	\$9,440.24	\$0.00
24028	Ballard	\$2,741.51	\$17.82	\$2,723.69	\$0.00	\$0.00	\$2,723.69	\$0.00
25000	Utah County	\$343,653.90	\$2,233.75	\$341,420.15	\$0.00	\$0.00	\$341,420.15	\$0.00
25066	Lehi	\$14,689.01	\$95.48	\$14,593.53	\$0.00	\$0.00	\$14,593.53	\$0.00
25070	Lindon	\$224.45	\$1.46	\$222.99	\$0.00	\$0.00	\$222.99	\$0.00
25083	Orem	\$18,500.36	\$120.25	\$18,380.11	\$0.00	\$0.00	\$18,380.11	\$0.00
25085	Payson	\$1,347.88	\$8.76	\$1,339.12	\$0.00	\$0.00	\$1,339.12	\$0.00
25088	Pleasant Grove	\$224.55	\$1.46	\$223.09	\$0.00	\$0.00	\$223.09	\$0.00
25090	Provo	\$45,892.92	\$298.30	\$45,594.62	\$0.00	\$0.00	\$45,594.62	\$0.00
25103	Spanish Fork	\$875.62	\$5.69	\$869.93	\$0.00	\$0.00	\$869.93	\$0.00
25106	Springville	\$6,251.22	\$40.63	\$6,210.59	\$0.00	\$0.00	\$6,210.59	\$0.00
26000	Wasatch County	\$124,215.20	\$807.40	\$123,407.80	\$0.00	\$0.00	\$123,407.80	\$0.00
26008	Heber	\$6,574.97	\$42.74	\$6,532.23	\$0.00	\$0.00	\$6,532.23	\$0.00
26011	Midway	\$7,963.92	\$51.77	\$7,912.15	\$0.00	\$0.00	\$7,912.15	\$0.00
27000	Washington County	\$857,783.65	\$5,575.59	\$852,208.06	\$0.00	\$0.00	\$852,208.06	\$0.00
27002	Apple Valley	\$149.45	\$0.97	\$148.48	\$0.00	\$0.00	\$148.48	\$0.00
27008	Hurricane	\$17,755.29	\$115.41	\$17,639.88	\$0.00	\$0.00	\$17,639.88	\$0.00
27010	Ivins	\$27,345.06	\$177.74	\$27,167.32	\$0.00	\$0.00	\$27,167.32	\$0.00
27011	La Verkin	\$6,418.10	\$41.72	\$6,376.38	\$0.00	\$0.00	\$6,376.38	\$0.00
27019	Rockville	\$4.50	\$0.03	\$4.47	\$0.00	\$0.00	\$4.47	\$0.00
27020	St. George	\$78,473.51	\$510.08	\$77,963.43	\$0.00	\$0.00	\$77,963.43	\$0.00
27021	Santa Clara	\$4,909.90	\$31.91	\$4,877.99	\$0.00	\$0.00	\$4,877.99	\$0.00
27023	Springdale	\$42,117.47	\$273.76	\$41,843.71	\$0.00	\$0.00	\$41,843.71	\$0.00
27024	Toquerville	\$258.14	\$1.68	\$256.46	\$0.00	\$0.00	\$256.46	\$0.00
27026	Virgin	\$2,355.50	\$15.31	\$2,340.19	\$0.00	\$0.00	\$2,340.19	\$0.00
27027	Washington City	\$8,399.27	\$54.60	\$8,344.67	\$0.00	\$0.00	\$8,344.67	\$0.00
27035	Hildale	\$122.40	\$0.80	\$121.60	\$0.00	\$0.00	\$121.60	\$0.00
28000	Wayne County	\$40,882.76	\$265.74	\$40,617.02	\$0.00	\$0.00	\$40,617.02	\$0.00
28005	Hanksville	\$1,120.08	\$7.28	\$1,112.80	\$0.00	\$0.00	\$1,112.80	\$0.00
29000	Weber County	\$164,797.05	\$1,071.18	\$163,725.87	\$0.00	\$0.00	\$163,725.87	\$0.00
29012	Farr West	\$980.05	\$6.37	\$973.68	\$0.00	\$0.00	\$973.68	\$0.00



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29022	Marriot-Slaterville	\$3,749.91	\$24.37	\$3,725.54	\$0.00	\$0.00	\$3,725.54	\$0.00
29027	Ogden	\$21,819.37	\$141.83	\$21,677.54	\$0.00	\$0.00	\$21,677.54	\$0.00
29036	Riverdale	\$1,377.99	\$8.96	\$1,369.03	\$0.00	\$0.00	\$1,369.03	\$0.00
29043	Uintah	\$1,042.84	\$6.78	\$1,036.06	\$0.00	\$0.00	\$1,036.06	\$0.00
29051	West Haven	\$4,751.65	\$30.89	\$4,720.76	\$0.00	\$0.00	\$4,720.76	\$0.00