



UTAH STATE TAX COMMISSION
 DIVISION OF REVENUE ACCOUNTING
 TRANSIENT ROOM REVENUE
 FEBRUARY 2020

UT_fr023

2020-08	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$6,949,256.84	\$45,182.99	\$6,904,073.85	\$273,242.18	\$0.00	\$6,631,824.02	-\$992.39
Cnty Trans Room Totals:	\$5,742,659.84	\$37,327.29	\$5,705,332.55	\$273,242.18	\$0.00	\$5,432,090.35	\$0.00
Munic Trans Room Totals:	\$1,206,597.00	\$7,855.70	\$1,198,741.30	\$0.00	\$0.00	\$1,199,733.67	-\$992.39

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,027.93	\$156.18	\$23,871.75	\$0.00	\$0.00	\$23,871.75	\$0.00
01002	Beaver City	\$3,733.18	\$24.27	\$3,708.91	\$0.00	\$0.00	\$3,708.91	\$0.00
01008	Milford	\$321.17	\$2.09	\$319.08	\$0.00	\$0.00	\$319.08	\$0.00
02000	Box Elder County	\$26,191.72	\$170.25	\$26,021.47	\$0.00	\$0.00	\$26,021.47	\$0.00
02017	Brigham City	\$3,725.46	\$24.22	\$3,701.24	\$0.00	\$0.00	\$3,701.24	\$0.00
02086	Perry	\$632.33	\$4.11	\$628.22	\$0.00	\$0.00	\$628.22	\$0.00
02113	Tremonton	\$1,590.23	\$10.34	\$1,579.89	\$0.00	\$0.00	\$1,579.89	\$0.00
03000	Cache County	\$50,404.27	\$327.63	\$50,076.64	\$0.00	\$0.00	\$50,076.64	\$0.00
03038	Logan	\$9,505.42	\$61.79	\$9,443.63	\$0.00	\$0.00	\$9,443.63	\$0.00
03049	North Logan	\$1,195.66	\$7.77	\$1,187.89	\$0.00	\$0.00	\$1,187.89	\$0.00
04000	Carbon County	\$19,848.40	\$129.01	\$19,719.39	\$0.00	\$0.00	\$19,719.39	\$0.00
04016	Helper	\$1,082.86	\$7.04	\$1,075.82	\$0.00	\$0.00	\$1,075.82	\$0.00
04035	Price	\$3,230.59	\$21.00	\$3,209.59	\$0.00	\$0.00	\$3,209.59	\$0.00
05000	Daggett County	\$4,279.78	\$27.82	\$4,251.96	\$0.00	\$0.00	\$4,251.96	\$0.00
05006	Manila	\$452.67	\$2.94	\$449.73	\$0.00	\$0.00	\$449.73	\$0.00
06000	Davis County	\$106,453.79	\$691.95	\$105,761.84	\$0.00	\$0.00	\$105,761.84	\$0.00
06008	Clearfield	\$672.81	\$4.37	\$668.44	\$0.00	\$0.00	\$668.44	\$0.00
06017	Farmington	\$3,873.16	\$25.18	\$3,847.98	\$0.00	\$0.00	\$3,847.98	\$0.00
06030	Layton	\$12,509.58	\$81.31	\$12,428.27	\$0.00	\$0.00	\$12,428.27	\$0.00
06035	North Salt Lake	\$1,623.47	\$10.55	\$1,612.92	\$0.00	\$0.00	\$1,612.92	\$0.00
06045	South Weber	\$208.75	\$1.36	\$207.39	\$0.00	\$0.00	\$207.39	\$0.00
06048	Sunset	\$293.92	\$1.91	\$292.01	\$0.00	\$0.00	\$292.01	\$0.00
06057	Woods Cross	\$3,659.01	\$23.78	\$3,635.23	\$0.00	\$0.00	\$3,635.23	\$0.00
06061	West Bountiful	\$1,178.36	\$7.66	\$1,170.70	\$0.00	\$0.00	\$1,170.70	\$0.00
07000	Duchesne County	\$11,299.45	\$73.45	\$11,226.00	\$0.00	\$0.00	\$11,226.00	\$0.00
07019	Roosevelt	\$1,287.75	\$8.37	\$1,279.38	\$0.00	\$0.00	\$1,279.38	\$0.00
08000	Emery County	\$17,080.83	\$111.03	\$16,969.80	\$0.00	\$0.00	\$16,969.80	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$2,796.81	\$18.18	\$2,778.63	\$0.00	\$0.00	\$2,778.63	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$70,298.85	\$456.94	\$69,841.91	\$0.00	\$0.00	\$69,841.91	\$0.00
09002	Boulder	\$179.27	\$1.17	\$178.10	\$0.00	\$0.00	\$178.10	\$0.00
09003	Bryce Canyon	\$4,480.49	\$29.12	\$4,451.37	\$0.00	\$0.00	\$4,451.37	\$0.00
09004	Cannonville	\$334.82	\$2.18	\$332.64	\$0.00	\$0.00	\$332.64	\$0.00
09005	Escalante	\$2,640.31	\$17.16	\$2,623.15	\$0.00	\$0.00	\$2,623.15	\$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:	\$6,949,256.84	\$45,182.99	\$6,904,073.85	\$273,242.18	\$0.00	\$6,631,824.02	-\$992.39
Cnty Trans Room Totals:	\$5,742,659.84	\$37,327.29	\$5,705,332.55	\$273,242.18	\$0.00	\$5,432,090.35	\$0.00
Munic Trans Room Totals:	\$1,206,597.00	\$7,855.70	\$1,198,741.30	\$0.00	\$0.00	\$1,199,733.67	-\$992.39

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09006	Hatch	\$27.83	\$0.18	\$27.65	\$0.00	\$0.00	\$27.65	\$0.00
09011	Panguitch	\$26.79	\$0.17	\$26.62	\$0.00	\$0.00	\$26.62	\$0.00
09015	Tropic	\$2,365.91	\$15.38	\$2,350.53	\$0.00	\$0.00	\$2,350.53	\$0.00
10000	Grand County	\$190,095.51	\$1,235.62	\$188,859.89	\$0.00	\$0.00	\$188,859.89	\$0.00
10011	Moab	\$39,798.37	\$258.69	\$39,539.68	\$0.00	\$0.00	\$39,539.68	\$0.00
11000	Iron County	\$141,670.94	\$920.86	\$140,750.08	\$0.00	\$0.00	\$140,750.08	\$0.00
11003	Cedar City	\$15,754.08	\$102.40	\$15,651.68	\$0.00	\$0.00	\$15,651.68	\$0.00
11028	Brian Head	\$15,485.39	\$100.66	\$15,384.73	\$0.00	\$0.00	\$15,384.73	\$0.00
12000	Juab County	\$17,869.00	\$116.15	\$17,752.85	\$0.00	\$0.00	\$17,752.85	\$0.00
12026	Nephi	\$3,074.33	\$19.98	\$3,054.35	\$0.00	\$0.00	\$3,054.35	\$0.00
13000	Kane County	\$163,551.40	\$1,063.08	\$162,488.32	\$0.00	\$0.00	\$162,488.32	\$0.00
13002	Glendale	\$944.51	\$6.14	\$938.37	\$0.00	\$0.00	\$938.37	\$0.00
13004	Kanab	\$15,025.36	\$97.66	\$14,927.70	\$0.00	\$0.00	\$14,927.70	\$0.00
13010	Big Water	\$138.84	\$0.90	\$137.94	\$0.00	\$0.00	\$137.94	\$0.00
14000	Millard County	\$8,413.02	\$54.68	\$8,358.34	\$0.00	\$0.00	\$8,358.34	\$0.00
14010	Delta	\$647.54	\$4.21	\$643.33	\$0.00	\$0.00	\$643.33	\$0.00
14014	Fillmore	\$1,656.25	\$10.77	\$1,645.48	\$0.00	\$0.00	\$1,645.48	\$0.00
15000	Morgan County	\$2,093.32	\$13.61	\$2,079.71	\$0.00	\$0.00	\$2,079.71	\$0.00
15007	Morgan City	\$63.42	\$0.41	\$63.01	\$0.00	\$0.00	\$63.01	\$0.00
16000	Piute County	\$4,752.69	\$30.89	\$4,721.80	\$0.00	\$0.00	\$4,721.80	\$0.00
16007	Marysvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17000	Rich County	\$20,256.52	\$131.67	\$20,124.85	\$0.00	\$0.00	\$20,124.85	\$0.00
17001	Garden City	\$5,657.46	\$36.77	\$5,620.69	\$0.00	\$0.00	\$5,620.69	\$0.00
18000	Salt Lake County	\$1,833,532.50	\$11,917.96	\$1,821,614.54	\$273,242.18	\$0.00	\$1,548,372.36	\$0.00
18010	Brighton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18019	Bluffdale	\$186.35	\$1.21	\$185.14	\$0.00	\$0.00	\$185.14	\$0.00
18020	Cottonwood Heights	\$7,255.95	\$47.16	\$7,208.79	\$0.00	\$0.00	\$7,208.79	\$0.00
18039	Draper	\$11,355.20	\$73.81	\$11,281.39	\$0.00	\$0.00	\$11,281.39	\$0.00
18065	Holladay	\$7,148.51	\$46.47	\$7,102.04	\$0.00	\$0.00	\$7,102.04	\$0.00
18093	Midvale	\$10,043.87	\$65.29	\$9,978.58	\$0.00	\$0.00	\$9,978.58	\$0.00
18094	Millcreek	\$434.54	\$2.82	\$431.72	\$0.00	\$0.00	\$431.72	\$0.00
18096	Murray	\$16,208.45	\$105.35	\$16,103.10	\$0.00	\$0.00	\$16,103.10	\$0.00
18122	Salt Lake City	\$253,413.40	\$1,647.19	\$251,766.21	\$0.00	\$0.00	\$251,766.21	\$0.00
18131	Sandy	\$32,024.01	\$208.16	\$31,815.85	\$0.00	\$0.00	\$31,815.85	\$0.00
18138	South Jordan	\$11,381.60	\$73.98	\$11,307.62	\$0.00	\$0.00	\$11,307.62	\$0.00
18139	South Salt Lake	\$2,612.80	\$16.98	\$2,595.82	\$0.00	\$0.00	\$2,595.82	\$0.00
18142	Taylorsville	\$691.90	\$4.50	\$687.40	\$0.00	\$0.00	\$687.40	\$0.00
18155	West Jordan	\$5,266.80	\$34.23	\$5,232.57	\$0.00	\$0.00	\$5,232.57	\$0.00
18167	West Valley City	\$30,216.54	\$196.41	\$30,020.13	\$0.00	\$0.00	\$30,020.13	\$0.00
19000	San Juan County	\$56,757.06	\$368.92	\$56,388.14	\$0.00	\$0.00	\$56,388.14	\$0.00
19002	Blanding	\$1,927.32	\$12.53	\$1,914.79	\$0.00	\$0.00	\$1,914.79	\$0.00
19004	Bluff	\$1,713.66	\$11.14	\$1,702.52	\$0.00	\$0.00	\$1,702.52	\$0.00
19009	Monticello	\$2,712.63	\$17.63	\$2,695.00	\$0.00	\$0.00	\$2,695.00	\$0.00



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Cnty Trans Room Totals:	\$5,742,659.84	\$37,327.29	\$5,705,332.55	\$273,242.18	\$0.00	\$5,432,090.35	\$0.00
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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
20000	Sanpete County	\$15,079.30	\$98.02	\$14,981.28	\$0.00	\$0.00	\$14,981.28	\$0.00
20031	Spring City	\$177.35	\$1.15	\$176.20	\$0.00	\$0.00	\$176.20	\$0.00
21000	Sevier County	\$34,447.21	\$223.91	\$34,223.30	\$0.00	\$0.00	\$34,223.30	\$0.00
21025	Joseph	\$18.52	\$0.12	\$18.40	\$0.00	\$0.00	\$18.40	\$0.00
21034	Richfield	\$5,215.44	\$33.90	\$5,181.54	\$0.00	\$0.00	\$5,181.54	\$0.00
21035	Salina	\$1,293.57	\$8.41	\$1,285.16	\$0.00	\$0.00	\$1,285.16	\$0.00
22000	Summit County	\$1,592,556.22	\$10,351.62	\$1,582,204.60	\$0.00	\$0.00	\$1,582,204.60	\$0.00
22006	Coalville	\$3,803.04	\$24.72	\$3,778.32	\$0.00	\$0.00	\$3,778.32	\$0.00
22017	Henefer	\$14.86	\$0.10	\$14.76	\$0.00	\$0.00	\$14.76	\$0.00
22030	Park City	\$415,533.14	\$2,700.97	\$412,832.17	\$0.00	\$0.00	\$412,832.17	\$0.00
22300	Military Rec-Park City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23000	Tooele County	\$29,171.95	\$189.62	\$28,982.33	\$0.00	\$0.00	\$28,982.33	\$0.00
23048	Tooele City	\$2,373.31	\$15.43	\$2,357.88	\$0.00	\$0.00	\$2,357.88	\$0.00
24000	Uintah County	\$32,976.22	\$214.35	\$32,761.87	\$0.00	\$0.00	\$32,761.87	\$0.00
24014	Naples	\$182.63	\$1.19	\$181.44	\$0.00	\$0.00	\$181.44	\$0.00
24024	Vernal	\$6,007.63	\$39.05	\$5,968.58	\$0.00	\$0.00	\$5,968.58	\$0.00
24028	Ballard	\$1,387.50	\$9.02	\$1,378.48	\$0.00	\$0.00	\$1,378.48	\$0.00
25000	Utah County	\$287,826.02	\$1,870.87	\$285,955.15	\$0.00	\$0.00	\$285,955.15	\$0.00
25066	Lehi	\$18,319.67	\$119.08	\$18,200.59	\$0.00	\$0.00	\$18,200.59	\$0.00
25070	Lindon	\$195.57	\$1.27	\$194.30	\$0.00	\$0.00	\$194.30	\$0.00
25083	Orem	\$10,731.88	\$69.76	\$10,662.12	\$0.00	\$0.00	\$10,662.12	\$0.00
25085	Payson	\$946.55	\$6.15	\$940.40	\$0.00	\$0.00	\$940.40	\$0.00
25088	Pleasant Grove	\$4,904.16	\$31.88	\$4,872.28	\$0.00	\$0.00	\$4,872.28	\$0.00
25090	Provo	\$28,727.08	\$186.73	\$28,540.35	\$0.00	\$0.00	\$28,540.36	\$0.00
25103	Spanish Fork	-\$985.98	\$6.41	-\$992.39	\$0.00	\$0.00	\$0.00	-\$992.39
25106	Springville	\$6,150.23	\$39.98	\$6,110.25	\$0.00	\$0.00	\$6,110.25	\$0.00
25117	Vineyard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000	Wasatch County	\$322,269.51	\$2,094.75	\$320,174.76	\$0.00	\$0.00	\$320,174.76	\$0.00
26008	Heber	\$7,413.87	\$48.19	\$7,365.68	\$0.00	\$0.00	\$7,365.68	\$0.00
26011	Midway	\$9,137.70	\$59.40	\$9,078.30	\$0.00	\$0.00	\$9,078.30	\$0.00
26300	Military Rec-Wasatch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$476,649.48	\$3,098.22	\$473,551.26	\$0.00	\$0.00	\$473,551.26	\$0.00
27002	Apple Valley	\$132.83	\$0.86	\$131.97	\$0.00	\$0.00	\$131.97	\$0.00
27008	Hurricane	\$9,075.51	\$58.99	\$9,016.52	\$0.00	\$0.00	\$9,016.52	\$0.00
27010	Ivins	\$6,764.79	\$43.97	\$6,720.82	\$0.00	\$0.00	\$6,720.82	\$0.00
27011	La Verkin	\$4,920.00	\$31.98	\$4,888.02	\$0.00	\$0.00	\$4,888.02	\$0.00
27019	Rockville	\$330.72	\$2.15	\$328.57	\$0.00	\$0.00	\$328.57	\$0.00
27020	St. George	\$47,012.31	\$305.58	\$46,706.73	\$0.00	\$0.00	\$46,706.73	\$0.00
27021	Santa Clara	\$4,954.84	\$32.21	\$4,922.63	\$0.00	\$0.00	\$4,922.63	\$0.00
27023	Springdale	\$21,617.37	\$140.51	\$21,476.86	\$0.00	\$0.00	\$21,476.86	\$0.00
27024	Toquerville	\$290.98	\$1.89	\$289.09	\$0.00	\$0.00	\$289.09	\$0.00
27026	Virgin	\$933.67	\$6.07	\$927.60	\$0.00	\$0.00	\$927.60	\$0.00



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Trans Room Grand Totals:	\$6,949,256.84	\$45,182.99	\$6,904,073.85	\$273,242.18	\$0.00	\$6,631,824.02	-\$992.39
Cnty Trans Room Totals:	\$5,742,659.84	\$37,327.29	\$5,705,332.55	\$273,242.18	\$0.00	\$5,432,090.35	\$0.00
Munic Trans Room Totals:	\$1,206,597.00	\$7,855.70	\$1,198,741.30	\$0.00	\$0.00	\$1,199,733.67	-\$992.39

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27027	Washington City	\$8,223.38	\$53.45	\$8,169.93	\$0.00	\$0.00	\$8,169.93	\$0.00
27035	Hildale	\$198.09	\$1.29	\$196.80	\$0.00	\$0.00	\$196.80	\$0.00
28000	Wayne County	\$36,456.59	\$236.97	\$36,219.62	\$0.00	\$0.00	\$36,219.62	\$0.00
28005	Hanksville	\$429.30	\$2.79	\$426.51	\$0.00	\$0.00	\$426.51	\$0.00
29000	Weber County	\$146,350.36	\$951.28	\$145,399.08	\$0.00	\$0.00	\$145,399.08	\$0.00
29012	Farr West	\$600.30	\$3.90	\$596.40	\$0.00	\$0.00	\$596.40	\$0.00
29022	Marriot-Slaterville	\$2,138.85	\$13.90	\$2,124.95	\$0.00	\$0.00	\$2,124.95	\$0.00
29027	Ogden	\$15,836.62	\$102.94	\$15,733.68	\$0.00	\$0.00	\$15,733.68	\$0.00
29036	Riverdale	\$957.69	\$6.22	\$951.47	\$0.00	\$0.00	\$951.47	\$0.00
29043	Uintah	\$16.44	\$0.11	\$16.33	\$0.00	\$0.00	\$16.33	\$0.00
29051	West Haven	\$4,147.90	\$26.96	\$4,120.94	\$0.00	\$0.00	\$4,120.94	\$0.00