



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

UT_fr023

2020-09	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,040,249.42	\$52,261.62	\$7,987,987.80	\$333,943.97	-\$992.39	\$7,653,051.52	\$0.00
Cnty Trans Room Totals:	\$6,631,778.03	\$43,106.56	\$6,588,671.47	\$333,943.97	\$0.00	\$6,254,727.51	\$0.00
Munic Trans Room Totals:	\$1,408,471.39	\$9,155.06	\$1,399,316.33	\$0.00	-\$992.39	\$1,398,324.01	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$19,035.67	\$123.73	\$18,911.94	\$0.00	\$0.00	\$18,911.94	\$0.00
01002	Beaver City	\$2,580.50	\$16.77	\$2,563.73	\$0.00	\$0.00	\$2,563.73	\$0.00
01008	Milford	\$818.79	\$5.32	\$813.47	\$0.00	\$0.00	\$813.47	\$0.00
02000	Box Elder County	\$25,376.48	\$164.95	\$25,211.53	\$0.00	\$0.00	\$25,211.53	\$0.00
02017	Brigham City	\$2,047.71	\$13.31	\$2,034.40	\$0.00	\$0.00	\$2,034.40	\$0.00
02086	Perry	\$321.84	\$2.09	\$319.75	\$0.00	\$0.00	\$319.75	\$0.00
02113	Tremonton	\$3,316.80	\$21.56	\$3,295.24	\$0.00	\$0.00	\$3,295.24	\$0.00
03000	Cache County	\$61,111.18	\$397.22	\$60,713.96	\$0.00	\$0.00	\$60,713.96	\$0.00
03038	Logan	\$11,975.81	\$77.84	\$11,897.97	\$0.00	\$0.00	\$11,897.97	\$0.00
03049	North Logan	\$1,392.25	\$9.05	\$1,383.20	\$0.00	\$0.00	\$1,383.20	\$0.00
04000	Carbon County	\$15,654.77	\$101.76	\$15,553.01	\$0.00	\$0.00	\$15,553.01	\$0.00
04016	Helper	\$114.59	\$0.74	\$113.85	\$0.00	\$0.00	\$113.85	\$0.00
04035	Price	\$3,197.14	\$20.78	\$3,176.36	\$0.00	\$0.00	\$3,176.36	\$0.00
05000	Daggett County	\$2,289.99	\$14.88	\$2,275.11	\$0.00	\$0.00	\$2,275.11	\$0.00
05006	Manila	\$157.68	\$1.02	\$156.66	\$0.00	\$0.00	\$156.66	\$0.00
06000	Davis County	\$140,856.58	\$915.57	\$139,941.01	\$0.00	\$0.00	\$139,941.01	\$0.00
06008	Clearfield	\$432.93	\$2.81	\$430.12	\$0.00	\$0.00	\$430.12	\$0.00
06017	Farmington	\$4,138.26	\$26.90	\$4,111.36	\$0.00	\$0.00	\$4,111.36	\$0.00
06030	Layton	\$16,370.74	\$106.41	\$16,264.33	\$0.00	\$0.00	\$16,264.33	\$0.00
06035	North Salt Lake	\$3,969.33	\$25.80	\$3,943.53	\$0.00	\$0.00	\$3,943.53	\$0.00
06045	South Weber	\$252.46	\$1.64	\$250.82	\$0.00	\$0.00	\$250.82	\$0.00
06048	Sunset	\$373.88	\$2.43	\$371.45	\$0.00	\$0.00	\$371.45	\$0.00
06057	Woods Cross	\$4,485.49	\$29.16	\$4,456.33	\$0.00	\$0.00	\$4,456.33	\$0.00
06061	West Bountiful	\$1,309.52	\$8.51	\$1,301.01	\$0.00	\$0.00	\$1,301.01	\$0.00
07000	Duchesne County	\$2,789.43	\$18.13	\$2,771.30	\$0.00	\$0.00	\$2,771.30	\$0.00
07019	Roosevelt	\$100.56	\$0.65	\$99.91	\$0.00	\$0.00	\$99.90	\$0.00
08000	Emery County	\$11,355.55	\$73.81	\$11,281.74	\$0.00	\$0.00	\$11,281.74	\$0.00
08001	Castle Dale	\$54.03	\$0.35	\$53.68	\$0.00	\$0.00	\$53.68	\$0.00
08011	Green River	\$2,016.22	\$13.11	\$2,003.11	\$0.00	\$0.00	\$2,003.11	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$61,620.02	\$400.53	\$61,219.49	\$0.00	\$0.00	\$61,219.49	\$0.00
09002	Boulder	\$172.69	\$1.12	\$171.57	\$0.00	\$0.00	\$171.57	\$0.00
09003	Bryce Canyon	\$3,588.15	\$23.32	\$3,564.83	\$0.00	\$0.00	\$3,564.83	\$0.00
09004	Cannonville	\$148.29	\$0.96	\$147.33	\$0.00	\$0.00	\$147.33	\$0.00
09005	Escalante	\$1,067.94	\$6.94	\$1,061.00	\$0.00	\$0.00	\$1,061.00	\$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>
Trans Room Grand Totals:	\$8,040,249.42	\$52,261.62	\$7,987,987.80	\$333,943.97	-\$992.39	\$7,653,051.52	\$0.00
Cnty Trans Room Totals:	\$6,631,778.03	\$43,106.56	\$6,588,671.47	\$333,943.97	\$0.00	\$6,254,727.51	\$0.00
Munic Trans Room Totals:	\$1,408,471.39	\$9,155.06	\$1,399,316.33	\$0.00	-\$992.39	\$1,398,324.01	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09006	Hatch	\$439.94	\$2.86	\$437.08	\$0.00	\$0.00	\$437.08	\$0.00
09011	Panguitch	\$1,456.56	\$9.47	\$1,447.09	\$0.00	\$0.00	\$1,447.09	\$0.00
09015	Tropic	\$1,483.72	\$9.64	\$1,474.08	\$0.00	\$0.00	\$1,474.08	\$0.00
10000	Grand County	\$139,049.60	\$903.82	\$138,145.78	\$0.00	\$0.00	\$138,145.78	\$0.00
10011	Moab	\$27,591.57	\$179.35	\$27,412.22	\$0.00	\$0.00	\$27,412.23	\$0.00
11000	Iron County	\$124,408.25	\$808.65	\$123,599.60	\$0.00	\$0.00	\$123,599.60	\$0.00
11003	Cedar City	\$13,000.35	\$84.50	\$12,915.85	\$0.00	\$0.00	\$12,915.85	\$0.00
11028	Brian Head	\$15,030.58	\$97.70	\$14,932.88	\$0.00	\$0.00	\$14,932.88	\$0.00
12000	Juab County	\$2,547.29	\$16.56	\$2,530.73	\$0.00	\$0.00	\$2,530.73	\$0.00
12026	Nephi	\$803.87	\$5.23	\$798.64	\$0.00	\$0.00	\$798.64	\$0.00
13000	Kane County	\$181,271.97	\$1,178.27	\$180,093.70	\$0.00	\$0.00	\$180,093.70	\$0.00
13002	Glendale	\$501.86	\$3.26	\$498.60	\$0.00	\$0.00	\$498.60	\$0.00
13004	Kanab	\$7,672.31	\$49.87	\$7,622.44	\$0.00	\$0.00	\$7,622.44	\$0.00
13010	Big Water	\$36.73	\$0.24	\$36.49	\$0.00	\$0.00	\$36.49	\$0.00
14000	Millard County	\$6,441.99	\$41.87	\$6,400.12	\$0.00	\$0.00	\$6,400.12	\$0.00
14010	Delta	\$708.79	\$4.61	\$704.18	\$0.00	\$0.00	\$704.18	\$0.00
14014	Fillmore	\$1,377.24	\$8.95	\$1,368.29	\$0.00	\$0.00	\$1,368.29	\$0.00
15000	Morgan County	\$1,639.90	\$10.66	\$1,629.24	\$0.00	\$0.00	\$1,629.24	\$0.00
15007	Morgan City	\$48.67	\$0.32	\$48.35	\$0.00	\$0.00	\$48.35	\$0.00
16000	Piute County	\$734.17	\$4.77	\$729.40	\$0.00	\$0.00	\$729.40	\$0.00
16007	Marysvale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17000	Rich County	\$12,519.10	\$81.37	\$12,437.73	\$0.00	\$0.00	\$12,437.73	\$0.00
17001	Garden City	\$3,881.51	\$25.23	\$3,856.28	\$0.00	\$0.00	\$3,856.28	\$0.00
18000	Salt Lake County	\$2,240,858.74	\$14,565.58	\$2,226,293.16	\$333,943.97	\$0.00	\$1,892,349.19	\$0.00
18010	Brighton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18019	Bluffdale	\$182.94	\$1.19	\$181.75	\$0.00	\$0.00	\$181.75	\$0.00
18020	Cottonwood Heights	\$9,382.23	\$60.98	\$9,321.25	\$0.00	\$0.00	\$9,321.25	\$0.00
18039	Draper	\$11,988.01	\$77.92	\$11,910.09	\$0.00	\$0.00	\$11,910.09	\$0.00
18065	Holladay	\$14,748.19	\$95.86	\$14,652.33	\$0.00	\$0.00	\$14,652.33	\$0.00
18093	Midvale	\$14,606.02	\$94.94	\$14,511.08	\$0.00	\$0.00	\$14,511.08	\$0.00
18094	Millcreek	\$234.42	\$1.52	\$232.90	\$0.00	\$0.00	\$232.90	\$0.00
18096	Murray	\$18,339.00	\$119.20	\$18,219.80	\$0.00	\$0.00	\$18,219.80	\$0.00
18122	Salt Lake City	\$291,367.43	\$1,893.89	\$289,473.54	\$0.00	\$0.00	\$289,473.54	\$0.00
18131	Sandy	\$38,336.24	\$249.19	\$38,087.05	\$0.00	\$0.00	\$38,087.06	\$0.00
18138	South Jordan	\$15,318.43	\$99.57	\$15,218.86	\$0.00	\$0.00	\$15,218.86	\$0.00
18139	South Salt Lake	\$3,080.17	\$20.02	\$3,060.15	\$0.00	\$0.00	\$3,060.15	\$0.00
18142	Taylorsville	\$1,571.84	\$10.22	\$1,561.62	\$0.00	\$0.00	\$1,561.62	\$0.00
18155	West Jordan	\$6,906.25	\$44.89	\$6,861.36	\$0.00	\$0.00	\$6,861.36	\$0.00
18167	West Valley City	\$28,971.00	\$188.31	\$28,782.69	\$0.00	\$0.00	\$28,782.69	\$0.00
19000	San Juan County	\$45,253.89	\$294.15	\$44,959.74	\$0.00	\$0.00	\$44,959.74	\$0.00
19002	Blanding	\$2,057.33	\$13.37	\$2,043.96	\$0.00	\$0.00	\$2,043.96	\$0.00
19004	Bluff	\$1,633.52	\$10.62	\$1,622.90	\$0.00	\$0.00	\$1,622.90	\$0.00
19009	Monticello	\$955.95	\$6.21	\$949.74	\$0.00	\$0.00	\$949.74	\$0.00



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Trans Room Grand Totals:	\$8,040,249.42	\$52,261.62	\$7,987,987.80	\$333,943.97	-\$992.39	\$7,653,051.52	\$0.00
Cnty Trans Room Totals:	\$6,631,778.03	\$43,106.56	\$6,588,671.47	\$333,943.97	\$0.00	\$6,254,727.51	\$0.00
Munic Trans Room Totals:	\$1,408,471.39	\$9,155.06	\$1,399,316.33	\$0.00	-\$992.39	\$1,398,324.01	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
20000	Sanpete County	\$2,988.63	\$19.43	\$2,969.20	\$0.00	\$0.00	\$2,969.20	\$0.00
20031	Spring City	\$101.98	\$0.66	\$101.32	\$0.00	\$0.00	\$101.32	\$0.00
21000	Sevier County	\$37,963.00	\$246.76	\$37,716.24	\$0.00	\$0.00	\$37,716.24	\$0.00
21025	Joseph	\$50.06	\$0.33	\$49.73	\$0.00	\$0.00	\$49.73	\$0.00
21034	Richfield	\$6,658.77	\$43.28	\$6,615.49	\$0.00	\$0.00	\$6,615.49	\$0.00
21035	Salina	\$1,275.45	\$8.29	\$1,267.16	\$0.00	\$0.00	\$1,267.16	\$0.00
22000	Summit County	\$2,118,987.55	\$13,773.42	\$2,105,214.13	\$0.00	\$0.00	\$2,105,214.13	\$0.00
22006	Coalville	\$1,315.34	\$8.55	\$1,306.79	\$0.00	\$0.00	\$1,306.79	\$0.00
22017	Henefer	\$182.72	\$1.19	\$181.53	\$0.00	\$0.00	\$181.53	\$0.00
22030	Park City	\$569,141.35	\$3,699.42	\$565,441.93	\$0.00	\$0.00	\$565,441.93	\$0.00
22300	Military Rec-Park City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23000	Tooele County	\$25,865.24	\$168.12	\$25,697.12	\$0.00	\$0.00	\$25,697.12	\$0.00
23048	Tooele City	\$2,543.48	\$16.53	\$2,526.95	\$0.00	\$0.00	\$2,526.95	\$0.00
24000	Uintah County	\$32,271.66	\$209.77	\$32,061.89	\$0.00	\$0.00	\$32,061.89	\$0.00
24014	Naples	\$152.65	\$0.99	\$151.66	\$0.00	\$0.00	\$151.66	\$0.00
24024	Vernal	\$4,237.01	\$27.54	\$4,209.47	\$0.00	\$0.00	\$4,209.47	\$0.00
24028	Ballard	\$1,982.98	\$12.89	\$1,970.09	\$0.00	\$0.00	\$1,970.09	\$0.00
25000	Utah County	\$323,259.48	\$2,101.19	\$321,158.29	\$0.00	\$0.00	\$321,158.29	\$0.00
25066	Lehi	\$14,659.22	\$95.28	\$14,563.94	\$0.00	\$0.00	\$14,563.94	\$0.00
25070	Lindon	\$425.51	\$2.77	\$422.74	\$0.00	\$0.00	\$422.74	\$0.00
25083	Orem	\$13,380.49	\$86.97	\$13,293.52	\$0.00	\$0.00	\$13,293.52	\$0.00
25085	Payson	\$871.72	\$5.67	\$866.05	\$0.00	\$0.00	\$866.05	\$0.00
25088	Pleasant Grove	\$146.50	\$0.95	\$145.55	\$0.00	\$0.00	\$145.55	\$0.00
25090	Provo	\$38,858.24	\$252.58	\$38,605.66	\$0.00	\$0.00	\$38,605.66	\$0.00
25103	Spanish Fork	\$2,125.59	\$13.82	\$2,111.77	\$0.00	-\$992.39	\$1,119.38	\$0.00
25106	Springville	\$5,331.85	\$34.66	\$5,297.19	\$0.00	\$0.00	\$5,297.20	\$0.00
25117	Vineyard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26000	Wasatch County	\$363,001.77	\$2,359.51	\$360,642.26	\$0.00	\$0.00	\$360,642.26	\$0.00
26008	Heber	\$5,635.80	\$36.63	\$5,599.17	\$0.00	\$0.00	\$5,599.17	\$0.00
26011	Midway	\$13,418.20	\$87.22	\$13,330.98	\$0.00	\$0.00	\$13,330.98	\$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	\$479,264.56	\$3,115.22	\$476,149.34	\$0.00	\$0.00	\$476,149.34	\$0.00
27002	Apple Valley	\$245.03	\$1.59	\$243.44	\$0.00	\$0.00	\$243.44	\$0.00
27008	Hurricane	\$13,979.13	\$90.86	\$13,888.27	\$0.00	\$0.00	\$13,888.27	\$0.00
27010	Ivins	\$6,009.22	\$39.06	\$5,970.16	\$0.00	\$0.00	\$5,970.16	\$0.00
27011	La Verkin	\$3,570.38	\$23.21	\$3,547.17	\$0.00	\$0.00	\$3,547.17	\$0.00
27019	Rockville	\$335.34	\$2.18	\$333.16	\$0.00	\$0.00	\$333.16	\$0.00
27020	St. George	\$54,790.73	\$356.14	\$54,434.59	\$0.00	\$0.00	\$54,434.59	\$0.00
27021	Santa Clara	\$4,051.13	\$26.33	\$4,024.80	\$0.00	\$0.00	\$4,024.80	\$0.00
27023	Springdale	\$11,273.53	\$73.28	\$11,200.25	\$0.00	\$0.00	\$11,200.25	\$0.00
27024	Toquerville	\$494.29	\$3.21	\$491.08	\$0.00	\$0.00	\$491.08	\$0.00
27026	Virgin	\$1,283.78	\$8.34	\$1,275.44	\$0.00	\$0.00	\$1,275.44	\$0.00



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Trans Room Grand Totals:	\$8,040,249.42	\$52,261.62	\$7,987,987.80	\$333,943.97	-\$992.39	\$7,653,051.52	\$0.00
Cnty Trans Room Totals:	\$6,631,778.03	\$43,106.56	\$6,588,671.47	\$333,943.97	\$0.00	\$6,254,727.51	\$0.00
Munic Trans Room Totals:	\$1,408,471.39	\$9,155.06	\$1,399,316.33	\$0.00	-\$992.39	\$1,398,324.01	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27027	Washington City	\$9,036.10	\$58.73	\$8,977.37	\$0.00	\$0.00	\$8,977.37	\$0.00
27035	Hildale	\$350.57	\$2.28	\$348.29	\$0.00	\$0.00	\$348.29	\$0.00
28000	Wayne County	\$9,346.41	\$60.75	\$9,285.66	\$0.00	\$0.00	\$9,285.66	\$0.00
28005	Hanksville	\$316.70	\$2.06	\$314.64	\$0.00	\$0.00	\$314.64	\$0.00
29000	Weber County	\$144,015.16	\$936.10	\$143,079.06	\$0.00	\$0.00	\$143,079.06	\$0.00
29012	Farr West	\$534.07	\$3.47	\$530.60	\$0.00	\$0.00	\$530.60	\$0.00
29022	Marriot-Slaterville	\$2,395.87	\$15.57	\$2,380.30	\$0.00	\$0.00	\$2,380.30	\$0.00
29027	Ogden	\$14,571.32	\$94.71	\$14,476.61	\$0.00	\$0.00	\$14,476.61	\$0.00
29036	Riverdale	\$1,018.65	\$6.62	\$1,012.03	\$0.00	\$0.00	\$1,012.03	\$0.00
29043	Uintah	\$730.45	\$4.75	\$725.70	\$0.00	\$0.00	\$725.70	\$0.00
29051	West Haven	\$2,873.92	\$18.68	\$2,855.24	\$0.00	\$0.00	\$2,855.24	\$0.00