



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

UT_fr023

2021-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,393,251.12	\$35,056.13	\$5,358,194.99	\$121,306.68	\$0.00	\$5,236,888.31	\$0.00
Cnty Trans Room Totals:	\$4,534,220.61	\$29,472.43	\$4,504,748.18	\$121,306.68	\$0.00	\$4,383,441.54	\$0.00
Munic Trans Room Totals:	\$859,030.51	\$5,583.70	\$853,446.81	\$0.00	\$0.00	\$853,446.77	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$32,312.58	\$210.03	\$32,102.55	\$0.00	\$0.00	\$32,102.55	\$0.00
01002	Beaver City	\$6,488.54	\$42.18	\$6,446.36	\$0.00	\$0.00	\$6,446.36	\$0.00
01008	Milford	\$482.95	\$3.14	\$479.81	\$0.00	\$0.00	\$479.81	\$0.00
02000	Box Elder County	\$44,300.64	\$287.95	\$44,012.69	\$0.00	\$0.00	\$44,012.69	\$0.00
02017	Brigham City	\$3,698.64	\$24.04	\$3,674.60	\$0.00	\$0.00	\$3,674.60	\$0.00
02086	Perry	\$1,581.66	\$10.28	\$1,571.38	\$0.00	\$0.00	\$1,571.38	\$0.00
02113	Tremonton	\$3,256.23	\$21.17	\$3,235.06	\$0.00	\$0.00	\$3,235.06	\$0.00
03000	Cache County	\$76,364.23	\$496.37	\$75,867.86	\$0.00	\$0.00	\$75,867.86	\$0.00
03038	Logan	\$14,147.14	\$91.96	\$14,055.18	\$0.00	\$0.00	\$14,055.18	\$0.00
03049	North Logan	\$1,312.08	\$8.53	\$1,303.55	\$0.00	\$0.00	\$1,303.55	\$0.00
04000	Carbon County	\$32,715.74	\$212.65	\$32,503.09	\$0.00	\$0.00	\$32,503.09	\$0.00
04016	Helper	\$408.28	\$2.65	\$405.63	\$0.00	\$0.00	\$405.63	\$0.00
04035	Price	\$6,454.14	\$41.95	\$6,412.19	\$0.00	\$0.00	\$6,412.19	\$0.00
05000	Daggett County	\$36,847.39	\$239.51	\$36,607.88	\$0.00	\$0.00	\$36,607.88	\$0.00
05006	Manila	\$1,987.11	\$12.92	\$1,974.19	\$0.00	\$0.00	\$1,974.19	\$0.00
06000	Davis County	\$121,969.94	\$792.80	\$121,177.14	\$0.00	\$0.00	\$121,177.14	\$0.00
06008	Clearfield	\$2,114.04	\$13.74	\$2,100.30	\$0.00	\$0.00	\$2,100.30	\$0.00
06017	Farmington	\$5,220.43	\$33.93	\$5,186.50	\$0.00	\$0.00	\$5,186.50	\$0.00
06030	Layton	\$12,238.56	\$79.55	\$12,159.01	\$0.00	\$0.00	\$12,159.01	\$0.00
06035	North Salt Lake	\$2,426.44	\$15.77	\$2,410.67	\$0.00	\$0.00	\$2,410.67	\$0.00
06045	South Weber	\$278.27	\$1.81	\$276.46	\$0.00	\$0.00	\$276.46	\$0.00
06048	Sunset	\$525.39	\$3.42	\$521.97	\$0.00	\$0.00	\$521.97	\$0.00
06057	Woods Cross	\$2,842.45	\$18.48	\$2,823.97	\$0.00	\$0.00	\$2,823.97	\$0.00
06061	West Bountiful	\$1,165.17	\$7.57	\$1,157.60	\$0.00	\$0.00	\$1,157.60	\$0.00
07000	Duchesne County	\$14,791.97	\$96.15	\$14,695.82	\$0.00	\$0.00	\$14,695.82	\$0.00
07019	Roosevelt	\$321.77	\$2.09	\$319.68	\$0.00	\$0.00	\$319.68	\$0.00
08000	Emery County	\$32,626.81	\$212.07	\$32,414.74	\$0.00	\$0.00	\$32,414.74	\$0.00
08001	Castle Dale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08009	Ferron	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$6,382.05	\$41.48	\$6,340.57	\$0.00	\$0.00	\$6,340.57	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$182,059.10	\$1,183.38	\$180,875.72	\$0.00	\$0.00	\$180,875.72	\$0.00
09002	Boulder	\$1,032.50	\$6.71	\$1,025.79	\$0.00	\$0.00	\$1,025.79	\$0.00
09003	Bryce Canyon	\$14,601.62	\$94.91	\$14,506.71	\$0.00	\$0.00	\$14,506.71	\$0.00
09004	Cannonville	\$1,196.76	\$7.78	\$1,188.98	\$0.00	\$0.00	\$1,188.98	\$0.00



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2021-02
 AUGUST 2020

	<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:	\$5,393,251.12	\$35,056.13	\$5,358,194.99	\$121,306.68	\$0.00	\$5,236,888.31	\$0.00
Cnty Trans Room Totals:	\$4,534,220.61	\$29,472.43	\$4,504,748.18	\$121,306.68	\$0.00	\$4,383,441.54	\$0.00
Munic Trans Room Totals:	\$859,030.51	\$5,583.70	\$853,446.81	\$0.00	\$0.00	\$853,446.77	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09005	Escalante	\$4,405.44	\$28.64	\$4,376.80	\$0.00	\$0.00	\$4,376.80	\$0.00
09006	Hatch	\$1,655.65	\$10.76	\$1,644.89	\$0.00	\$0.00	\$1,644.89	\$0.00
09011	Panguitch	\$4,526.23	\$29.42	\$4,496.81	\$0.00	\$0.00	\$4,496.81	\$0.00
09015	Tropic	\$3,464.40	\$22.52	\$3,441.88	\$0.00	\$0.00	\$3,441.88	\$0.00
10000	Grand County	\$514,926.79	\$3,347.02	\$511,579.77	\$0.00	\$0.00	\$511,579.77	\$0.00
10011	Moab	\$105,824.53	\$687.86	\$105,136.67	\$0.00	\$0.00	\$105,136.67	\$0.00
11000	Iron County	\$139,272.51	\$905.27	\$138,367.24	\$0.00	\$0.00	\$138,367.24	\$0.00
11003	Cedar City	\$23,286.25	\$151.36	\$23,134.89	\$0.00	\$0.00	\$23,134.89	\$0.00
11028	Brian Head	\$7,841.43	\$50.97	\$7,790.46	\$0.00	\$0.00	\$7,790.46	\$0.00
12000	Juab County	\$11,077.87	\$72.01	\$11,005.86	\$0.00	\$0.00	\$11,005.86	\$0.00
12026	Nephi	\$2,526.10	\$16.42	\$2,509.68	\$0.00	\$0.00	\$2,509.68	\$0.00
13000	Kane County	\$308,877.62	\$2,007.70	\$306,869.92	\$0.00	\$0.00	\$306,869.92	\$0.00
13002	Glendale	\$1,082.79	\$7.04	\$1,075.75	\$0.00	\$0.00	\$1,075.75	\$0.00
13004	Kanab	\$13,889.68	\$90.28	\$13,799.40	\$0.00	\$0.00	\$13,799.40	\$0.00
13010	Big Water	\$171.94	\$1.12	\$170.82	\$0.00	\$0.00	\$170.82	\$0.00
14000	Millard County	\$14,248.93	\$92.62	\$14,156.31	\$0.00	\$0.00	\$14,156.31	\$0.00
14010	Delta	\$1,588.29	\$10.32	\$1,577.97	\$0.00	\$0.00	\$1,577.97	\$0.00
14014	Fillmore	\$2,844.00	\$18.49	\$2,825.51	\$0.00	\$0.00	\$2,825.51	\$0.00
15000	Morgan County	\$4,604.89	\$29.93	\$4,574.96	\$0.00	\$0.00	\$4,574.96	\$0.00
15007	Morgan City	\$100.00	\$0.65	\$99.35	\$0.00	\$0.00	\$99.35	\$0.00
16000	Piute County	\$12,993.55	\$84.46	\$12,909.09	\$0.00	\$0.00	\$12,909.09	\$0.00
16007	Marysvale	\$2,212.31	\$14.38	\$2,197.93	\$0.00	\$0.00	\$2,197.93	\$0.00
17000	Rich County	\$106,019.16	\$689.12	\$105,330.04	\$0.00	\$0.00	\$105,330.04	\$0.00
17001	Garden City	\$28,579.31	\$185.77	\$28,393.54	\$0.00	\$0.00	\$28,393.54	\$0.00
18000	Salt Lake County	\$814,002.19	\$5,291.01	\$808,711.18	\$121,306.68	\$0.00	\$687,404.50	\$0.00
18010	Brighton	\$302.05	\$1.96	\$300.09	\$0.00	\$0.00	\$300.09	\$0.00
18019	Bluffdale	\$128.86	\$0.84	\$128.02	\$0.00	\$0.00	\$128.02	\$0.00
18020	Cottonwood Heights	\$2,938.79	\$19.10	\$2,919.69	\$0.00	\$0.00	\$2,919.69	\$0.00
18039	Draper	\$8,669.23	\$56.35	\$8,612.88	\$0.00	\$0.00	\$8,612.88	\$0.00
18060	Herriman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18065	Holladay	\$3,727.56	\$24.23	\$3,703.33	\$0.00	\$0.00	\$3,703.33	\$0.00
18093	Midvale	\$8,879.89	\$57.72	\$8,822.17	\$0.00	\$0.00	\$8,822.17	\$0.00
18094	Millcreek	\$81.62	\$0.53	\$81.09	\$0.00	\$0.00	\$81.09	\$0.00
18096	Murray	\$11,995.61	\$77.97	\$11,917.64	\$0.00	\$0.00	\$11,917.64	\$0.00
18122	Salt Lake City	\$110,592.02	\$718.85	\$109,873.17	\$0.00	\$0.00	\$109,873.17	\$0.00
18131	Sandy	\$15,257.85	\$99.18	\$15,158.67	\$0.00	\$0.00	\$15,158.67	\$0.00
18138	South Jordan	\$7,435.59	\$48.33	\$7,387.26	\$0.00	\$0.00	\$7,387.26	\$0.00
18139	South Salt Lake	\$3,674.72	\$23.89	\$3,650.83	\$0.00	\$0.00	\$3,650.83	\$0.00
18142	Taylorsville	\$250.83	\$1.63	\$249.20	\$0.00	\$0.00	\$249.20	\$0.00
18155	West Jordan	\$4,618.79	\$30.02	\$4,588.77	\$0.00	\$0.00	\$4,588.77	\$0.00
18167	West Valley City	\$22,061.10	\$143.40	\$21,917.70	\$0.00	\$0.00	\$21,917.70	\$0.00
19000	San Juan County	\$59,470.73	\$386.56	\$59,084.17	\$0.00	\$0.00	\$59,084.17	\$0.00
19002	Blanding	\$1,490.70	\$9.69	\$1,481.01	\$0.00	\$0.00	\$1,481.01	\$0.00



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Cnty Trans Room Totals:	\$4,534,220.61	\$29,472.43	\$4,504,748.18	\$121,306.68	\$0.00	\$4,383,441.54	\$0.00
Munic Trans Room Totals:	\$859,030.51	\$5,583.70	\$853,446.81	\$0.00	\$0.00	\$853,446.77	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19004	Bluff	\$3,001.82	\$19.51	\$2,982.31	\$0.00	\$0.00	\$2,982.31	\$0.00
19009	Monticello	\$1,850.72	\$12.03	\$1,838.69	\$0.00	\$0.00	\$1,838.69	\$0.00
20000	Sanpete County	\$26,626.88	\$173.07	\$26,453.81	\$0.00	\$0.00	\$26,453.81	\$0.00
20031	Spring City	\$205.96	\$1.34	\$204.62	\$0.00	\$0.00	\$204.62	\$0.00
21000	Sevier County	\$81,300.59	\$528.45	\$80,772.14	\$0.00	\$0.00	\$80,772.14	\$0.00
21025	Joseph	\$36.22	\$0.24	\$35.98	\$0.00	\$0.00	\$35.98	\$0.00
21034	Richfield	\$9,848.81	\$64.02	\$9,784.79	\$0.00	\$0.00	\$9,784.79	\$0.00
21035	Salina	\$1,705.17	\$11.08	\$1,694.09	\$0.00	\$0.00	\$1,694.09	\$0.00
22000	Summit County	\$236,213.54	\$1,535.39	\$234,678.15	\$0.00	\$0.00	\$234,678.15	\$0.00
22006	Coalville	\$2,743.90	\$17.84	\$2,726.06	\$0.00	\$0.00	\$2,726.06	\$0.00
22017	Henefer	\$356.45	\$2.32	\$354.13	\$0.00	\$0.00	\$354.13	\$0.00
22030	Park City	\$36,660.84	\$238.30	\$36,422.54	\$0.00	\$0.00	\$36,422.54	\$0.00
23000	Tooele County	\$49,343.48	\$320.73	\$49,022.75	\$0.00	\$0.00	\$49,022.75	\$0.00
23048	Tooele City	\$3,295.71	\$21.42	\$3,274.29	\$0.00	\$0.00	\$3,274.29	\$0.00
24000	Uintah County	\$44,160.22	\$287.04	\$43,873.18	\$0.00	\$0.00	\$43,873.18	\$0.00
24014	Naples	\$397.54	\$2.58	\$394.96	\$0.00	\$0.00	\$394.96	\$0.00
24024	Vernal	\$7,109.38	\$46.21	\$7,063.17	\$0.00	\$0.00	\$7,063.17	\$0.00
24028	Ballard	\$1,604.22	\$10.43	\$1,593.79	\$0.00	\$0.00	\$1,593.79	\$0.00
25000	Utah County	\$284,773.48	\$1,851.03	\$282,922.45	\$0.00	\$0.00	\$282,922.45	\$0.00
25066	Lehi	\$13,572.10	\$88.22	\$13,483.88	\$0.00	\$0.00	\$13,483.88	\$0.00
25070	Lindon	\$316.41	\$2.06	\$314.35	\$0.00	\$0.00	\$314.35	\$0.00
25083	Orem	\$11,063.26	\$71.91	\$10,991.35	\$0.00	\$0.00	\$10,991.35	\$0.00
25085	Payson	\$1,239.10	\$8.05	\$1,231.05	\$0.00	\$0.00	\$1,231.05	\$0.00
25088	Pleasant Grove	\$2,066.00	\$13.43	\$2,052.57	\$0.00	\$0.00	\$2,052.57	\$0.00
25090	Provo	\$30,877.27	\$200.70	\$30,676.57	\$0.00	\$0.00	\$30,676.57	\$0.00
25103	Spanish Fork	\$2,650.11	\$17.23	\$2,632.88	\$0.00	\$0.00	\$2,632.88	\$0.00
25106	Springville	\$7,042.68	\$45.78	\$6,996.90	\$0.00	\$0.00	\$6,996.90	\$0.00
25117	Vineyard	\$344.67	\$2.24	\$342.43	\$0.00	\$0.00	\$342.43	\$0.00
26000	Wasatch County	\$141,026.39	\$916.67	\$140,109.72	\$0.00	\$0.00	\$140,109.72	\$0.00
26008	Heber	\$9,365.49	\$60.88	\$9,304.61	\$0.00	\$0.00	\$9,304.61	\$0.00
26011	Midway	\$6,198.84	\$40.29	\$6,158.55	\$0.00	\$0.00	\$6,158.55	\$0.00
27000	Washington County	\$892,843.79	\$5,803.48	\$887,040.31	\$0.00	\$0.00	\$887,040.31	\$0.00
27002	Apple Valley	\$586.71	\$3.81	\$582.90	\$0.00	\$0.00	\$582.90	\$0.00
27008	Hurricane	\$22,213.95	\$144.39	\$22,069.56	\$0.00	\$0.00	\$22,069.56	\$0.00
27010	Ivins	\$1,987.50	\$12.92	\$1,974.58	\$0.00	\$0.00	\$1,974.58	\$0.00
27011	La Verkin	\$6,885.97	\$44.76	\$6,841.21	\$0.00	\$0.00	\$6,841.21	\$0.00
27019	Rockville	\$362.92	\$2.36	\$360.56	\$0.00	\$0.00	\$360.56	\$0.00
27020	St. George	\$67,643.68	\$439.68	\$67,204.00	\$0.00	\$0.00	\$67,204.00	\$0.00
27021	Santa Clara	\$7,476.57	\$48.60	\$7,427.97	\$0.00	\$0.00	\$7,427.97	\$0.00
27023	Springdale	\$52,490.90	\$341.19	\$52,149.71	\$0.00	\$0.00	\$52,149.71	\$0.00
27024	Toquerville	\$397.36	\$2.58	\$394.78	\$0.00	\$0.00	\$394.78	\$0.00
27026	Virgin	\$10,748.92	\$69.87	\$10,679.05	\$0.00	\$0.00	\$10,679.05	\$0.00
27027	Washington City	\$16,859.60	\$109.59	\$16,750.01	\$0.00	\$0.00	\$16,750.01	\$0.00



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Trans Room Grand Totals:	\$5,393,251.12	\$35,056.13	\$5,358,194.99	\$121,306.68	\$0.00	\$5,236,888.31	\$0.00
Cnty Trans Room Totals:	\$4,534,220.61	\$29,472.43	\$4,504,748.18	\$121,306.68	\$0.00	\$4,383,441.54	\$0.00
Munic Trans Room Totals:	\$859,030.51	\$5,583.70	\$853,446.81	\$0.00	\$0.00	\$853,446.77	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27035	Hildale	\$577.06	\$3.75	\$573.31	\$0.00	\$0.00	\$573.31	\$0.00
28000	Wayne County	\$68,207.70	\$443.35	\$67,764.35	\$0.00	\$0.00	\$67,764.35	\$0.00
28005	Hanksville	\$893.10	\$5.81	\$887.29	\$0.00	\$0.00	\$887.29	\$0.00
29000	Weber County	\$150,241.90	\$976.57	\$149,265.33	\$0.00	\$0.00	\$149,265.33	\$0.00
29012	Farr West	\$797.64	\$5.18	\$792.46	\$0.00	\$0.00	\$792.46	\$0.00
29022	Marriot-Slaterville	\$3,091.63	\$20.10	\$3,071.53	\$0.00	\$0.00	\$3,071.53	\$0.00
29027	Ogden	\$10,555.72	\$68.61	\$10,487.11	\$0.00	\$0.00	\$10,487.11	\$0.00
29036	Riverdale	\$909.54	\$5.91	\$903.63	\$0.00	\$0.00	\$903.63	\$0.00
29043	Uintah	\$768.89	\$5.00	\$763.89	\$0.00	\$0.00	\$763.89	\$0.00
29051	West Haven	\$3,964.40	\$25.77	\$3,938.63	\$0.00	\$0.00	\$3,938.63	\$0.00