



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**TRANSIENT ROOM REVENUE**  
**MARCH 2021**

UT\_fr023

2021-09	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$5,929,108.61</b>	<b>\$38,539.21</b>	<b>\$5,890,569.40</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$5,711,004.06</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,895,859.15</b>	<b>\$31,823.08</b>	<b>\$4,864,036.07</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$4,684,470.68</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,033,249.46</b>	<b>\$6,716.12</b>	<b>\$1,026,533.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,026,533.38</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$18,448.26	\$119.91	\$18,328.35	\$0.00	\$0.00	\$18,328.35	\$0.00
01002	Beaver City	\$3,010.03	\$19.57	\$2,990.46	\$0.00	\$0.00	\$2,990.46	\$0.00
01008	Milford	\$358.53	\$2.33	\$356.20	\$0.00	\$0.00	\$356.20	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$22,400.24	\$145.60	\$22,254.64	\$0.00	\$0.00	\$22,254.64	\$0.00
02017	Brigham City	\$3,002.83	\$19.52	\$2,983.31	\$0.00	\$0.00	\$2,983.31	\$0.00
02086	Perry	\$369.39	\$2.40	\$366.99	\$0.00	\$0.00	\$366.99	\$0.00
02113	Tremonton	\$1,640.60	\$10.66	\$1,629.94	\$0.00	\$0.00	\$1,629.94	\$0.00
03000	Cache County	\$62,415.24	\$405.70	\$62,009.54	\$0.00	\$0.00	\$62,009.54	\$0.00
03038	Logan	\$11,579.51	\$75.27	\$11,504.24	\$0.00	\$0.00	\$11,504.24	\$0.00
03049	North Logan	\$1,589.48	\$10.33	\$1,579.15	\$0.00	\$0.00	\$1,579.15	\$0.00
04000	Carbon County	\$13,901.70	\$90.36	\$13,811.34	\$0.00	\$0.00	\$13,811.34	\$0.00
04016	Helper	\$417.12	\$2.71	\$414.41	\$0.00	\$0.00	\$414.41	\$0.00
04035	Price	\$2,694.49	\$17.51	\$2,676.98	\$0.00	\$0.00	\$2,676.98	\$0.00
05000	Daggett County	\$11,443.87	\$74.39	\$11,369.48	\$0.00	\$0.00	\$11,369.48	\$0.00
05006	Manila	\$316.76	\$2.06	\$314.70	\$0.00	\$0.00	\$314.70	\$0.00
06000	Davis County	\$94,668.95	\$615.35	\$94,053.60	\$0.00	\$0.00	\$94,053.60	\$0.00
06008	Clearfield	\$693.98	\$4.51	\$689.47	\$0.00	\$0.00	\$689.47	\$0.00
06017	Farmington	\$2,562.39	\$16.66	\$2,545.73	\$0.00	\$0.00	\$2,545.73	\$0.00
06030	Layton	\$10,475.43	\$68.09	\$10,407.34	\$0.00	\$0.00	\$10,407.34	\$0.00
06035	North Salt Lake	\$2,353.41	\$15.30	\$2,338.11	\$0.00	\$0.00	\$2,338.11	\$0.00
06045	South Weber	\$110.07	\$0.72	\$109.35	\$0.00	\$0.00	\$109.35	\$0.00
06048	Sunset	\$844.86	\$5.49	\$839.37	\$0.00	\$0.00	\$839.37	\$0.00
06057	Woods Cross	\$2,999.97	\$19.50	\$2,980.47	\$0.00	\$0.00	\$2,980.47	\$0.00
06061	West Bountiful	\$817.61	\$5.31	\$812.30	\$0.00	\$0.00	\$812.30	\$0.00
07000	Duchesne County	\$2,464.37	\$16.02	\$2,448.35	\$0.00	\$0.00	\$2,448.35	\$0.00
07019	Roosevelt	\$176.95	\$1.15	\$175.80	\$0.00	\$0.00	\$175.80	\$0.00
08000	Emery County	\$12,483.75	\$81.14	\$12,402.61	\$0.00	\$0.00	\$12,402.61	\$0.00
08001	Castle Dale	\$47.94	\$0.31	\$47.63	\$0.00	\$0.00	\$47.63	\$0.00
08009	Ferron	\$1.44	\$0.01	\$1.43	\$0.00	\$0.00	\$1.43	\$0.00
08011	Green River	\$2,591.84	\$16.85	\$2,574.99	\$0.00	\$0.00	\$2,574.99	\$0.00
08012	Huntington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09000	Garfield County	\$52,694.55	\$342.51	\$52,352.04	\$0.00	\$0.00	\$52,352.04	\$0.00
09002	Boulder	\$389.11	\$2.53	\$386.58	\$0.00	\$0.00	\$386.58	\$0.00
09003	Bryce Canyon	\$3,625.94	\$23.57	\$3,602.37	\$0.00	\$0.00	\$3,602.37	\$0.00



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2021-09

MARCH 2021

	<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>\$5,929,108.61</b>	<b>\$38,539.21</b>	<b>\$5,890,569.40</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$5,711,004.06</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,895,859.15</b>	<b>\$31,823.08</b>	<b>\$4,864,036.07</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$4,684,470.68</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,033,249.46</b>	<b>\$6,716.12</b>	<b>\$1,026,533.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,026,533.38</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$310.67	\$2.02	\$308.65	\$0.00	\$0.00	\$308.65	\$0.00
09005	Escalante	\$1,149.47	\$7.47	\$1,142.00	\$0.00	\$0.00	\$1,142.00	\$0.00
09006	Hatch	\$1,094.06	\$7.11	\$1,086.95	\$0.00	\$0.00	\$1,086.95	\$0.00
09011	Panguitch	\$3,355.84	\$21.81	\$3,334.03	\$0.00	\$0.00	\$3,334.03	\$0.00
09015	Tropic	\$1,352.76	\$8.79	\$1,343.97	\$0.00	\$0.00	\$1,343.97	\$0.00
10000	Grand County	\$213,043.42	\$1,384.78	\$211,658.64	\$0.00	\$0.00	\$211,658.64	\$0.00
10011	Moab	\$43,116.19	\$280.26	\$42,835.93	\$0.00	\$0.00	\$42,835.93	\$0.00
11000	Iron County	\$167,846.66	\$1,091.00	\$166,755.66	\$0.00	\$0.00	\$166,755.66	\$0.00
11003	Cedar City	\$14,575.30	\$94.74	\$14,480.56	\$0.00	\$0.00	\$14,480.56	\$0.00
11028	Brian Head	\$23,479.95	\$152.62	\$23,327.33	\$0.00	\$0.00	\$23,327.33	\$0.00
12000	Juab County	\$3,262.77	\$21.21	\$3,241.56	\$0.00	\$0.00	\$3,241.56	\$0.00
12026	Nephi	\$687.74	\$4.47	\$683.27	\$0.00	\$0.00	\$683.27	\$0.00
13000	Kane County	\$220,225.16	\$1,431.46	\$218,793.70	\$0.00	\$0.00	\$218,793.70	\$0.00
13002	Glendale	\$1,698.84	\$11.04	\$1,687.80	\$0.00	\$0.00	\$1,687.80	\$0.00
13004	Kanab	\$10,950.91	\$71.18	\$10,879.73	\$0.00	\$0.00	\$10,879.73	\$0.00
13007	Orderville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13010	Big Water	\$23.63	\$0.15	\$23.48	\$0.00	\$0.00	\$23.48	\$0.00
14000	Millard County	\$8,447.51	\$54.91	\$8,392.60	\$0.00	\$0.00	\$8,392.60	\$0.00
14010	Delta	\$1,102.61	\$7.17	\$1,095.44	\$0.00	\$0.00	\$1,095.44	\$0.00
14014	Fillmore	\$1,152.32	\$7.49	\$1,144.83	\$0.00	\$0.00	\$1,144.83	\$0.00
15000	Morgan County	\$2,124.11	\$13.81	\$2,110.30	\$0.00	\$0.00	\$2,110.30	\$0.00
15007	Morgan City	\$172.86	\$1.12	\$171.74	\$0.00	\$0.00	\$171.74	\$0.00
16000	Piute County	\$1,180.12	\$7.67	\$1,172.45	\$0.00	\$0.00	\$1,172.45	\$0.00
16007	Marysvale	\$56.67	\$0.37	\$56.30	\$0.00	\$0.00	\$56.30	\$0.00
17000	Rich County	\$24,866.19	\$161.63	\$24,704.56	\$0.00	\$0.00	\$24,704.56	\$0.00
17001	Garden City	\$7,773.96	\$50.53	\$7,723.43	\$0.00	\$0.00	\$7,723.43	\$0.00
18000	Salt Lake County	\$1,204,934.63	\$7,832.08	\$1,197,102.55	\$179,565.38	\$0.00	\$1,017,537.17	\$0.00
18010	Brighton	\$10,665.53	\$69.33	\$10,596.20	\$0.00	\$0.00	\$10,596.20	\$0.00
18019	Bluffdale	\$174.54	\$1.13	\$173.41	\$0.00	\$0.00	\$173.41	\$0.00
18020	Cottonwood Heights	\$8,618.25	\$56.02	\$8,562.23	\$0.00	\$0.00	\$8,562.23	\$0.00
18039	Draper	\$7,937.33	\$51.59	\$7,885.74	\$0.00	\$0.00	\$7,885.74	\$0.00
18060	Herriman	\$748.42	\$4.86	\$743.56	\$0.00	\$0.00	\$743.56	\$0.00
18065	Holladay	\$8,604.68	\$55.93	\$8,548.75	\$0.00	\$0.00	\$8,548.75	\$0.00
18093	Midvale	\$10,637.86	\$69.15	\$10,568.71	\$0.00	\$0.00	\$10,568.71	\$0.00
18094	Millcreek	\$236.13	\$1.53	\$234.60	\$0.00	\$0.00	\$234.60	\$0.00
18096	Murray	\$12,079.96	\$78.52	\$12,001.44	\$0.00	\$0.00	\$12,001.44	\$0.00
18122	Salt Lake City	\$142,483.66	\$926.14	\$141,557.52	\$0.00	\$0.00	\$141,557.52	\$0.00
18131	Sandy	\$21,940.17	\$142.61	\$21,797.56	\$0.00	\$0.00	\$21,797.56	\$0.00
18138	South Jordan	\$7,644.72	\$49.69	\$7,595.03	\$0.00	\$0.00	\$7,595.03	\$0.00
18139	South Salt Lake	\$2,670.85	\$17.36	\$2,653.49	\$0.00	\$0.00	\$2,653.49	\$0.00
18142	Taylorsville	\$1,798.63	\$11.69	\$1,786.94	\$0.00	\$0.00	\$1,786.94	\$0.00
18155	West Jordan	\$4,694.87	\$30.52	\$4,664.35	\$0.00	\$0.00	\$4,664.35	\$0.00
18167	West Valley City	\$23,668.24	\$153.84	\$23,514.40	\$0.00	\$0.00	\$23,514.40	\$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>
<b>Trans Room Grand Totals:</b>	<b>\$5,929,108.61</b>	<b>\$38,539.21</b>	<b>\$5,890,569.40</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$5,711,004.06</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$4,895,859.15</b>	<b>\$31,823.08</b>	<b>\$4,864,036.07</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$4,684,470.68</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,033,249.46</b>	<b>\$6,716.12</b>	<b>\$1,026,533.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,026,533.38</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19000	San Juan County	\$32,167.08	\$209.09	\$31,957.99	\$0.00	\$0.00	\$31,957.99	\$0.00
19002	Blanding	\$940.76	\$6.11	\$934.65	\$0.00	\$0.00	\$934.65	\$0.00
19004	Bluff	\$327.77	\$2.13	\$325.64	\$0.00	\$0.00	\$325.64	\$0.00
19009	Monticello	\$2,588.47	\$16.83	\$2,571.64	\$0.00	\$0.00	\$2,571.64	\$0.00
20000	Sanpete County	\$3,940.01	\$25.61	\$3,914.40	\$0.00	\$0.00	\$3,914.40	\$0.00
20031	Spring City	\$189.35	\$1.23	\$188.12	\$0.00	\$0.00	\$188.12	\$0.00
21000	Sevier County	\$43,959.30	\$285.74	\$43,673.56	\$0.00	\$0.00	\$43,673.56	\$0.00
21025	Joseph	\$32.95	\$0.21	\$32.74	\$0.00	\$0.00	\$32.74	\$0.00
21031	Monroe	\$472.63	\$3.07	\$469.56	\$0.00	\$0.00	\$469.56	\$0.00
21034	Richfield	\$7,872.08	\$51.17	\$7,820.91	\$0.00	\$0.00	\$7,820.91	\$0.00
21035	Salina	\$183.52	\$1.19	\$182.33	\$0.00	\$0.00	\$182.33	\$0.00
22000	Summit County	\$1,288,937.71	\$8,378.10	\$1,280,559.61	\$0.00	\$0.00	\$1,280,559.61	\$0.00
22006	Coalville	\$929.13	\$6.04	\$923.09	\$0.00	\$0.00	\$923.09	\$0.00
22017	Henefer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22030	Park City	\$330,615.95	\$2,149.00	\$328,466.95	\$0.00	\$0.00	\$328,466.95	\$0.00
23000	Tooele County	\$39,153.83	\$254.50	\$38,899.33	\$0.00	\$0.00	\$38,899.33	\$0.00
23048	Tooele City	\$2,994.02	\$19.46	\$2,974.56	\$0.00	\$0.00	\$2,974.56	\$0.00
24000	Uintah County	\$29,216.78	\$189.91	\$29,026.87	\$0.00	\$0.00	\$29,026.87	\$0.00
24014	Naples	\$245.72	\$1.60	\$244.12	\$0.00	\$0.00	\$244.12	\$0.00
24024	Vernal	\$4,583.25	\$29.79	\$4,553.46	\$0.00	\$0.00	\$4,553.46	\$0.00
24028	Ballard	\$1,484.38	\$9.65	\$1,474.73	\$0.00	\$0.00	\$1,474.73	\$0.00
25000	Utah County	\$221,880.51	\$1,442.22	\$220,438.29	\$0.00	\$0.00	\$220,438.29	\$0.00
25066	Lehi	\$9,947.67	\$64.66	\$9,883.01	\$0.00	\$0.00	\$9,883.01	\$0.00
25070	Lindon	\$370.73	\$2.41	\$368.32	\$0.00	\$0.00	\$368.32	\$0.00
25083	Orem	\$8,615.11	\$56.00	\$8,559.11	\$0.00	\$0.00	\$8,559.11	\$0.00
25085	Payson	\$1,019.18	\$6.62	\$1,012.56	\$0.00	\$0.00	\$1,012.56	\$0.00
25088	Pleasant Grove	\$1,584.38	\$10.30	\$1,574.08	\$0.00	\$0.00	\$1,574.08	\$0.00
25090	Provo	\$27,044.46	\$175.79	\$26,868.67	\$0.00	\$0.00	\$26,868.67	\$0.00
25103	Spanish Fork	\$1,836.99	\$11.94	\$1,825.05	\$0.00	\$0.00	\$1,825.05	\$0.00
25106	Springville	\$2,955.50	\$19.21	\$2,936.29	\$0.00	\$0.00	\$2,936.29	\$0.00
25117	Vineyard	\$436.76	\$2.84	\$433.92	\$0.00	\$0.00	\$433.92	\$0.00
26000	Wasatch County	\$236,266.78	\$1,535.73	\$234,731.05	\$0.00	\$0.00	\$234,731.05	\$0.00
26008	Heber	\$7,612.68	\$49.48	\$7,563.20	\$0.00	\$0.00	\$7,563.20	\$0.00
26011	Midway	\$8,625.33	\$56.06	\$8,569.27	\$0.00	\$0.00	\$8,569.27	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$689,133.52	\$4,479.37	\$684,654.15	\$0.00	\$0.00	\$684,654.15	\$0.00
27002	Apple Valley	\$587.84	\$3.82	\$584.02	\$0.00	\$0.00	\$584.02	\$0.00
27008	Hurricane	\$23,339.22	\$151.70	\$23,187.52	\$0.00	\$0.00	\$23,187.52	\$0.00
27010	Ivins	\$4,661.54	\$30.30	\$4,631.24	\$0.00	\$0.00	\$4,631.24	\$0.00
27011	La Verkin	\$7,321.31	\$47.59	\$7,273.72	\$0.00	\$0.00	\$7,273.72	\$0.00
27019	Rockville	\$171.21	\$1.11	\$170.10	\$0.00	\$0.00	\$170.10	\$0.00
27020	St. George	\$62,768.02	\$407.99	\$62,360.03	\$0.00	\$0.00	\$62,360.03	\$0.00
27021	Santa Clara	\$11,093.99	\$72.11	\$11,021.88	\$0.00	\$0.00	\$11,021.88	\$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>
<b>Trans Room Grand Totals:</b>	<b>\$5,929,108.61</b>	<b>\$38,539.21</b>	<b>\$5,890,569.40</b>	<b>\$179,565.38</b>	<b>\$0.00</b>	<b>\$5,711,004.06</b>	<b>\$0.00</b>
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<b>Munic Trans Room Totals:</b>	<b>\$1,033,249.46</b>	<b>\$6,716.12</b>	<b>\$1,026,533.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,026,533.38</b>	<b>\$0.00</b>

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27023	Springdale	\$21,451.34	\$139.43	\$21,311.91	\$0.00	\$0.00	\$21,311.91	\$0.00
27024	Toquerville	\$804.97	\$5.23	\$799.74	\$0.00	\$0.00	\$799.74	\$0.00
27026	Virgin	\$2,717.14	\$17.66	\$2,699.48	\$0.00	\$0.00	\$2,699.48	\$0.00
27027	Washington City	\$19,850.85	\$129.03	\$19,721.82	\$0.00	\$0.00	\$19,721.82	\$0.00
27035	Hildale	\$332.09	\$2.16	\$329.93	\$0.00	\$0.00	\$329.93	\$0.00
28000	Wayne County	\$20,691.35	\$134.49	\$20,556.86	\$0.00	\$0.00	\$20,556.86	\$0.00
28005	Hanksville	\$702.92	\$4.57	\$698.35	\$0.00	\$0.00	\$698.35	\$0.00
29000	Weber County	\$153,660.78	\$998.80	\$152,661.98	\$0.00	\$0.00	\$152,661.98	\$0.00
29012	Farr West	\$524.31	\$3.41	\$520.90	\$0.00	\$0.00	\$520.90	\$0.00
29022	Marriot-Slaterville	\$2,513.28	\$16.34	\$2,496.94	\$0.00	\$0.00	\$2,496.94	\$0.00
29027	Ogden	\$17,023.79	\$110.65	\$16,913.14	\$0.00	\$0.00	\$16,913.14	\$0.00
29036	Riverdale	\$1,049.02	\$6.82	\$1,042.20	\$0.00	\$0.00	\$1,042.20	\$0.00
29043	Uintah	\$496.50	\$3.23	\$493.27	\$0.00	\$0.00	\$493.27	\$0.00
29051	West Haven	\$3,004.05	\$19.53	\$2,984.52	\$0.00	\$0.00	\$2,984.52	\$0.00