



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

UT\_fr023

2022-02	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$12,896,324.89</b>	<b>\$83,826.11</b>	<b>\$12,812,498.78</b>	<b>\$339,440.84</b>	<b>\$0.00</b>	<b>\$12,473,057.94</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$10,699,322.74</b>	<b>\$69,545.60</b>	<b>\$10,629,777.14</b>	<b>\$339,440.84</b>	<b>\$0.00</b>	<b>\$10,290,336.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$2,197,002.15</b>	<b>\$14,280.51</b>	<b>\$2,182,721.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,182,721.64</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$71,084.75	\$462.05	\$70,622.70	\$0.00	\$0.00	\$70,622.70	\$0.00
01002	Beaver City	\$14,408.40	\$93.65	\$14,314.75	\$0.00	\$0.00	\$14,314.75	\$0.00
01008	Milford	\$569.79	\$3.70	\$566.09	\$0.00	\$0.00	\$566.09	\$0.00
01009	Minersville	\$20.00	\$0.13	\$19.87	\$0.00	\$0.00	\$19.87	\$0.00
02000	Box Elder County	\$62,551.07	\$406.58	\$62,144.49	\$0.00	\$0.00	\$62,144.49	\$0.00
02017	Brigham City	\$6,792.91	\$44.15	\$6,748.76	\$0.00	\$0.00	\$6,748.76	\$0.00
02086	Perry	\$1,409.76	\$9.16	\$1,400.60	\$0.00	\$0.00	\$1,400.60	\$0.00
02113	Tremonton	\$4,932.90	\$32.06	\$4,900.84	\$0.00	\$0.00	\$4,900.84	\$0.00
03000	Cache County	\$137,381.08	\$892.98	\$136,488.10	\$0.00	\$0.00	\$136,488.10	\$0.00
03038	Logan	\$23,214.08	\$150.89	\$23,063.19	\$0.00	\$0.00	\$23,063.19	\$0.00
03049	North Logan	\$2,880.78	\$18.73	\$2,862.05	\$0.00	\$0.00	\$2,862.05	\$0.00
04000	Carbon County	\$52,171.05	\$339.11	\$51,831.94	\$0.00	\$0.00	\$51,831.94	\$0.00
04016	Helper	\$950.45	\$6.18	\$944.27	\$0.00	\$0.00	\$944.27	\$0.00
04035	Price	\$10,164.10	\$66.07	\$10,098.03	\$0.00	\$0.00	\$10,098.03	\$0.00
05000	Daggett County	\$42,640.53	\$277.16	\$42,363.37	\$0.00	\$0.00	\$42,363.37	\$0.00
05006	Manila	\$2,245.88	\$14.60	\$2,231.28	\$0.00	\$0.00	\$2,231.28	\$0.00
06000	Davis County	\$267,235.67	\$1,737.03	\$265,498.64	\$0.00	\$0.00	\$265,498.64	\$0.00
06008	Clearfield	\$1,693.24	\$11.01	\$1,682.23	\$0.00	\$0.00	\$1,682.23	\$0.00
06017	Farmington	\$10,110.75	\$65.72	\$10,045.03	\$0.00	\$0.00	\$10,045.03	\$0.00
06030	Layton	\$29,958.59	\$194.73	\$29,763.86	\$0.00	\$0.00	\$29,763.86	\$0.00
06035	North Salt Lake	\$5,025.14	\$32.66	\$4,992.48	\$0.00	\$0.00	\$4,992.48	\$0.00
06045	South Weber	\$225.83	\$1.47	\$224.36	\$0.00	\$0.00	\$224.36	\$0.00
06048	Sunset	\$489.48	\$3.18	\$486.30	\$0.00	\$0.00	\$486.30	\$0.00
06057	Woods Cross	\$5,941.31	\$38.62	\$5,902.69	\$0.00	\$0.00	\$5,902.69	\$0.00
06061	West Bountiful	\$5,203.90	\$33.83	\$5,170.07	\$0.00	\$0.00	\$5,170.07	\$0.00
07000	Duchesne County	\$20,299.46	\$131.95	\$20,167.51	\$0.00	\$0.00	\$20,167.51	\$0.00
07019	Roosevelt	\$493.68	\$3.21	\$490.47	\$0.00	\$0.00	\$490.47	\$0.00
08000	Emery County	\$106,701.96	\$693.56	\$106,008.40	\$0.00	\$0.00	\$106,008.40	\$0.00
08001	Castle Dale	\$969.17	\$6.30	\$962.87	\$0.00	\$0.00	\$962.87	\$0.00
08009	Ferron	\$811.83	\$5.28	\$806.55	\$0.00	\$0.00	\$806.55	\$0.00
08011	Green River	\$22,159.07	\$144.03	\$22,015.04	\$0.00	\$0.00	\$22,015.04	\$0.00
08012	Huntington	\$1.31	\$0.01	\$1.30	\$0.00	\$0.00	\$1.30	\$0.00
09000	Garfield County	\$395,346.03	\$2,569.75	\$392,776.28	\$0.00	\$0.00	\$392,776.28	\$0.00
09002	Boulder	\$2,798.03	\$18.19	\$2,779.84	\$0.00	\$0.00	\$2,779.84	\$0.00
09003	Bryce Canyon	\$32,142.76	\$208.93	\$31,933.83	\$0.00	\$0.00	\$31,933.83	\$0.00



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2022-02

AUGUST 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>\$12,896,324.89</b>	<b>\$83,826.11</b>	<b>\$12,812,498.78</b>	<b>\$339,440.84</b>	<b>\$0.00</b>	<b>\$12,473,057.94</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$10,699,322.74</b>	<b>\$69,545.60</b>	<b>\$10,629,777.14</b>	<b>\$339,440.84</b>	<b>\$0.00</b>	<b>\$10,290,336.30</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$2,197,002.15</b>	<b>\$14,280.51</b>	<b>\$2,182,721.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,182,721.64</b>	<b>\$0.00</b>

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09004	Cannonville	\$3,151.01	\$20.48	\$3,130.53	\$0.00	\$0.00	\$3,130.53	\$0.00
09005	Escalante	\$7,681.32	\$49.93	\$7,631.39	\$0.00	\$0.00	\$7,631.39	\$0.00
09006	Hatch	\$3,757.11	\$24.42	\$3,732.69	\$0.00	\$0.00	\$3,732.69	\$0.00
09011	Panguitch	\$11,411.64	\$74.18	\$11,337.46	\$0.00	\$0.00	\$11,337.46	\$0.00
09015	Tropic	\$7,761.18	\$50.45	\$7,710.73	\$0.00	\$0.00	\$7,710.73	\$0.00
10000	Grand County	\$1,339,896.34	\$8,709.33	\$1,331,187.01	\$0.00	\$0.00	\$1,331,187.01	\$0.00
10011	Moab	\$294,199.30	\$1,912.30	\$292,287.00	\$0.00	\$0.00	\$292,287.01	\$0.00
11000	Iron County	\$268,803.07	\$1,747.22	\$267,055.85	\$0.00	\$0.00	\$267,055.85	\$0.00
11003	Cedar City	\$43,057.11	\$279.87	\$42,777.24	\$0.00	\$0.00	\$42,777.24	\$0.00
11028	Brian Head	\$17,284.19	\$112.35	\$17,171.84	\$0.00	\$0.00	\$17,171.84	\$0.00
12000	Juab County	\$45,795.39	\$297.67	\$45,497.72	\$0.00	\$0.00	\$45,497.72	\$0.00
12026	Nephi	\$9,092.45	\$59.10	\$9,033.35	\$0.00	\$0.00	\$9,033.35	\$0.00
13000	Kane County	\$705,774.10	\$4,587.53	\$701,186.57	\$0.00	\$0.00	\$701,186.57	\$0.00
13002	Glendale	\$3,040.93	\$19.77	\$3,021.16	\$0.00	\$0.00	\$3,021.16	\$0.00
13004	Kanab	\$38,969.01	\$253.30	\$38,715.71	\$0.00	\$0.00	\$38,715.71	\$0.00
13007	Orderville	\$17,610.58	\$114.47	\$17,496.11	\$0.00	\$0.00	\$17,496.11	\$0.00
13010	Big Water	\$5,334.75	\$34.68	\$5,300.07	\$0.00	\$0.00	\$5,300.07	\$0.00
14000	Millard County	\$25,941.20	\$168.62	\$25,772.58	\$0.00	\$0.00	\$25,772.58	\$0.00
14010	Delta	\$2,720.09	\$17.68	\$2,702.41	\$0.00	\$0.00	\$2,702.41	\$0.00
14014	Fillmore	\$5,131.49	\$33.35	\$5,098.14	\$0.00	\$0.00	\$5,098.14	\$0.00
15000	Morgan County	\$14,389.28	\$93.53	\$14,295.75	\$0.00	\$0.00	\$14,295.75	\$0.00
15007	Morgan City	\$1,992.14	\$12.95	\$1,979.19	\$0.00	\$0.00	\$1,979.19	\$0.00
16000	Piute County	\$20,704.76	\$134.58	\$20,570.18	\$0.00	\$0.00	\$20,570.18	\$0.00
16007	Marysvale	\$3,183.12	\$20.69	\$3,162.43	\$0.00	\$0.00	\$3,162.43	\$0.00
17000	Rich County	\$184,623.59	\$1,200.05	\$183,423.54	\$0.00	\$0.00	\$183,423.54	\$0.00
17001	Garden City	\$54,487.28	\$354.17	\$54,133.11	\$0.00	\$0.00	\$54,133.11	\$0.00
18000	Salt Lake County	\$2,277,744.25	\$14,805.34	\$2,262,938.91	\$339,440.84	\$0.00	\$1,923,498.07	\$0.00
18010	Brighton	\$6,360.06	\$41.34	\$6,318.72	\$0.00	\$0.00	\$6,318.72	\$0.00
18019	Bluffdale	\$554.20	\$3.60	\$550.60	\$0.00	\$0.00	\$550.60	\$0.00
18020	Cottonwood Heights	\$12,961.96	\$84.25	\$12,877.71	\$0.00	\$0.00	\$12,877.71	\$0.00
18039	Draper	\$19,119.43	\$124.28	\$18,995.15	\$0.00	\$0.00	\$18,995.15	\$0.00
18060	Herriman	\$2,426.96	\$15.78	\$2,411.18	\$0.00	\$0.00	\$2,411.18	\$0.00
18065	Holladay	\$12,615.62	\$82.00	\$12,533.62	\$0.00	\$0.00	\$12,533.62	\$0.00
18093	Midvale	\$19,346.70	\$125.75	\$19,220.95	\$0.00	\$0.00	\$19,220.95	\$0.00
18094	Millcreek	\$583.48	\$3.79	\$579.69	\$0.00	\$0.00	\$579.69	\$0.00
18096	Murray	\$23,019.83	\$149.63	\$22,870.20	\$0.00	\$0.00	\$22,870.20	\$0.00
18122	Salt Lake City	\$317,103.13	\$2,061.17	\$315,041.96	\$0.00	\$0.00	\$315,041.96	\$0.00
18131	Sandy	\$46,407.85	\$301.65	\$46,106.20	\$0.00	\$0.00	\$46,106.20	\$0.00
18138	South Jordan	\$20,598.62	\$133.89	\$20,464.73	\$0.00	\$0.00	\$20,464.73	\$0.00
18139	South Salt Lake	\$8,274.84	\$53.79	\$8,221.05	\$0.00	\$0.00	\$8,221.05	\$0.00
18142	Taylorsville	\$2,087.46	\$13.57	\$2,073.89	\$0.00	\$0.00	\$2,073.89	\$0.00
18155	West Jordan	\$11,054.09	\$71.85	\$10,982.24	\$0.00	\$0.00	\$10,982.24	\$0.00
18167	West Valley City	\$55,964.31	\$363.77	\$55,600.54	\$0.00	\$0.00	\$55,600.54	\$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>
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<b>Munic Trans Room Totals:</b>	<b>\$2,197,002.15</b>	<b>\$14,280.51</b>	<b>\$2,182,721.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,182,721.64</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	\$161,798.82	\$1,051.69	\$160,747.13	\$0.00	\$0.00	\$160,747.13	\$0.00
19002	Blanding	\$6,556.27	\$42.62	\$6,513.65	\$0.00	\$0.00	\$6,513.65	\$0.00
19004	Bluff	\$5,799.24	\$37.70	\$5,761.54	\$0.00	\$0.00	\$5,761.54	\$0.00
19009	Monticello	\$8,979.85	\$58.37	\$8,921.48	\$0.00	\$0.00	\$8,921.48	\$0.00
20000	Sanpete County	\$45,773.42	\$297.53	\$45,475.89	\$0.00	\$0.00	\$45,475.89	\$0.00
20031	Spring City	\$712.04	\$4.63	\$707.41	\$0.00	\$0.00	\$707.41	\$0.00
21000	Sevier County	\$110,663.81	\$719.31	\$109,944.50	\$0.00	\$0.00	\$109,944.50	\$0.00
21025	Joseph	\$477.43	\$3.10	\$474.33	\$0.00	\$0.00	\$474.33	\$0.00
21031	Monroe	\$559.99	\$3.64	\$556.35	\$0.00	\$0.00	\$556.35	\$0.00
21034	Richfield	\$13,353.48	\$86.80	\$13,266.68	\$0.00	\$0.00	\$13,266.68	\$0.00
21035	Salina	\$4,309.80	\$28.01	\$4,281.79	\$0.00	\$0.00	\$4,281.79	\$0.00
22000	Summit County	\$962,007.50	\$6,253.05	\$955,754.45	\$0.00	\$0.00	\$955,754.45	\$0.00
22006	Coalville	\$3,991.00	\$25.94	\$3,965.06	\$0.00	\$0.00	\$3,965.06	\$0.00
22017	Henefer	\$119.14	\$0.77	\$118.37	\$0.00	\$0.00	\$118.37	\$0.00
22030	Park City	\$209,795.39	\$1,363.67	\$208,431.72	\$0.00	\$0.00	\$208,431.72	\$0.00
23000	Tooele County	\$81,660.82	\$530.80	\$81,130.02	\$0.00	\$0.00	\$81,130.02	\$0.00
23048	Tooele City	\$6,708.98	\$43.61	\$6,665.37	\$0.00	\$0.00	\$6,665.37	\$0.00
24000	Uintah County	\$87,550.18	\$569.08	\$86,981.10	\$0.00	\$0.00	\$86,981.10	\$0.00
24014	Naples	\$2,573.05	\$16.72	\$2,556.33	\$0.00	\$0.00	\$2,556.33	\$0.00
24024	Vernal	\$13,097.85	\$85.14	\$13,012.71	\$0.00	\$0.00	\$13,012.71	\$0.00
24028	Ballard	\$1,984.44	\$12.90	\$1,971.54	\$0.00	\$0.00	\$1,971.54	\$0.00
25000	Utah County	\$622,434.18	\$4,045.82	\$618,388.36	\$0.00	\$0.00	\$618,388.36	\$0.00
25066	Lehi	\$36,288.34	\$235.87	\$36,052.47	\$0.00	\$0.00	\$36,052.47	\$0.00
25070	Lindon	\$660.78	\$4.30	\$656.48	\$0.00	\$0.00	\$656.48	\$0.00
25083	Orem	\$23,492.77	\$152.70	\$23,340.07	\$0.00	\$0.00	\$23,340.07	\$0.00
25085	Payson	\$2,375.86	\$15.44	\$2,360.42	\$0.00	\$0.00	\$2,360.42	\$0.00
25088	Pleasant Grove	\$3,218.61	\$20.92	\$3,197.69	\$0.00	\$0.00	\$3,197.69	\$0.00
25090	Provo	\$64,552.17	\$419.59	\$64,132.58	\$0.00	\$0.00	\$64,132.58	\$0.00
25103	Spanish Fork	\$4,539.66	\$29.51	\$4,510.15	\$0.00	\$0.00	\$4,510.15	\$0.00
25106	Springville	\$17,209.14	\$111.86	\$17,097.28	\$0.00	\$0.00	\$17,097.28	\$0.00
25117	Vineyard	\$903.52	\$5.87	\$897.65	\$0.00	\$0.00	\$897.65	\$0.00
26000	Wasatch County	\$278,567.43	\$1,810.69	\$276,756.74	\$0.00	\$0.00	\$276,756.74	\$0.00
26008	Heber	\$15,555.09	\$101.11	\$15,453.98	\$0.00	\$0.00	\$15,453.98	\$0.00
26011	Midway	\$12,606.79	\$81.94	\$12,524.85	\$0.00	\$0.00	\$12,524.85	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,892,732.76	\$12,302.76	\$1,880,430.00	\$0.00	\$0.00	\$1,880,430.00	\$0.00
27002	Apple Valley	\$1,690.77	\$10.99	\$1,679.78	\$0.00	\$0.00	\$1,679.78	\$0.00
27008	Hurricane	\$60,890.16	\$395.79	\$60,494.37	\$0.00	\$0.00	\$60,494.37	\$0.00
27010	Ivins	\$20,904.96	\$135.88	\$20,769.08	\$0.00	\$0.00	\$20,769.08	\$0.00
27011	La Verkin	\$26,536.99	\$172.49	\$26,364.50	\$0.00	\$0.00	\$26,364.50	\$0.00
27019	Rockville	\$921.17	\$5.99	\$915.18	\$0.00	\$0.00	\$915.18	\$0.00
27020	St. George	\$121,475.56	\$789.59	\$120,685.97	\$0.00	\$0.00	\$120,685.97	\$0.00
27021	Santa Clara	\$28,021.96	\$182.14	\$27,839.82	\$0.00	\$0.00	\$27,839.82	\$0.00



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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$88,723.87	\$576.71	\$88,147.16	\$0.00	\$0.00	\$88,147.16	\$0.00
27024	Toquerville	\$1,685.18	\$10.95	\$1,674.23	\$0.00	\$0.00	\$1,674.23	\$0.00
27026	Virgin	\$17,453.00	\$113.44	\$17,339.56	\$0.00	\$0.00	\$17,339.56	\$0.00
27027	Washington City	\$44,869.15	\$291.65	\$44,577.50	\$0.00	\$0.00	\$44,577.50	\$0.00
27035	Hildale	\$916.77	\$5.96	\$910.81	\$0.00	\$0.00	\$910.81	\$0.00
28000	Wayne County	\$140,112.40	\$910.73	\$139,201.67	\$0.00	\$0.00	\$139,201.67	\$0.00
28005	Hanksville	\$1,943.35	\$12.63	\$1,930.72	\$0.00	\$0.00	\$1,930.72	\$0.00
29000	Weber County	\$276,937.84	\$1,800.10	\$275,137.74	\$0.00	\$0.00	\$275,137.74	\$0.00
29012	Farr West	\$1,853.48	\$12.05	\$1,841.43	\$0.00	\$0.00	\$1,841.43	\$0.00
29022	Marriot-Slaterville	\$5,229.46	\$33.99	\$5,195.47	\$0.00	\$0.00	\$5,195.47	\$0.00
29027	Ogden	\$28,018.91	\$182.12	\$27,836.79	\$0.00	\$0.00	\$27,836.79	\$0.00
29036	Riverdale	\$1,980.46	\$12.87	\$1,967.59	\$0.00	\$0.00	\$1,967.59	\$0.00
29043	Uintah	\$1,380.44	\$8.97	\$1,371.47	\$0.00	\$0.00	\$1,371.47	\$0.00
29051	West Haven	\$8,129.45	\$52.84	\$8,076.61	\$0.00	\$0.00	\$8,076.61	\$0.00