



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
SEPTEMBER 2021

UT_fr023

2022-03	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,866,731.57	\$57,633.76	\$8,809,097.81	\$290,235.20	\$0.00	\$8,518,862.57	\$0.00
Cnty Trans Room Totals:	\$7,326,742.74	\$47,623.83	\$7,279,118.91	\$290,235.20	\$0.00	\$6,988,883.70	\$0.00
Munic Trans Room Totals:	\$1,539,988.83	\$10,009.93	\$1,529,978.90	\$0.00	\$0.00	\$1,529,978.87	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$31,386.22	\$204.01	\$31,182.21	\$0.00	\$0.00	\$31,182.21	\$0.00
01002	Beaver City	\$6,392.24	\$41.55	\$6,350.69	\$0.00	\$0.00	\$6,350.69	\$0.00
01008	Milford	\$530.52	\$3.45	\$527.07	\$0.00	\$0.00	\$527.07	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$67,792.67	\$440.65	\$67,352.02	\$0.00	\$0.00	\$67,352.02	\$0.00
02017	Brigham City	\$6,373.22	\$41.43	\$6,331.79	\$0.00	\$0.00	\$6,331.79	\$0.00
02086	Perry	\$2,516.41	\$16.36	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00
02113	Tremonton	\$6,107.17	\$39.70	\$6,067.47	\$0.00	\$0.00	\$6,067.47	\$0.00
03000	Cache County	\$125,430.71	\$815.30	\$124,615.41	\$0.00	\$0.00	\$124,615.41	\$0.00
03038	Logan	\$24,029.69	\$156.19	\$23,873.50	\$0.00	\$0.00	\$23,873.50	\$0.00
03049	North Logan	\$3,083.48	\$20.04	\$3,063.44	\$0.00	\$0.00	\$3,063.44	\$0.00
04000	Carbon County	\$39,910.14	\$259.42	\$39,650.72	\$0.00	\$0.00	\$39,650.72	\$0.00
04016	Helper	\$289.14	\$1.88	\$287.26	\$0.00	\$0.00	\$287.26	\$0.00
04035	Price	\$7,988.46	\$51.92	\$7,936.54	\$0.00	\$0.00	\$7,936.54	\$0.00
05000	Daggett County	\$45,388.95	\$295.03	\$45,093.92	\$0.00	\$0.00	\$45,093.92	\$0.00
05006	Manila	\$22.20	\$0.14	\$22.06	\$0.00	\$0.00	\$22.06	\$0.00
06000	Davis County	\$226,411.02	\$1,471.67	\$224,939.35	\$0.00	\$0.00	\$224,939.35	\$0.00
06008	Clearfield	\$1,065.86	\$6.93	\$1,058.93	\$0.00	\$0.00	\$1,058.93	\$0.00
06017	Farmington	\$10,554.26	\$68.60	\$10,485.66	\$0.00	\$0.00	\$10,485.66	\$0.00
06030	Layton	\$27,570.76	\$179.21	\$27,391.55	\$0.00	\$0.00	\$27,391.55	\$0.00
06035	North Salt Lake	\$4,401.48	\$28.61	\$4,372.87	\$0.00	\$0.00	\$4,372.87	\$0.00
06045	South Weber	\$160.94	\$1.05	\$159.89	\$0.00	\$0.00	\$159.89	\$0.00
06048	Sunset	\$519.97	\$3.38	\$516.59	\$0.00	\$0.00	\$516.59	\$0.00
06057	Woods Cross	\$6,508.80	\$42.31	\$6,466.49	\$0.00	\$0.00	\$6,466.49	\$0.00
06061	West Bountiful	\$543.35	\$3.53	\$539.82	\$0.00	\$0.00	\$539.82	\$0.00
07000	Duchesne County	\$10,899.63	\$70.85	\$10,828.78	\$0.00	\$0.00	\$10,828.78	\$0.00
07019	Roosevelt	\$400.03	\$2.60	\$397.43	\$0.00	\$0.00	\$397.43	\$0.00
08000	Emery County	\$62,781.07	\$408.08	\$62,372.99	\$0.00	\$0.00	\$62,372.99	\$0.00
08001	Castle Dale	\$41.93	\$0.27	\$41.66	\$0.00	\$0.00	\$41.66	\$0.00
08009	Ferron	\$8.18	\$0.05	\$8.13	\$0.00	\$0.00	\$8.13	\$0.00
08011	Green River	\$13,854.40	\$90.05	\$13,764.35	\$0.00	\$0.00	\$13,764.35	\$0.00
08012	Huntington	\$100.86	\$0.66	\$100.20	\$0.00	\$0.00	\$100.20	\$0.00
09000	Garfield County	\$202,402.39	\$1,315.62	\$201,086.77	\$0.00	\$0.00	\$201,086.77	\$0.00
09002	Boulder	\$1,108.74	\$7.21	\$1,101.53	\$0.00	\$0.00	\$1,101.53	\$0.00
09003	Bryce Canyon	\$25,954.36	\$168.70	\$25,785.66	\$0.00	\$0.00	\$25,785.66	\$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:	\$8,866,731.57	\$57,633.76	\$8,809,097.81	\$290,235.20	\$0.00	\$8,518,862.57	\$0.00
Cnty Trans Room Totals:	\$7,326,742.74	\$47,623.83	\$7,279,118.91	\$290,235.20	\$0.00	\$6,988,883.70	\$0.00
Munic Trans Room Totals:	\$1,539,988.83	\$10,009.93	\$1,529,978.90	\$0.00	\$0.00	\$1,529,978.87	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$1,573.94	\$10.23	\$1,563.71	\$0.00	\$0.00	\$1,563.71	\$0.00
09005	Escalante	\$1,756.97	\$11.42	\$1,745.55	\$0.00	\$0.00	\$1,745.55	\$0.00
09006	Hatch	\$600.71	\$3.90	\$596.81	\$0.00	\$0.00	\$596.81	\$0.00
09011	Panguitch	\$2,049.95	\$13.32	\$2,036.63	\$0.00	\$0.00	\$2,036.63	\$0.00
09015	Tropic	\$3,616.17	\$23.51	\$3,592.66	\$0.00	\$0.00	\$3,592.66	\$0.00
10000	Grand County	\$607,792.46	\$3,950.65	\$603,841.81	\$0.00	\$0.00	\$603,841.81	\$0.00
10011	Moab	\$139,947.58	\$909.66	\$139,037.92	\$0.00	\$0.00	\$139,037.92	\$0.00
11000	Iron County	\$165,644.68	\$1,076.69	\$164,567.99	\$0.00	\$0.00	\$164,567.99	\$0.00
11003	Cedar City	\$31,079.10	\$202.01	\$30,877.09	\$0.00	\$0.00	\$30,877.09	\$0.00
11028	Brian Head	\$6,600.87	\$42.91	\$6,557.96	\$0.00	\$0.00	\$6,557.96	\$0.00
12000	Juab County	\$9,234.12	\$60.02	\$9,174.10	\$0.00	\$0.00	\$9,174.10	\$0.00
12026	Nephi	\$1,229.71	\$7.99	\$1,221.72	\$0.00	\$0.00	\$1,221.72	\$0.00
13000	Kane County	\$225,363.92	\$1,464.87	\$223,899.05	\$0.00	\$0.00	\$223,899.05	\$0.00
13002	Glendale	\$377.89	\$2.46	\$375.43	\$0.00	\$0.00	\$375.43	\$0.00
13004	Kanab	\$16,742.59	\$108.83	\$16,633.76	\$0.00	\$0.00	\$16,633.76	\$0.00
13007	Orderville	\$4,611.70	\$29.98	\$4,581.72	\$0.00	\$0.00	\$4,581.72	\$0.00
13010	Big Water	\$2,902.53	\$18.87	\$2,883.66	\$0.00	\$0.00	\$2,883.66	\$0.00
14000	Millard County	\$18,308.08	\$119.00	\$18,189.08	\$0.00	\$0.00	\$18,189.08	\$0.00
14010	Delta	\$1,883.41	\$12.24	\$1,871.17	\$0.00	\$0.00	\$1,871.17	\$0.00
14014	Fillmore	\$3,512.43	\$22.83	\$3,489.60	\$0.00	\$0.00	\$3,489.60	\$0.00
15000	Morgan County	\$3,786.90	\$24.61	\$3,762.29	\$0.00	\$0.00	\$3,762.29	\$0.00
15007	Morgan City	\$210.11	\$1.37	\$208.74	\$0.00	\$0.00	\$208.74	\$0.00
16000	Piute County	\$3,621.67	\$23.54	\$3,598.13	\$0.00	\$0.00	\$3,598.13	\$0.00
16007	Marysvale	\$83.85	\$0.55	\$83.30	\$0.00	\$0.00	\$83.30	\$0.00
17000	Rich County	\$181,214.38	\$1,177.89	\$180,036.49	\$0.00	\$0.00	\$180,036.49	\$0.00
17001	Garden City	\$52,441.96	\$340.87	\$52,101.09	\$0.00	\$0.00	\$52,101.09	\$0.00
18000	Salt Lake County	\$1,947,560.46	\$12,659.14	\$1,934,901.32	\$290,235.20	\$0.00	\$1,644,666.12	\$0.00
18010	Brighton	\$3,343.75	\$21.73	\$3,322.02	\$0.00	\$0.00	\$3,322.02	\$0.00
18019	Bluffdale	\$96.68	\$0.63	\$96.05	\$0.00	\$0.00	\$96.05	\$0.00
18020	Cottonwood Heights	\$5,894.65	\$38.32	\$5,856.33	\$0.00	\$0.00	\$5,856.33	\$0.00
18039	Draper	\$20,092.74	\$130.60	\$19,962.14	\$0.00	\$0.00	\$19,962.14	\$0.00
18060	Herriman	\$238.10	\$1.55	\$236.55	\$0.00	\$0.00	\$236.55	\$0.00
18065	Holladay	\$8,248.62	\$53.62	\$8,195.00	\$0.00	\$0.00	\$8,195.00	\$0.00
18093	Midvale	\$14,762.40	\$95.96	\$14,666.44	\$0.00	\$0.00	\$14,666.44	\$0.00
18094	Millcreek	\$441.19	\$2.87	\$438.32	\$0.00	\$0.00	\$438.32	\$0.00
18096	Murray	\$22,010.40	\$143.07	\$21,867.33	\$0.00	\$0.00	\$21,867.33	\$0.00
18122	Salt Lake City	\$285,440.95	\$1,855.37	\$283,585.58	\$0.00	\$0.00	\$283,585.58	\$0.00
18131	Sandy	\$35,190.85	\$228.74	\$34,962.11	\$0.00	\$0.00	\$34,962.11	\$0.00
18138	South Jordan	\$16,756.60	\$108.92	\$16,647.68	\$0.00	\$0.00	\$16,647.68	\$0.00
18139	South Salt Lake	\$2,966.45	\$19.28	\$2,947.17	\$0.00	\$0.00	\$2,947.17	\$0.00
18142	Taylorsville	\$1,369.27	\$8.90	\$1,360.37	\$0.00	\$0.00	\$1,360.37	\$0.00
18155	West Jordan	\$4,051.02	\$26.33	\$4,024.69	\$0.00	\$0.00	\$4,024.69	\$0.00
18167	West Valley City	\$43,822.64	\$284.85	\$43,537.79	\$0.00	\$0.00	\$43,537.79	\$0.00



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Trans Room Grand Totals:	\$8,866,731.57	\$57,633.76	\$8,809,097.81	\$290,235.20	\$0.00	\$8,518,862.57	\$0.00
Cnty Trans Room Totals:	\$7,326,742.74	\$47,623.83	\$7,279,118.91	\$290,235.20	\$0.00	\$6,988,883.70	\$0.00
Munic Trans Room Totals:	\$1,539,988.83	\$10,009.93	\$1,529,978.90	\$0.00	\$0.00	\$1,529,978.87	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
19000	San Juan County	\$82,681.92	\$537.43	\$82,144.49	\$0.00	\$0.00	\$82,144.49	\$0.00
19002	Blanding	\$2,150.30	\$13.98	\$2,136.32	\$0.00	\$0.00	\$2,136.32	\$0.00
19004	Bluff	\$1,539.48	\$10.01	\$1,529.47	\$0.00	\$0.00	\$1,529.47	\$0.00
19009	Monticello	\$5,242.56	\$34.08	\$5,208.48	\$0.00	\$0.00	\$5,208.48	\$0.00
20000	Sanpete County	\$16,936.39	\$110.09	\$16,826.30	\$0.00	\$0.00	\$16,826.30	\$0.00
20031	Spring City	\$14.56	\$0.09	\$14.47	\$0.00	\$0.00	\$14.47	\$0.00
21000	Sevier County	\$63,086.22	\$410.06	\$62,676.16	\$0.00	\$0.00	\$62,676.16	\$0.00
21025	Joseph	\$8.28	\$0.05	\$8.23	\$0.00	\$0.00	\$8.23	\$0.00
21031	Monroe	\$266.65	\$1.73	\$264.92	\$0.00	\$0.00	\$264.92	\$0.00
21034	Richfield	\$10,249.27	\$66.62	\$10,182.65	\$0.00	\$0.00	\$10,182.65	\$0.00
21035	Salina	\$2,561.44	\$16.65	\$2,544.79	\$0.00	\$0.00	\$2,544.79	\$0.00
22000	Summit County	\$950,667.57	\$6,179.34	\$944,488.23	\$0.00	\$0.00	\$944,488.23	\$0.00
22006	Coalville	\$3,507.63	\$22.80	\$3,484.83	\$0.00	\$0.00	\$3,484.83	\$0.00
22017	Henefer	\$18.64	\$0.12	\$18.52	\$0.00	\$0.00	\$18.52	\$0.00
22030	Park City	\$203,100.19	\$1,320.15	\$201,780.04	\$0.00	\$0.00	\$201,780.04	\$0.00
23000	Tooele County	\$75,306.14	\$489.49	\$74,816.65	\$0.00	\$0.00	\$74,816.65	\$0.00
23048	Tooele City	\$4,205.66	\$27.34	\$4,178.32	\$0.00	\$0.00	\$4,178.32	\$0.00
24000	Uintah County	\$82,404.07	\$535.63	\$81,868.44	\$0.00	\$0.00	\$81,868.44	\$0.00
24014	Naples	\$1,068.27	\$6.94	\$1,061.33	\$0.00	\$0.00	\$1,061.33	\$0.00
24024	Vernal	\$10,434.52	\$67.82	\$10,366.70	\$0.00	\$0.00	\$10,366.70	\$0.00
24028	Ballard	\$5,595.13	\$36.37	\$5,558.76	\$0.00	\$0.00	\$5,558.76	\$0.00
25000	Utah County	\$448,638.26	\$2,916.15	\$445,722.11	\$0.00	\$0.00	\$445,722.11	\$0.00
25066	Lehi	\$18,453.62	\$119.95	\$18,333.67	\$0.00	\$0.00	\$18,333.67	\$0.00
25070	Lindon	\$169.37	\$1.10	\$168.27	\$0.00	\$0.00	\$168.27	\$0.00
25083	Orem	\$18,847.48	\$122.51	\$18,724.97	\$0.00	\$0.00	\$18,724.97	\$0.00
25085	Payson	\$2,327.40	\$15.13	\$2,312.27	\$0.00	\$0.00	\$2,312.27	\$0.00
25088	Pleasant Grove	\$3,032.22	\$19.71	\$3,012.51	\$0.00	\$0.00	\$3,012.51	\$0.00
25090	Provo	\$43,667.62	\$283.84	\$43,383.78	\$0.00	\$0.00	\$43,383.78	\$0.00
25103	Spanish Fork	\$4,866.17	\$31.63	\$4,834.54	\$0.00	\$0.00	\$4,834.54	\$0.00
25106	Springville	\$13,651.38	\$88.73	\$13,562.65	\$0.00	\$0.00	\$13,562.64	\$0.00
25117	Vineyard	\$196.15	\$1.27	\$194.88	\$0.00	\$0.00	\$194.88	\$0.00
26000	Wasatch County	\$273,095.34	\$1,775.12	\$271,320.22	\$0.00	\$0.00	\$271,320.22	\$0.00
26008	Heber	\$7,595.92	\$49.37	\$7,546.55	\$0.00	\$0.00	\$7,546.55	\$0.00
26011	Midway	\$13,524.42	\$87.91	\$13,436.51	\$0.00	\$0.00	\$13,436.51	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,099,377.71	\$7,145.96	\$1,092,231.75	\$0.00	\$0.00	\$1,092,231.75	\$0.00
27002	Apple Valley	\$92.78	\$0.60	\$92.18	\$0.00	\$0.00	\$92.18	\$0.00
27008	Hurricane	\$18,672.25	\$121.37	\$18,550.88	\$0.00	\$0.00	\$18,550.88	\$0.00
27010	Ivins	\$2,584.29	\$16.80	\$2,567.49	\$0.00	\$0.00	\$2,567.49	\$0.00
27011	La Verkin	\$8,010.77	\$52.07	\$7,958.70	\$0.00	\$0.00	\$7,958.70	\$0.00
27019	Rockville	\$1,799.16	\$11.69	\$1,787.47	\$0.00	\$0.00	\$1,787.47	\$0.00
27020	St. George	\$72,166.82	\$469.08	\$71,697.74	\$0.00	\$0.00	\$71,697.74	\$0.00
27021	Santa Clara	\$12,079.66	\$78.52	\$12,001.14	\$0.00	\$0.00	\$12,001.14	\$0.00



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Trans Room Grand Totals:	\$8,866,731.57	\$57,633.76	\$8,809,097.81	\$290,235.20	\$0.00	\$8,518,862.57	\$0.00
Cnty Trans Room Totals:	\$7,326,742.74	\$47,623.83	\$7,279,118.91	\$290,235.20	\$0.00	\$6,988,883.70	\$0.00
Munic Trans Room Totals:	\$1,539,988.83	\$10,009.93	\$1,529,978.90	\$0.00	\$0.00	\$1,529,978.87	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$107,993.53	\$701.96	\$107,291.57	\$0.00	\$0.00	\$107,291.57	\$0.00
27024	Toquerville	\$72.09	\$0.47	\$71.62	\$0.00	\$0.00	\$71.62	\$0.00
27026	Virgin	\$4,798.08	\$31.19	\$4,766.89	\$0.00	\$0.00	\$4,766.89	\$0.00
27027	Washington City	\$11,390.35	\$74.04	\$11,316.31	\$0.00	\$0.00	\$11,316.31	\$0.00
27035	Hildale	\$494.33	\$3.21	\$491.12	\$0.00	\$0.00	\$491.12	\$0.00
28000	Wayne County	\$55,860.16	\$363.09	\$55,497.07	\$0.00	\$0.00	\$55,497.07	\$0.00
28005	Hanksville	\$702.02	\$4.56	\$697.46	\$0.00	\$0.00	\$697.46	\$0.00
29000	Weber County	\$203,759.49	\$1,324.44	\$202,435.05	\$0.00	\$0.00	\$202,435.05	\$0.00
29012	Farr West	\$1,899.45	\$12.35	\$1,887.10	\$0.00	\$0.00	\$1,887.10	\$0.00
29022	Marriott-Slaterville	\$1,814.63	\$11.80	\$1,802.83	\$0.00	\$0.00	\$1,802.83	\$0.00
29027	Ogden	\$21,854.69	\$142.06	\$21,712.63	\$0.00	\$0.00	\$21,712.63	\$0.00
29036	Riverdale	\$2,069.90	\$13.45	\$2,056.45	\$0.00	\$0.00	\$2,056.45	\$0.00
29043	Uintah	\$1,421.18	\$9.24	\$1,411.94	\$0.00	\$0.00	\$1,411.94	\$0.00
29051	West Haven	\$7,704.29	\$50.08	\$7,654.21	\$0.00	\$0.00	\$7,654.21	\$0.00