



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

UT\_fr023

2022-04	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Trans Room Grand Totals:</b>	<b>\$10,470,073.92</b>	<b>\$68,055.48</b>	<b>\$10,402,018.44</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$10,054,650.72</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$8,712,797.36</b>	<b>\$56,633.18</b>	<b>\$8,656,164.18</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$8,308,796.45</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,757,276.56</b>	<b>\$11,422.30</b>	<b>\$1,745,854.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745,854.27</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$31,460.58	\$204.49	\$31,256.09	\$0.00	\$0.00	\$31,256.09	\$0.00
01002	Beaver City	\$5,821.21	\$37.84	\$5,783.37	\$0.00	\$0.00	\$5,783.37	\$0.00
01008	Milford	\$437.95	\$2.85	\$435.10	\$0.00	\$0.00	\$435.10	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$66,523.01	\$432.40	\$66,090.61	\$0.00	\$0.00	\$66,090.61	\$0.00
02017	Brigham City	\$6,944.99	\$45.14	\$6,899.85	\$0.00	\$0.00	\$6,899.85	\$0.00
02086	Perry	\$2,008.50	\$13.06	\$1,995.44	\$0.00	\$0.00	\$1,995.44	\$0.00
02113	Tremonton	\$6,335.06	\$41.18	\$6,293.88	\$0.00	\$0.00	\$6,293.88	\$0.00
03000	Cache County	\$161,170.86	\$1,047.61	\$160,123.25	\$0.00	\$0.00	\$160,123.25	\$0.00
03038	Logan	\$30,521.82	\$198.39	\$30,323.43	\$0.00	\$0.00	\$30,323.43	\$0.00
03049	North Logan	\$3,083.69	\$20.04	\$3,063.65	\$0.00	\$0.00	\$3,063.65	\$0.00
04000	Carbon County	\$45,878.24	\$298.21	\$45,580.03	\$0.00	\$0.00	\$45,580.03	\$0.00
04016	Helper	\$453.64	\$2.95	\$450.69	\$0.00	\$0.00	\$450.69	\$0.00
04035	Price	\$9,827.07	\$63.88	\$9,763.19	\$0.00	\$0.00	\$9,763.19	\$0.00
05000	Daggett County	\$39,828.37	\$258.88	\$39,569.49	\$0.00	\$0.00	\$39,569.49	\$0.00
05006	Manila	\$1,297.14	\$8.43	\$1,288.71	\$0.00	\$0.00	\$1,288.71	\$0.00
06000	Davis County	\$213,850.63	\$1,390.03	\$212,460.60	\$0.00	\$0.00	\$212,460.60	\$0.00
06008	Clearfield	\$1,213.34	\$7.89	\$1,205.45	\$0.00	\$0.00	\$1,205.45	\$0.00
06017	Farmington	\$9,432.52	\$61.31	\$9,371.21	\$0.00	\$0.00	\$9,371.21	\$0.00
06030	Layton	\$23,947.74	\$155.66	\$23,792.08	\$0.00	\$0.00	\$23,792.08	\$0.00
06035	North Salt Lake	\$3,942.01	\$25.62	\$3,916.39	\$0.00	\$0.00	\$3,916.39	\$0.00
06045	South Weber	\$146.05	\$0.95	\$145.10	\$0.00	\$0.00	\$145.10	\$0.00
06048	Sunset	\$524.11	\$3.41	\$520.70	\$0.00	\$0.00	\$520.70	\$0.00
06057	Woods Cross	\$5,812.71	\$37.78	\$5,774.93	\$0.00	\$0.00	\$5,774.93	\$0.00
06061	West Bountiful	\$2,633.05	\$17.11	\$2,615.94	\$0.00	\$0.00	\$2,615.94	\$0.00
07000	Duchesne County	\$10,577.95	\$68.76	\$10,509.19	\$0.00	\$0.00	\$10,509.19	\$0.00
07019	Roosevelt	\$416.17	\$2.71	\$413.46	\$0.00	\$0.00	\$413.47	\$0.00
08000	Emery County	\$54,604.26	\$354.93	\$54,249.33	\$0.00	\$0.00	\$54,249.33	\$0.00
08001	Castle Dale	\$142.14	\$0.92	\$141.22	\$0.00	\$0.00	\$141.22	\$0.00
08009	Ferron	\$42.10	\$0.27	\$41.83	\$0.00	\$0.00	\$41.83	\$0.00
08011	Green River	\$12,047.73	\$78.31	\$11,969.42	\$0.00	\$0.00	\$11,969.42	\$0.00
08012	Huntington	\$122.85	\$0.80	\$122.05	\$0.00	\$0.00	\$122.05	\$0.00
09000	Garfield County	\$224,650.72	\$1,460.23	\$223,190.49	\$0.00	\$0.00	\$223,190.49	\$0.00
09002	Boulder	\$1,552.54	\$10.09	\$1,542.45	\$0.00	\$0.00	\$1,542.45	\$0.00
09003	Bryce Canyon	\$17,206.87	\$111.84	\$17,095.03	\$0.00	\$0.00	\$17,095.03	\$0.00



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 DIVISION OF REVENUE ACCOUNTING

2022-04

OCTOBER 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>\$10,470,073.92</b>	<b>\$68,055.48</b>	<b>\$10,402,018.44</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$10,054,650.72</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$8,712,797.36</b>	<b>\$56,633.18</b>	<b>\$8,656,164.18</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$8,308,796.45</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,757,276.56</b>	<b>\$11,422.30</b>	<b>\$1,745,854.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745,854.27</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09004	Cannonville	\$2,631.77	\$17.11	\$2,614.66	\$0.00	\$0.00	\$2,614.66	\$0.00
09005	Escalante	\$4,007.48	\$26.05	\$3,981.43	\$0.00	\$0.00	\$3,981.43	\$0.00
09006	Hatch	\$2,267.38	\$14.74	\$2,252.64	\$0.00	\$0.00	\$2,252.64	\$0.00
09011	Panguitch	\$6,082.97	\$39.54	\$6,043.43	\$0.00	\$0.00	\$6,043.43	\$0.00
09015	Tropic	\$5,132.67	\$33.36	\$5,099.31	\$0.00	\$0.00	\$5,099.31	\$0.00
10000	Grand County	\$878,173.36	\$5,708.13	\$872,465.23	\$0.00	\$0.00	\$872,465.23	\$0.00
10011	Moab	\$176,637.03	\$1,148.14	\$175,488.89	\$0.00	\$0.00	\$175,488.89	\$0.00
11000	Iron County	\$216,958.03	\$1,410.23	\$215,547.80	\$0.00	\$0.00	\$215,547.80	\$0.00
11003	Cedar City	\$38,638.52	\$251.15	\$38,387.37	\$0.00	\$0.00	\$38,387.37	\$0.00
11028	Brian Head	\$9,970.18	\$64.81	\$9,905.37	\$0.00	\$0.00	\$9,905.37	\$0.00
12000	Juab County	\$7,244.51	\$47.09	\$7,197.42	\$0.00	\$0.00	\$7,197.42	\$0.00
12026	Nephi	\$1,205.86	\$7.84	\$1,198.02	\$0.00	\$0.00	\$1,198.02	\$0.00
13000	Kane County	\$693,290.51	\$4,506.39	\$688,784.12	\$0.00	\$0.00	\$688,784.12	\$0.00
13002	Glendale	\$1,324.93	\$8.61	\$1,316.32	\$0.00	\$0.00	\$1,316.32	\$0.00
13004	Kanab	\$19,074.78	\$123.99	\$18,950.79	\$0.00	\$0.00	\$18,950.79	\$0.00
13007	Orderville	\$6,456.07	\$41.96	\$6,414.11	\$0.00	\$0.00	\$6,414.11	\$0.00
13010	Big Water	\$3,403.28	\$22.12	\$3,381.16	\$0.00	\$0.00	\$3,381.16	\$0.00
14000	Millard County	\$20,504.40	\$133.28	\$20,371.12	\$0.00	\$0.00	\$20,371.12	\$0.00
14010	Delta	\$2,129.25	\$13.84	\$2,115.41	\$0.00	\$0.00	\$2,115.41	\$0.00
14014	Fillmore	\$3,563.31	\$23.16	\$3,540.15	\$0.00	\$0.00	\$3,540.15	\$0.00
15000	Morgan County	\$2,695.06	\$17.52	\$2,677.54	\$0.00	\$0.00	\$2,677.54	\$0.00
15007	Morgan City	\$220.30	\$1.43	\$218.87	\$0.00	\$0.00	\$218.87	\$0.00
16000	Piute County	\$1,711.40	\$11.12	\$1,700.28	\$0.00	\$0.00	\$1,700.28	\$0.00
16007	Marysvale	\$154.92	\$1.01	\$153.91	\$0.00	\$0.00	\$153.91	\$0.00
17000	Rich County	\$124,802.71	\$811.22	\$123,991.49	\$0.00	\$0.00	\$123,991.49	\$0.00
17001	Garden City	\$36,300.13	\$235.95	\$36,064.18	\$0.00	\$0.00	\$36,064.18	\$0.00
18000	Salt Lake County	\$2,330,935.75	\$15,151.08	\$2,315,784.67	\$347,367.70	\$0.00	\$1,968,416.97	\$0.00
18010	Brighton	\$7,511.03	\$48.82	\$7,462.21	\$0.00	\$0.00	\$7,462.21	\$0.00
18019	Bluffdale	\$324.02	\$2.11	\$321.91	\$0.00	\$0.00	\$321.91	\$0.00
18020	Cottonwood Heights	\$10,121.70	\$65.79	\$10,055.91	\$0.00	\$0.00	\$10,055.91	\$0.00
18039	Draper	\$14,857.58	\$96.57	\$14,761.01	\$0.00	\$0.00	\$14,761.01	\$0.00
18060	Herriman	\$1,016.22	\$6.61	\$1,009.61	\$0.00	\$0.00	\$1,009.61	\$0.00
18065	Holladay	\$13,306.88	\$86.49	\$13,220.39	\$0.00	\$0.00	\$13,220.39	\$0.00
18093	Midvale	\$20,770.40	\$135.01	\$20,635.39	\$0.00	\$0.00	\$20,635.39	\$0.00
18094	Millcreek	\$500.75	\$3.25	\$497.50	\$0.00	\$0.00	\$497.50	\$0.00
18096	Murray	\$25,037.40	\$162.74	\$24,874.66	\$0.00	\$0.00	\$24,874.66	\$0.00
18122	Salt Lake City	\$340,544.85	\$2,213.54	\$338,331.31	\$0.00	\$0.00	\$338,331.31	\$0.00
18131	Sandy	\$44,304.29	\$287.98	\$44,016.31	\$0.00	\$0.00	\$44,016.31	\$0.00
18138	South Jordan	\$18,804.95	\$122.23	\$18,682.72	\$0.00	\$0.00	\$18,682.72	\$0.00
18139	South Salt Lake	\$3,557.83	\$23.13	\$3,534.70	\$0.00	\$0.00	\$3,534.70	\$0.00
18142	Taylorsville	\$1,579.13	\$10.26	\$1,568.87	\$0.00	\$0.00	\$1,568.87	\$0.00
18155	West Jordan	\$10,622.54	\$69.05	\$10,553.49	\$0.00	\$0.00	\$10,553.49	\$0.00
18167	West Valley City	\$51,067.90	\$331.94	\$50,735.96	\$0.00	\$0.00	\$50,735.96	\$0.00



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2022-04

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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>\$10,470,073.92</b>	<b>\$68,055.48</b>	<b>\$10,402,018.44</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$10,054,650.72</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$8,712,797.36</b>	<b>\$56,633.18</b>	<b>\$8,656,164.18</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$8,308,796.45</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,757,276.56</b>	<b>\$11,422.30</b>	<b>\$1,745,854.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745,854.27</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	\$73,204.92	\$475.83	\$72,729.09	\$0.00	\$0.00	\$72,729.09	\$0.00
19002	Blanding	\$1,368.69	\$8.90	\$1,359.79	\$0.00	\$0.00	\$1,359.79	\$0.00
19004	Bluff	\$3,429.28	\$22.29	\$3,406.99	\$0.00	\$0.00	\$3,406.99	\$0.00
19009	Monticello	\$3,029.66	\$19.69	\$3,009.97	\$0.00	\$0.00	\$3,009.97	\$0.00
20000	Sanpete County	\$13,473.29	\$87.58	\$13,385.71	\$0.00	\$0.00	\$13,385.71	\$0.00
20031	Spring City	\$266.17	\$1.73	\$264.44	\$0.00	\$0.00	\$264.44	\$0.00
21000	Sevier County	\$58,599.52	\$380.90	\$58,218.62	\$0.00	\$0.00	\$58,218.62	\$0.00
21025	Joseph	\$151.03	\$0.98	\$150.05	\$0.00	\$0.00	\$150.05	\$0.00
21031	Monroe	\$1,054.49	\$6.85	\$1,047.64	\$0.00	\$0.00	\$1,047.64	\$0.00
21034	Richfield	\$10,093.36	\$65.61	\$10,027.75	\$0.00	\$0.00	\$10,027.75	\$0.00
21035	Salina	\$1,113.65	\$7.24	\$1,106.41	\$0.00	\$0.00	\$1,106.41	\$0.00
22000	Summit County	\$916,594.90	\$5,957.87	\$910,637.03	\$0.00	\$0.00	\$910,637.03	\$0.00
22006	Coalville	\$1,822.93	\$11.85	\$1,811.08	\$0.00	\$0.00	\$1,811.08	\$0.00
22017	Henefer	\$23.85	\$0.16	\$23.69	\$0.00	\$0.00	\$23.69	\$0.00
22030	Park City	\$207,541.34	\$1,349.02	\$206,192.32	\$0.00	\$0.00	\$206,192.32	\$0.00
23000	Tooele County	\$74,570.07	\$484.71	\$74,085.36	\$0.00	\$0.00	\$74,085.36	\$0.00
23048	Tooele City	\$4,881.86	\$31.73	\$4,850.13	\$0.00	\$0.00	\$4,850.13	\$0.00
24000	Uintah County	\$110,433.57	\$717.82	\$109,715.75	\$0.00	\$0.00	\$109,715.75	\$0.00
24014	Naples	\$2,197.29	\$14.28	\$2,183.01	\$0.00	\$0.00	\$2,183.01	\$0.00
24024	Vernal	\$18,494.86	\$120.22	\$18,374.64	\$0.00	\$0.00	\$18,374.64	\$0.00
24028	Ballard	\$3,971.26	\$25.81	\$3,945.45	\$0.00	\$0.00	\$3,945.45	\$0.00
25000	Utah County	\$570,956.26	\$3,711.22	\$567,245.04	\$0.00	\$0.00	\$567,245.04	\$0.00
25066	Lehi	\$36,867.65	\$239.64	\$36,628.01	\$0.00	\$0.00	\$36,628.01	\$0.00
25070	Lindon	\$307.20	\$2.00	\$305.20	\$0.00	\$0.00	\$305.20	\$0.00
25083	Orem	\$20,949.77	\$136.17	\$20,813.60	\$0.00	\$0.00	\$20,813.60	\$0.00
25085	Payson	\$2,348.83	\$15.27	\$2,333.56	\$0.00	\$0.00	\$2,333.56	\$0.00
25088	Pleasant Grove	\$2,981.35	\$19.38	\$2,961.97	\$0.00	\$0.00	\$2,961.97	\$0.00
25090	Provo	\$56,700.06	\$368.55	\$56,331.51	\$0.00	\$0.00	\$56,331.51	\$0.00
25103	Spanish Fork	\$4,644.47	\$30.19	\$4,614.28	\$0.00	\$0.00	\$4,614.28	\$0.00
25106	Springville	\$16,047.40	\$104.31	\$15,943.09	\$0.00	\$0.00	\$15,943.09	\$0.00
25117	Vineyard	\$584.78	\$3.80	\$580.98	\$0.00	\$0.00	\$580.98	\$0.00
26000	Wasatch County	\$213,286.41	\$1,386.36	\$211,900.05	\$0.00	\$0.00	\$211,900.05	\$0.00
26008	Heber	\$13,086.76	\$85.06	\$13,001.70	\$0.00	\$0.00	\$13,001.70	\$0.00
26011	Midway	\$6,078.35	\$39.51	\$6,038.84	\$0.00	\$0.00	\$6,038.84	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,231,368.77	\$8,003.90	\$1,223,364.87	\$0.00	\$0.00	\$1,223,364.87	\$0.00
27002	Apple Valley	\$241.55	\$1.57	\$239.98	\$0.00	\$0.00	\$239.98	\$0.00
27008	Hurricane	\$29,558.45	\$192.13	\$29,366.32	\$0.00	\$0.00	\$29,366.32	\$0.00
27010	Ivins	\$9,575.07	\$62.24	\$9,512.83	\$0.00	\$0.00	\$9,512.83	\$0.00
27011	La Verkin	\$8,733.65	\$56.77	\$8,676.88	\$0.00	\$0.00	\$8,676.88	\$0.00
27019	Rockville	\$3,302.69	\$21.47	\$3,281.22	\$0.00	\$0.00	\$3,281.22	\$0.00
27020	St. George	\$89,381.54	\$580.98	\$88,800.56	\$0.00	\$0.00	\$88,800.56	\$0.00
27021	Santa Clara	\$13,397.83	\$87.09	\$13,310.74	\$0.00	\$0.00	\$13,310.74	\$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>\$10,470,073.92</b>	<b>\$68,055.48</b>	<b>\$10,402,018.44</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$10,054,650.72</b>	<b>\$0.00</b>
<b>Cnty Trans Room Totals:</b>	<b>\$8,712,797.36</b>	<b>\$56,633.18</b>	<b>\$8,656,164.18</b>	<b>\$347,367.70</b>	<b>\$0.00</b>	<b>\$8,308,796.45</b>	<b>\$0.00</b>
<b>Munic Trans Room Totals:</b>	<b>\$1,757,276.56</b>	<b>\$11,422.30</b>	<b>\$1,745,854.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745,854.27</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27023	Springdale	\$60,632.12	\$394.11	\$60,238.01	\$0.00	\$0.00	\$60,238.01	\$0.00
27024	Toquerville	\$629.76	\$4.09	\$625.67	\$0.00	\$0.00	\$625.67	\$0.00
27026	Virgin	\$19,842.14	\$128.97	\$19,713.17	\$0.00	\$0.00	\$19,713.17	\$0.00
27027	Washington City	\$21,223.66	\$137.95	\$21,085.71	\$0.00	\$0.00	\$21,085.71	\$0.00
27035	Hildale	\$2,830.29	\$18.40	\$2,811.89	\$0.00	\$0.00	\$2,811.89	\$0.00
28000	Wayne County	\$66,287.46	\$430.87	\$65,856.59	\$0.00	\$0.00	\$65,856.59	\$0.00
28005	Hanksville	\$619.67	\$4.03	\$615.64	\$0.00	\$0.00	\$615.64	\$0.00
29000	Weber County	\$259,161.84	\$1,684.55	\$257,477.29	\$0.00	\$0.00	\$257,477.29	\$0.00
29012	Farr West	\$1,669.18	\$10.85	\$1,658.33	\$0.00	\$0.00	\$1,658.33	\$0.00
29022	Marriott-Slaterville	\$9,821.51	\$63.84	\$9,757.67	\$0.00	\$0.00	\$9,757.67	\$0.00
29027	Ogden	\$26,501.78	\$172.26	\$26,329.52	\$0.00	\$0.00	\$26,329.52	\$0.00
29036	Riverdale	\$1,833.87	\$11.92	\$1,821.95	\$0.00	\$0.00	\$1,821.95	\$0.00
29043	Uintah	\$1,427.39	\$9.28	\$1,418.11	\$0.00	\$0.00	\$1,418.11	\$0.00
29051	West Haven	\$6,976.77	\$45.35	\$6,931.42	\$0.00	\$0.00	\$6,931.42	\$0.00