



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

UT_fr023

2022-06	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$8,567,215.55	\$55,686.90	\$8,511,528.65	\$252,064.16	\$0.00	\$8,259,464.52	\$0.00
Cnty Trans Room Totals:	\$7,060,330.27	\$45,892.15	\$7,014,438.12	\$252,064.16	\$0.00	\$6,762,373.98	\$0.00
Munic Trans Room Totals:	\$1,506,885.28	\$9,794.75	\$1,497,090.53	\$0.00	\$0.00	\$1,497,090.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$19,506.46	\$126.79	\$19,379.67	\$0.00	\$0.00	\$19,379.67	\$0.00
01002	Beaver City	\$3,395.97	\$22.07	\$3,373.90	\$0.00	\$0.00	\$3,373.90	\$0.00
01008	Milford	\$338.37	\$2.20	\$336.17	\$0.00	\$0.00	\$336.17	\$0.00
01009	Minersville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02000	Box Elder County	\$45,935.81	\$298.58	\$45,637.23	\$0.00	\$0.00	\$45,637.23	\$0.00
02017	Brigham City	\$5,167.12	\$33.59	\$5,133.53	\$0.00	\$0.00	\$5,133.53	\$0.00
02086	Perry	\$1,264.36	\$8.22	\$1,256.14	\$0.00	\$0.00	\$1,256.14	\$0.00
02113	Tremonton	\$3,927.42	\$25.53	\$3,901.89	\$0.00	\$0.00	\$3,901.89	\$0.00
03000	Cache County	\$97,983.38	\$636.89	\$97,346.49	\$0.00	\$0.00	\$97,346.49	\$0.00
03038	Logan	\$18,940.82	\$123.12	\$18,817.70	\$0.00	\$0.00	\$18,817.70	\$0.00
03049	North Logan	\$2,493.95	\$16.21	\$2,477.74	\$0.00	\$0.00	\$2,477.74	\$0.00
04000	Carbon County	\$35,421.27	\$230.24	\$35,191.03	\$0.00	\$0.00	\$35,191.03	\$0.00
04016	Helper	\$3,219.76	\$20.93	\$3,198.83	\$0.00	\$0.00	\$3,198.83	\$0.00
04035	Price	\$4,607.33	\$29.95	\$4,577.38	\$0.00	\$0.00	\$4,577.38	\$0.00
04053	Wellington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05000	Daggett County	\$12,977.58	\$84.35	\$12,893.23	\$0.00	\$0.00	\$12,893.23	\$0.00
05006	Manila	\$162.36	\$1.06	\$161.30	\$0.00	\$0.00	\$161.30	\$0.00
06000	Davis County	\$172,138.53	\$1,118.90	\$171,019.63	\$0.00	\$0.00	\$171,019.63	\$0.00
06008	Clearfield	\$960.88	\$6.25	\$954.63	\$0.00	\$0.00	\$954.63	\$0.00
06017	Farmington	\$6,840.47	\$44.46	\$6,796.01	\$0.00	\$0.00	\$6,796.01	\$0.00
06030	Layton	\$20,082.07	\$130.53	\$19,951.54	\$0.00	\$0.00	\$19,951.54	\$0.00
06035	North Salt Lake	\$3,160.88	\$20.55	\$3,140.33	\$0.00	\$0.00	\$3,140.33	\$0.00
06045	South Weber	\$171.06	\$1.11	\$169.95	\$0.00	\$0.00	\$169.95	\$0.00
06048	Sunset	\$423.34	\$2.75	\$420.59	\$0.00	\$0.00	\$420.59	\$0.00
06057	Woods Cross	\$4,740.68	\$30.81	\$4,709.87	\$0.00	\$0.00	\$4,709.87	\$0.00
06061	West Bountiful	\$2,037.23	\$13.24	\$2,023.99	\$0.00	\$0.00	\$2,023.99	\$0.00
07000	Duchesne County	\$8,663.01	\$56.31	\$8,606.70	\$0.00	\$0.00	\$8,606.70	\$0.00
07019	Roosevelt	\$639.19	\$4.15	\$635.04	\$0.00	\$0.00	\$635.04	\$0.00
08000	Emery County	\$62,825.84	\$408.37	\$62,417.47	\$0.00	\$0.00	\$62,417.47	\$0.00
08001	Castle Dale	\$50.67	\$0.33	\$50.34	\$0.00	\$0.00	\$50.34	\$0.00
08009	Ferron	\$93.50	\$0.61	\$92.89	\$0.00	\$0.00	\$92.89	\$0.00
08011	Green River	\$13,783.67	\$89.59	\$13,694.08	\$0.00	\$0.00	\$13,694.08	\$0.00
08012	Huntington	\$51.97	\$0.34	\$51.63	\$0.00	\$0.00	\$51.63	\$0.00
09000	Garfield County	\$187,667.39	\$1,219.84	\$186,447.55	\$0.00	\$0.00	\$186,447.55	\$0.00
09002	Boulder	\$794.50	\$5.16	\$789.34	\$0.00	\$0.00	\$789.34	\$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:	\$8,567,215.55	\$55,686.90	\$8,511,528.65	\$252,064.16	\$0.00	\$8,259,464.52	\$0.00
Cnty Trans Room Totals:	\$7,060,330.27	\$45,892.15	\$7,014,438.12	\$252,064.16	\$0.00	\$6,762,373.98	\$0.00
Munic Trans Room Totals:	\$1,506,885.28	\$9,794.75	\$1,497,090.53	\$0.00	\$0.00	\$1,497,090.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
09003	Bryce Canyon	\$23,900.60	\$155.35	\$23,745.25	\$0.00	\$0.00	\$23,745.25	\$0.00
09004	Cannonville	\$913.99	\$5.94	\$908.05	\$0.00	\$0.00	\$908.05	\$0.00
09005	Escalante	\$3,013.15	\$19.59	\$2,993.56	\$0.00	\$0.00	\$2,993.56	\$0.00
09006	Hatch	\$723.24	\$4.70	\$718.54	\$0.00	\$0.00	\$718.54	\$0.00
09011	Panguitch	\$3,362.40	\$21.86	\$3,340.54	\$0.00	\$0.00	\$3,340.54	\$0.00
09015	Tropic	\$2,948.81	\$19.17	\$2,929.64	\$0.00	\$0.00	\$2,929.64	\$0.00
10000	Grand County	\$790,795.36	\$5,140.17	\$785,655.19	\$0.00	\$0.00	\$785,655.19	\$0.00
10011	Moab	\$184,139.14	\$1,196.90	\$182,942.24	\$0.00	\$0.00	\$182,942.23	\$0.00
11000	Iron County	\$155,227.17	\$1,008.98	\$154,218.19	\$0.00	\$0.00	\$154,218.19	\$0.00
11003	Cedar City	\$26,049.46	\$169.32	\$25,880.14	\$0.00	\$0.00	\$25,880.14	\$0.00
11028	Brian Head	\$8,739.38	\$56.81	\$8,682.57	\$0.00	\$0.00	\$8,682.57	\$0.00
12000	Juab County	\$10,846.80	\$70.50	\$10,776.30	\$0.00	\$0.00	\$10,776.30	\$0.00
12026	Nephi	\$2,308.74	\$15.01	\$2,293.73	\$0.00	\$0.00	\$2,293.73	\$0.00
13000	Kane County	\$453,991.13	\$2,950.94	\$451,040.19	\$0.00	\$0.00	\$451,040.19	\$0.00
13002	Glendale	\$999.46	\$6.50	\$992.96	\$0.00	\$0.00	\$992.96	\$0.00
13004	Kanab	\$26,868.95	\$174.65	\$26,694.30	\$0.00	\$0.00	\$26,694.30	\$0.00
13007	Orderville	\$6,652.09	\$43.24	\$6,608.85	\$0.00	\$0.00	\$6,608.85	\$0.00
13010	Big Water	\$5,409.27	\$35.16	\$5,374.11	\$0.00	\$0.00	\$5,374.11	\$0.00
14000	Millard County	\$15,228.35	\$98.98	\$15,129.37	\$0.00	\$0.00	\$15,129.37	\$0.00
14010	Delta	\$1,778.18	\$11.56	\$1,766.62	\$0.00	\$0.00	\$1,766.62	\$0.00
14014	Fillmore	\$3,042.16	\$19.77	\$3,022.39	\$0.00	\$0.00	\$3,022.39	\$0.00
15000	Morgan County	\$2,251.91	\$14.64	\$2,237.27	\$0.00	\$0.00	\$2,237.27	\$0.00
15007	Morgan City	\$122.61	\$0.80	\$121.81	\$0.00	\$0.00	\$121.81	\$0.00
16000	Piute County	\$2,378.95	\$15.46	\$2,363.49	\$0.00	\$0.00	\$2,363.49	\$0.00
16007	Marysvale	\$60.18	\$0.39	\$59.79	\$0.00	\$0.00	\$59.79	\$0.00
17000	Rich County	\$21,492.00	\$139.70	\$21,352.30	\$0.00	\$0.00	\$21,352.30	\$0.00
17001	Garden City	\$6,714.34	\$43.64	\$6,670.70	\$0.00	\$0.00	\$6,670.70	\$0.00
18000	Salt Lake County	\$1,691,421.99	\$10,994.24	\$1,680,427.75	\$252,064.16	\$0.00	\$1,428,363.59	\$0.00
18010	Brighton	\$5,295.51	\$34.42	\$5,261.09	\$0.00	\$0.00	\$5,261.09	\$0.00
18019	Bluffdale	\$398.35	\$2.59	\$395.76	\$0.00	\$0.00	\$395.76	\$0.00
18020	Cottonwood Heights	\$11,327.82	\$73.63	\$11,254.19	\$0.00	\$0.00	\$11,254.19	\$0.00
18039	Draper	\$15,012.86	\$97.58	\$14,915.28	\$0.00	\$0.00	\$14,915.28	\$0.00
18060	Herriman	\$1,028.66	\$6.69	\$1,021.97	\$0.00	\$0.00	\$1,021.97	\$0.00
18065	Holladay	\$11,131.10	\$72.35	\$11,058.75	\$0.00	\$0.00	\$11,058.75	\$0.00
18093	Midvale	\$15,134.24	\$98.37	\$15,035.87	\$0.00	\$0.00	\$15,035.87	\$0.00
18094	Millcreek	\$158.81	\$1.03	\$157.78	\$0.00	\$0.00	\$157.78	\$0.00
18096	Murray	\$16,921.85	\$109.99	\$16,811.86	\$0.00	\$0.00	\$16,811.86	\$0.00
18122	Salt Lake City	\$228,579.01	\$1,485.76	\$227,093.25	\$0.00	\$0.00	\$227,093.25	\$0.00
18131	Sandy	\$37,161.48	\$241.55	\$36,919.93	\$0.00	\$0.00	\$36,919.93	\$0.00
18138	South Jordan	\$15,448.33	\$100.41	\$15,347.92	\$0.00	\$0.00	\$15,347.92	\$0.00
18139	South Salt Lake	\$1,614.49	\$10.49	\$1,604.00	\$0.00	\$0.00	\$1,604.00	\$0.00
18142	Taylorsville	\$1,600.15	\$10.40	\$1,589.75	\$0.00	\$0.00	\$1,589.75	\$0.00
18155	West Jordan	\$6,879.09	\$44.71	\$6,834.38	\$0.00	\$0.00	\$6,834.38	\$0.00



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Trans Room Grand Totals:	\$8,567,215.55	\$55,686.90	\$8,511,528.65	\$252,064.16	\$0.00	\$8,259,464.52	\$0.00
Cnty Trans Room Totals:	\$7,060,330.27	\$45,892.15	\$7,014,438.12	\$252,064.16	\$0.00	\$6,762,373.98	\$0.00
Munic Trans Room Totals:	\$1,506,885.28	\$9,794.75	\$1,497,090.53	\$0.00	\$0.00	\$1,497,090.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
18167	West Valley City	\$44,470.59	\$289.06	\$44,181.53	\$0.00	\$0.00	\$44,181.53	\$0.00
19000	San Juan County	\$113,033.62	\$734.72	\$112,298.90	\$0.00	\$0.00	\$112,298.90	\$0.00
19002	Blanding	\$2,458.84	\$15.98	\$2,442.86	\$0.00	\$0.00	\$2,442.86	\$0.00
19004	Bluff	\$5,051.73	\$32.84	\$5,018.89	\$0.00	\$0.00	\$5,018.89	\$0.00
19009	Monticello	\$2,327.94	\$15.13	\$2,312.81	\$0.00	\$0.00	\$2,312.81	\$0.00
20000	Sanpete County	\$8,539.20	\$55.50	\$8,483.70	\$0.00	\$0.00	\$8,483.70	\$0.00
20031	Spring City	\$196.24	\$1.28	\$194.96	\$0.00	\$0.00	\$194.96	\$0.00
21000	Sevier County	\$48,532.88	\$315.46	\$48,217.42	\$0.00	\$0.00	\$48,217.42	\$0.00
21025	Joseph	\$139.71	\$0.91	\$138.80	\$0.00	\$0.00	\$138.80	\$0.00
21031	Monroe	\$382.05	\$2.48	\$379.57	\$0.00	\$0.00	\$379.57	\$0.00
21034	Richfield	\$8,994.85	\$58.47	\$8,936.38	\$0.00	\$0.00	\$8,936.38	\$0.00
21035	Salina	\$1,011.77	\$6.58	\$1,005.19	\$0.00	\$0.00	\$1,005.19	\$0.00
22000	Summit County	\$746,121.62	\$4,849.79	\$741,271.83	\$0.00	\$0.00	\$741,271.83	\$0.00
22006	Coalville	\$1,284.57	\$8.35	\$1,276.22	\$0.00	\$0.00	\$1,276.22	\$0.00
22017	Henefer	\$6.90	\$0.04	\$6.86	\$0.00	\$0.00	\$6.86	\$0.00
22030	Park City	\$181,074.17	\$1,176.98	\$179,897.19	\$0.00	\$0.00	\$179,897.19	\$0.00
23000	Tooele County	\$51,161.11	\$332.55	\$50,828.56	\$0.00	\$0.00	\$50,828.56	\$0.00
23048	Tooele City	\$5,002.39	\$32.52	\$4,969.87	\$0.00	\$0.00	\$4,969.87	\$0.00
24000	Uintah County	\$90,704.11	\$589.58	\$90,114.53	\$0.00	\$0.00	\$90,114.53	\$0.00
24014	Naples	\$6,498.91	\$42.24	\$6,456.67	\$0.00	\$0.00	\$6,456.67	\$0.00
24024	Vernal	\$7,435.67	\$48.33	\$7,387.34	\$0.00	\$0.00	\$7,387.34	\$0.00
24028	Ballard	\$6,226.26	\$40.47	\$6,185.79	\$0.00	\$0.00	\$6,185.79	\$0.00
25000	Utah County	\$429,463.01	\$2,791.51	\$426,671.50	\$0.00	\$0.00	\$426,671.50	\$0.00
25066	Lehi	\$22,687.94	\$147.47	\$22,540.47	\$0.00	\$0.00	\$22,540.47	\$0.00
25070	Lindon	\$195.86	\$1.27	\$194.59	\$0.00	\$0.00	\$194.59	\$0.00
25083	Orem	\$17,334.21	\$112.67	\$17,221.54	\$0.00	\$0.00	\$17,221.54	\$0.00
25085	Payson	\$1,749.88	\$11.37	\$1,738.51	\$0.00	\$0.00	\$1,738.51	\$0.00
25088	Pleasant Grove	\$2,578.58	\$16.76	\$2,561.82	\$0.00	\$0.00	\$2,561.82	\$0.00
25090	Provo	\$46,672.44	\$303.37	\$46,369.07	\$0.00	\$0.00	\$46,369.07	\$0.00
25103	Spanish Fork	\$3,840.55	\$24.96	\$3,815.59	\$0.00	\$0.00	\$3,815.59	\$0.00
25106	Springville	\$8,696.57	\$56.53	\$8,640.04	\$0.00	\$0.00	\$8,640.04	\$0.00
25117	Vineyard	\$654.10	\$4.25	\$649.85	\$0.00	\$0.00	\$649.85	\$0.00
26000	Wasatch County	\$203,165.24	\$1,320.57	\$201,844.67	\$0.00	\$0.00	\$201,844.67	\$0.00
26008	Heber	\$13,476.63	\$87.60	\$13,389.03	\$0.00	\$0.00	\$13,389.03	\$0.00
26011	Midway	\$11,457.97	\$74.48	\$11,383.49	\$0.00	\$0.00	\$11,383.49	\$0.00
26301	Military Rec-Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$1,333,045.51	\$8,664.80	\$1,324,380.71	\$0.00	\$0.00	\$1,324,380.71	\$0.00
27002	Apple Valley	\$620.70	\$4.03	\$616.67	\$0.00	\$0.00	\$616.67	\$0.00
27008	Hurricane	\$29,339.20	\$190.70	\$29,148.50	\$0.00	\$0.00	\$29,148.50	\$0.00
27010	Ivins	\$17,552.16	\$114.09	\$17,438.07	\$0.00	\$0.00	\$17,438.07	\$0.00
27011	La Verkin	\$21,940.79	\$142.62	\$21,798.17	\$0.00	\$0.00	\$21,798.17	\$0.00
27019	Rockville	\$1,525.01	\$9.91	\$1,515.10	\$0.00	\$0.00	\$1,515.10	\$0.00
27020	St. George	\$120,594.99	\$783.87	\$119,811.12	\$0.00	\$0.00	\$119,811.12	\$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:	\$8,567,215.55	\$55,686.90	\$8,511,528.65	\$252,064.16	\$0.00	\$8,259,464.52	\$0.00
Cnty Trans Room Totals:	\$7,060,330.27	\$45,892.15	\$7,014,438.12	\$252,064.16	\$0.00	\$6,762,373.98	\$0.00
Munic Trans Room Totals:	\$1,506,885.28	\$9,794.75	\$1,497,090.53	\$0.00	\$0.00	\$1,497,090.54	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
27021	Santa Clara	\$14,562.99	\$94.66	\$14,468.33	\$0.00	\$0.00	\$14,468.33	\$0.00
27023	Springdale	\$56,771.89	\$369.02	\$56,402.87	\$0.00	\$0.00	\$56,402.87	\$0.00
27024	Toquerville	\$443.95	\$2.89	\$441.06	\$0.00	\$0.00	\$441.06	\$0.00
27026	Virgin	\$8,707.91	\$56.60	\$8,651.31	\$0.00	\$0.00	\$8,651.31	\$0.00
27027	Washington City	\$25,988.47	\$168.93	\$25,819.54	\$0.00	\$0.00	\$25,819.54	\$0.00
27035	Hildale	\$769.39	\$5.00	\$764.39	\$0.00	\$0.00	\$764.39	\$0.00
28000	Wayne County	\$80,928.04	\$526.03	\$80,402.01	\$0.00	\$0.00	\$80,402.01	\$0.00
28005	Hanksville	\$1,368.01	\$8.89	\$1,359.12	\$0.00	\$0.00	\$1,359.12	\$0.00
29000	Weber County	\$168,883.00	\$1,097.74	\$167,785.26	\$0.00	\$0.00	\$167,785.26	\$0.00
29012	Farr West	\$1,432.44	\$9.31	\$1,423.13	\$0.00	\$0.00	\$1,423.13	\$0.00
29022	Marriott-Slaterville	\$4,037.63	\$26.24	\$4,011.39	\$0.00	\$0.00	\$4,011.39	\$0.00
29027	Ogden	\$18,527.18	\$120.43	\$18,406.75	\$0.00	\$0.00	\$18,406.75	\$0.00
29036	Riverdale	\$1,701.87	\$11.06	\$1,690.81	\$0.00	\$0.00	\$1,690.81	\$0.00
29043	Uintah	\$1,048.01	\$6.81	\$1,041.20	\$0.00	\$0.00	\$1,041.20	\$0.00
29051	West Haven	\$5,259.90	\$34.19	\$5,225.71	\$0.00	\$0.00	\$5,225.71	\$0.00