

Resort Tax Report		Updated		7/31/2017	
Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
1998	\$87,298.27	\$ 104,942.25	\$ 185,840.80	\$92,762.28	\$ 470,843.60
1999	\$ 94,380.79	\$ 105,364.98	\$ 196,388.23	\$ 91,391.88	\$ 487,525.88
2000	\$ 98,676.08	\$ 109,282.37	\$ 194,908.55	\$ 94,037.68	\$ 496,904.68
2001	\$ 91,113.93	\$ 108,828.80	\$ 190,841.00	\$ 87,337.41	\$ 478,121.14
2002	\$ 175,007.02	\$ 117,798.07	\$ 200,369.23	\$ 97,677.12	\$ 590,851.44
2003	\$ 96,556.40	\$ 120,323.99	\$ 206,058.40	\$ 95,108.60	\$ 518,047.39
2004	\$ 110,066.84	\$ 136,370.88	\$ 208,403.75	\$ 107,608.39	\$ 562,449.86
2005	\$ 93,425.78	\$ 118,647.23	\$ 197,671.00	\$ 112,836.75	\$ 522,580.76
2006	\$ 103,366.23	\$ 144,496.78	\$ 250,837.08	\$ 116,128.01	\$ 614,828.10
2007	\$ 105,086.25	\$ 154,849.85	\$ 261,704.80	\$ 124,220.74	\$ 645,861.64
2008	\$ 117,671.49	\$ 149,336.39	\$ 249,155.61	\$ 114,753.09	\$ 630,916.58
2009	\$ 126,234.83	\$ 136,362.09	\$ 249,795.47	\$ 104,393.92	\$ 616,786.31
2010	\$ 121,601.57	\$ 137,765.24	\$ 273,080.99	\$ 121,274.20	\$ 653,722.00
2011	\$ 109,513.32	\$ 139,775.52	\$ 273,651.21	\$ 136,970.13	\$ 659,910.18
2012	\$ 130,413.55	\$ 166,109.84	\$ 294,924.64	\$ 118,654.89	\$ 710,102.92
2013	\$ 131,755.95	\$ 148,577.80	\$ 278,296.22	\$ 130,088.67	\$ 688,718.64
2014	\$ 133,081.54	\$ 166,299.47	\$ 292,935.83	\$ 134,636.06	\$ 726,952.90
2015	\$ 138,512.76	\$ 165,010.57	\$ 318,575.55	\$ 141,975.67	\$ 764,074.55
2016	\$ 124,056.38	\$ 170,007.36	\$ 315,307.17	\$ 144,417.02	\$ 753,787.93
				<b>TOTAL</b>	<b>\$11,592,986.50</b>
<b>2014</b>					
Motel	\$ 32,174.78	\$ 30,181.16	\$ 81,375.54	\$ 25,891.39	
Food	\$ 53,749.25	\$ 67,602.20	\$ 105,103.56	\$ 53,894.48	
Liquor	\$ 15,563.69	\$ 18,220.60	\$ 28,003.19	\$ 17,977.28	
Retail	\$ 31,593.82	\$ 50,295.51	\$ 78,417.57	\$ 36,821.61	
Misc			\$ 35.97	\$ 51.30	
<b>TOTAL</b>	<b>\$ 133,081.54</b>	<b>\$ 166,299.47</b>	<b>\$ 292,935.83</b>	<b>\$ 134,636.06</b>	<b>\$ 726,952.90</b>
<b>2015</b>					
Motel	\$ 34,542.94	\$ 34,038.66	\$ 92,650.96	\$ 27,529.43	
Food	\$ 57,012.81	\$ 67,158.64	\$ 114,867.80	\$ 51,484.82	
Liquor	\$ 16,373.57	\$ 17,229.25	\$ 29,520.55	\$ 17,668.97	
Retail	\$ 30,569.19	\$ 46,558.37	\$ 81,517.66	\$ 45,256.83	
Misc.	\$ 14.25	\$ 25.65	\$ 18.58	35.62	
<b>TOTAL</b>	<b>\$ 138,512.76</b>	<b>\$ 165,010.57</b>	<b>\$ 318,575.55</b>	<b>\$ 141,975.67</b>	<b>\$ 764,074.55</b>
<b>2016</b>					
Motel	\$ 28,737.16	\$ 37,004.87	\$ 94,990.94	\$ 26,277.99	
Food	\$ 50,499.24	\$ 67,379.19	\$ 112,758.71	\$ 50,685.36	
Liquor	\$ 15,733.75	\$ 19,722.93	\$ 29,814.06	\$ 18,706.02	
Retail	\$ 29,086.23	\$ 45,887.54	\$ 77,729.27	\$ 48,711.94	
Misc.		\$ 12.83	\$ 14.19	35.71	
<b>TOTAL</b>	<b>\$ 124,056.38</b>	<b>\$ 170,007.36</b>	<b>\$ 315,307.17</b>	<b>\$ 144,417.02</b>	<b>\$ 753,787.93</b>
<b>2017</b>					
Motel	\$ 30,592.72	\$ 36,254.62			
Food	\$ 48,374.57	\$ 66,187.27	\$ 201.21		
Liquor	\$ 16,015.07	\$ 20,204.16			
Retail	\$ 36,114.40	\$ 44,774.00	\$ 1,282.82		
Misc.	\$ 11.99	\$ 14.28			
<b>TOTAL</b>	<b>\$ 131,108.75</b>	<b>\$ 167,434.33</b>	<b>\$ 1,484.03</b>	<b>\$ -</b>	<b>\$ 300,027.11</b>