

Resort Tax Report		Updated			Apr-19	
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	\$ 315,788.80	\$ 146,889.01	\$ 756,741.55	
				TOTAL	\$11,595,940.12	
2017						
Motel	\$ 30,592.72	\$ 36,345.24	\$ 91,710.55	\$ 27,859.53		
Food	\$ 48,374.57	\$ 70,727.78	\$ 112,249.62	\$ 52,701.38		
Liquor	\$ 16,015.07	\$ 20,204.16	\$ 31,595.00	\$ 19,541.29		
Retail	\$ 36,479.55	\$ 48,407.65	\$ 78,004.17	\$ 44,309.70		
Misc.	\$ 11.99	\$ 14.28	\$ 14.60	27.36		
TOTAL	\$ 131,473.90	\$ 175,699.11	\$ 313,573.94	\$ 144,439.26	\$ 765,186.21	
2018						
Motel	\$ 32,583.27	\$ 38,960.69	\$ 99,212.49	\$ 28,160.20		
Food	\$ 57,211.48	\$ 76,539.94	\$ 127,809.26	\$ 63,419.19		
Liquor	\$ 14,442.53	\$ 20,975.11	\$ 33,873.72	\$ 21,024.96		
Retail	\$ 37,930.33	\$ 54,407.29	\$ 92,259.47	\$ 49,681.77		
Misc.	\$ 11.40	\$ 4.27	\$ 14.25	28.5		
TOTAL	\$ 142,179.01	\$ 190,887.30	\$ 353,169.19	\$ 162,314.62	\$ 848,550.12	
2019						
Motel	\$ 37,300.34					
Food	\$ 51,414.05					
Liquor	\$ 12,768.37					
Retail	\$ 36,740.58					
Misc.	\$ -					
TOTAL	\$ 138,223.34	\$ -	\$ -	\$ -	\$ 138,223.34	

Resort Tax Report by fiscal year			Updated	Apr-19			
Year	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	TOTAL		
98-99	\$ 185,840.80	\$92,762.28	\$ 94,380.79	\$105,364.98	\$478,348.85		
99-00	\$ 196,388.23	\$ 91,391.88	\$ 98,676.08	\$ 109,282.37	\$ 495,738.56		
00-01	\$ 194,908.55	\$ 94,037.68	\$ 91,113.93	\$ 108,828.80	\$ 488,888.96		
01-02	\$ 190,841.00	\$ 87,337.41	\$ 87,503.51	\$ 117,798.07	\$ 483,479.99		
02-03	\$ 200,369.23	\$ 97,677.12	\$ 96,556.40	\$ 120,323.99	\$ 514,926.74		
03-04	\$ 206,058.40	\$ 95,108.60	\$ 110,066.84	\$ 136,370.88	\$ 547,604.72		
04-05	\$ 208,403.75	\$ 107,608.39	\$ 93,425.78	\$ 118,647.23	\$ 528,085.15		
05-06	\$ 197,671.00	\$ 112,836.75	\$ 103,366.23	\$ 144,496.78	\$ 558,370.76		
06-07	\$ 250,837.08	\$ 116,128.01	\$ 105,086.25	\$ 154,849.85	\$ 626,901.19		
07-08	\$ 261,704.80	\$ 124,220.74	\$ 117,671.49	\$ 149,336.39	\$ 652,933.42		
08-09	\$ 249,155.61	\$ 114,753.09	\$ 126,234.83	\$ 136,362.09	\$ 626,505.62		
09-10	\$ 249,795.47	\$ 104,393.92	\$ 121,601.57	\$ 137,765.24	\$ 613,556.20		
10-11	\$ 273,080.99	\$ 121,274.20	\$ 109,513.32	\$ 139,775.52	\$ 643,644.03		
11-12	\$ 273,651.21	\$ 136,970.13	\$ 130,413.55	\$ 166,109.84	\$ 707,144.73		
12-13	\$ 294,924.64	\$ 118,654.89	\$ 131,755.95	\$ 148,577.80	\$ 693,913.28		
13-14	\$ 278,296.22	\$ 130,088.67	\$ 133,081.54	\$ 130,088.67	\$ 671,555.10		
14-15	\$ 292,935.83	\$ 134,636.06	\$ 138,512.76	\$ 165,010.57	\$ 731,095.22		
15-16	\$ 318,575.55	\$ 141,975.67	\$ 124,056.38	\$ 170,007.36	\$ 754,614.96		
16-17	\$ 315,788.80	\$ 146,889.01	\$ 131,473.90	\$ 175,699.11	\$ 769,850.82		
				TOTAL	\$11,587,158.30		
16-17							
Motel	\$ 94,990.94	\$ 26,277.99	\$ 30,592.72	\$ 36,345.24			
Food	\$ 112,758.71	\$ 52,762.14	\$ 48,374.57	\$ 70,727.78			
Liquor	\$ 29,814.06	\$ 18,706.02	\$ 16,015.07	\$ 20,204.16			
Retail	\$ 78,210.90	\$ 49,107.15	\$ 36,479.55	\$ 48,407.65			
Misc.	\$ 14.19	\$ 35.71	\$ 11.99	\$ 14.28			
TOTAL	\$ 315,788.80	\$ 146,889.01	\$ 131,473.90	\$ 175,699.11	\$ 769,850.82		
17-18							
Motel	\$ 91,710.55	\$ 27,859.53	\$ 32,583.27	\$ 38,960.69			
Food	\$ 112,249.62	\$ 52,701.38	\$ 57,211.48	\$ 76,539.94			
Liquor	\$ 31,595.00	\$ 19,541.29	\$ 14,442.53	\$ 20,975.11			
Retail	\$ 78,004.17	\$ 44,309.70	\$ 37,930.33	\$ 54,407.29			
Misc.	\$ 14.60	\$ 27.36	\$ 11.40	\$ 4.27			
TOTAL	\$ 313,573.94	\$ 144,439.26	\$ 142,179.01	\$ 190,887.30	\$ 791,079.51		
18-19							
Motel	\$ 99,212.49	\$ 28,160.20	\$ 37,300.34	\$ -			
Food	\$ 127,809.26	\$ 63,419.19	\$ 51,414.05	\$ -			
Liquor	\$ 33,873.72	\$ 21,024.96	\$ 12,768.37	\$ -			
Retail	\$ 92,259.47	\$ 49,681.77	\$ 36,740.58	\$ -			
Misc.	\$ 14.25	\$ 28.50	\$ -	\$ -			
TOTAL	\$ 353,169.19	\$ 162,314.62	\$ 138,223.34	\$ -	\$ 653,707.15		