

**ROOM OCCUPANCY TAX CC**

Post Date	1999-2000	2000-2001	2001-2002	2002-2003	2003-2004
July	132,260.24	128,310.67	123,528.07	185,445.92	161,199.13
August	127,682.56	118,017.50	116,205.32	173,608.50	183,273.37
September	105,754.57	111,587.19	102,327.61	170,013.09	196,253.36
October	97,420.34	95,540.04	94,138.74	126,950.28	144,123.92
November	100,293.81	103,618.54	97,480.32	146,553.77	164,166.44
December	100,913.67	91,218.92	107,051.87	141,546.37	161,908.75
January	78,991.64	79,450.91	89,682.53	126,752.50	137,624.62
February	85,253.82	82,959.77	99,904.27	133,421.20	193,013.38
March	91,409.04	96,954.68	109,582.31	157,987.52	211,597.95
April	113,253.82	106,757.21	163,907.23	172,639.78	264,226.73
May	118,816.28	116,726.97	168,042.47	176,066.82	254,647.12
June	130,673.01	107,784.39	156,580.28	169,240.02	249,107.34
<b>Totals</b>	<b>1,282,722.80</b>	<b>1,238,926.79</b>	<b>1,428,431.02</b>	<b>1,880,225.77</b>	<b>2,321,142.11</b>

Post Date	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
July	339,026.98	438,741.88	452,412.78	624,476.43	427,020.30
August	360,567.02	419,571.62	465,383.36	439,494.51	414,776.56
September	365,658.87	459,343.97	466,681.51	482,850.23	471,180.83
October	296,785.70	333,249.36	394,789.27	418,322.30	356,451.38
November	276,320.71	489,368.28	401,853.68	386,482.23	374,983.95
December	435,453.03	379,815.62	405,611.47	395,337.12	400,740.02
January	268,640.84	288,429.36	330,666.46	341,070.02	365,101.42
February** ^	343,152.77	331,584.11	386,879.53	339,719.32	394,994.84
March	367,475.03	498,306.80	424,671.87	488,798.46	420,981.03
April (4%)	437,336.88	483,269.03	486,917.52	449,316.86	477,590.01
May	393,986.98	465,979.75	433,886.59	414,154.62	579,994.21
June	372,652.89	456,086.59	409,425.98	433,857.67	441,628.81
<b>Totals</b>	<b>4,257,057.70</b>	<b>5,043,746.37</b>	<b>5,059,180.02</b>	<b>5,213,879.77</b>	<b>5,125,443.36</b>

\*\*Room Occupancy tax rate increased January 1, 2004 to 5%. Collection of taxes @ new rate were received during the month of I

^ Room Occupancy tax rate increased January 1, 2005 to 6%. Collection of taxes @ new rate were received during the month of F

**COLLECTIONS**

<b>2004-2005</b>	<b>2005-2006</b>	<b>2006-2007</b>	<b>2007-2008</b>	<b>2008-2009</b>
250,829.77	336,070.28	336,637.07	301,445.30	363,159.95
264,946.98	291,830.93	343,854.13	361,589.42	389,633.14
241,424.10	279,553.10	294,830.17	364,407.95	399,143.57
205,933.32	209,014.26	271,513.31	280,762.70	347,957.44
231,621.30	244,928.12	284,387.70	334,960.83	345,170.11
214,983.43	238,029.20	291,909.40	309,883.08	381,967.05
155,718.64	207,631.83	213,376.10	257,492.25	288,017.15
227,222.41	242,478.41	277,993.69	334,605.74	333,629.52
256,514.12	274,852.51	268,641.52	358,988.83	400,326.58
306,358.58	286,347.17	347,154.06	492,237.11	336,489.95
268,177.84	324,472.01	348,309.67	394,595.10	368,992.57
271,633.15	328,233.54	325,386.11	386,760.33	310,267.96
<b>2,895,363.64</b>	<b>3,263,441.36</b>	<b>3,603,992.93</b>	<b>4,177,728.64</b>	<b>4,264,754.99</b>

<b>2014-2015</b>	<b>2015-2016</b>	<b>2016-2017</b>	<b>2017-2018</b>	<b>2018-2019</b>
518,865.05	505,350.40	492,196.17	576,022.66	<b>566,571.83</b>
527,058.29	534,264.16	533,898.37	550,605.02	<b>598,512.32</b>
523,095.44	516,935.54	514,505.96	541,513.38	
407,271.39	435,374.91	464,514.13	531,233.18	
455,358.89	469,961.70	659,624.68	494,055.36	
423,483.46	395,669.19	591,618.98	440,999.52	
392,873.44	378,797.23	473,784.04	384,417.65	
448,133.93	415,211.71	485,476.58	448,570.60	
427,874.35	445,572.85	435,869.86	456,201.31	
497,083.53	524,947.03	558,849.05	608,128.64	
478,516.58	554,097.74	538,682.01	567,287.11	
533,301.36	463,313.26	504,653.66	545,946.50	
<b>5,632,915.71</b>	<b>5,639,495.72</b>	<b>6,253,673.49</b>	<b>6,144,980.93</b>	<b>1,165,084.15</b>

Feb 04.

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