

Venue Tax Status Report

As of 07/31/2026

Total Collected in July 2026	
HOT = \$ 227,892.46	# Paid =178
Short Term Rental = \$85,419.23	# Paid =9
JUNE 2026 TOTAL= \$313,311.69	Total Paid = 171
Other Reporting Periods Total Collected in July 2026	
HOT = \$6,268.22	# Paid = 2
CAR= \$ 0	# Paid = 0
Total =\$6,268.22	Total Paid = 2
Reporting Periods Total for Fiscal Year	
OCTOBER 2025 -JUNE OF 2026	
HOT = \$ 2,231,746.78	Short Term Rental = \$ 747,024.26
Penalties = \$ 2,280.20	Penalties = \$12.44
Total = \$2,981,063.68	
Monthly Total Up 1% Yearly Total up 13%	Monthly & Fiscal Year Comparison
	2025 JUNE
	2026 JUNE
	Total= \$311,557.79
	Total= \$313,311.69
	OCTOBER 2024 JUNE2025
	OCTOBER 2025 -JUNE 2026
	Total = \$2,632,607.93
	Total= \$2,981,063.68
Total Deposited into Venue Bank Account through 07/31/2026	
\$25,790,661.11	
Total Disbursements as of 07/31/2026	
\$7,910,640.62	
Balance as of 07/31/2026	
\$17,880,020.49	