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TO: Board of County Commissioners

FROM: Edward Halsey, Internal Audit Director

THRU: Jeffrey R. Smith, Clerk of the Circuit Court and Comptroller

DATE: December 2, 2022

SUBJECT: Quarterly Tourist Development Tax Report for Quarter Ending 09/30/2022

BACKGROUND

Attached to this memorandum is the report of the tourist development tax monies collected in the Clerk's office for quarters ended September 30, 2021 and 2022. The report now shows two categories of activity. In order to be in conformity with F.S. 213.0535(5) regarding confidentiality, the number of categories reported had to be reduced from five to two.

RECOMMENDATION

Staff recommends that the Board of County Commissioners accept the attached Quarterly Tourist Development Tax Report.

Indian River County Tourist Development Tax
Received by the Indian River County Clerk of the Circuit Court and Comptroller
Quarters Ended September 30, 2021 and 2022

	Quarter Ended 9/30/2021	% Of Total	Quarter Ended 9/30/2022	% Of Total	Increase (Decrease)	% Change
Hotel/ Motel	607,316	73.00%	627,443	71.90%	\$ 20,127	3.31%
All Other Short Term *	224,578	27.00%	245,162	28.10%	\$ 20,584	9.17%
	<u>\$ 831,894</u>	<u>100.00%</u>	<u>\$ 872,605</u>	<u>100.00%</u>	<u>\$ 40,711</u>	<u>4.89%</u>

* Included residential short-term rentals, boarding/apartments, mobile homes, and timeshare.