

Annual Report of the Fox Cities Area Room Tax Commission 2025

The FOX CITIES AREA ROOM TAX COMMISSION has been created as a Commission under the provisions of Section 66.0615 of the Wisconsin Statutes, formed to coordinate tourism promotion and tourism development using tax revenues generated from the imposition of room taxes in the Fox Cities Tourism Zone pursuant to the Room Tax Act.

Meetings

The Commission met three times in its 2025-2026 session which ran from June 2025 to May 2026. Meetings were held in June and September 2025 and March 2026. Meetings are generally held at the Fox Cities Convention & Visitors Bureau.

Meeting discussions included financial reports on room tax collections, status updates on room-tax funded bonds relating to the Fox Cities Exhibition Center and Community First Champion Center Fox Cities. The Commission also discussed third party rentals and room tax collections for this type of rental. Other discussions focused on a process for inviting other communities to join the Tourism Zone.

Commissioners were appointed from the 10 municipalities comprising the Fox Cities Tourism Zone (see attached for listing).

At the September 2025 meeting of the Commission, officers were elected:

- Vicky Rasmussen – Chair
- Kelly Nieforth – Vice-Chair
- George Dearborn – Secretary

Room Tax Expenditures

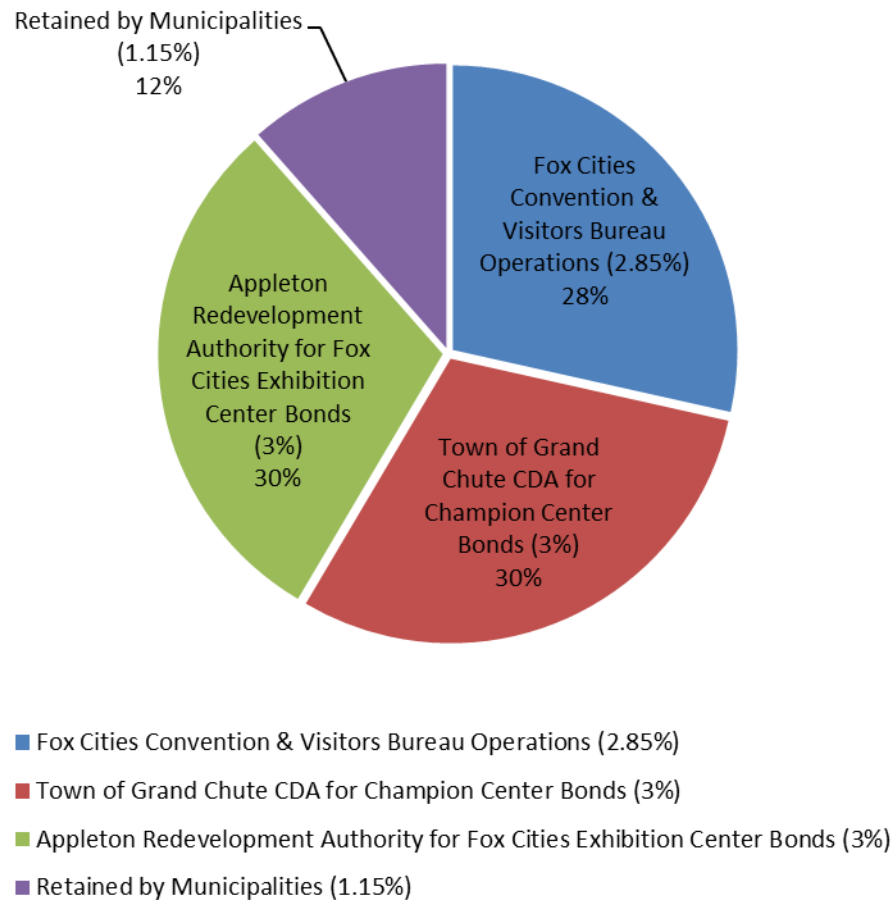
In June of 2018, the Commission, along with the 10 member municipalities, entered into a Fiscal Agency Agreement with Associated Trust to manage all room tax funds. Room Tax funds are now paid by lodging properties directly to Associated Trust which then distributes all room tax funds to the appropriate entities, including back to the municipalities.

The Fox Cities Convention & Visitors Bureau continues to provide the Commission, at no charge, the following administrative services: producing meeting agendas, minutes, summary financial reports and an annual report, along with communication to municipalities regarding their commissioners.

Allocation of Room Tax Funds

The attached financial report shows actual tax collections and the allocations for fiscal 2025 (January to December). A graphic summary of room tax allocations is below:

Fox Cities Room Tax Allocations **Total = 10% Tax**



Fox Cities Area Room Tax Commission

2025 Room Tax Receipts Reporting

Fox Cities Area Room Tax Commission
Balance Sheet
As of May 31, 2025

Assets	Current Year	Prior Year
CURRENT ASSETS		
Cash		
1300 BLC Fox Cities Rm Tax Comm	3,620.59	3,133.50
Total Cash	3,620.59	3,133.50
INVESTMENTS		
1310 BLC 13 mo Cert Dep FCARTC	20,995.22	20,000.00
Total Investments	20,995.22	20,000.00
RECEIVABLES		
1330 Interest Rec FCARTC	381.65	381.65
Total Receivables	381.65	381.65
TOTAL CURRENT ASSETS	24,997.46	23,515.15
Other Assets	-	-
TOTAL ASSETS	24,997.46	23,515.15
LIABILITIES AND EQUITY		
OTHER CURRENT LIABILITIES		
2300 BLC Fox Cities Rm Tax Comm	24,615.81	23,133.50
EQUITY		
	-	-
Net Income	381.65	381.65
TOTAL EQUITY	24,997.46	23,515.15

2025 Hotel/Motel Room Tax Generated - 1st Quarter

	Rate	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood	Total
Room Revenue Current Quarter		\$ 4,929,832.37	\$ 254,088.17	\$ 8,101,351.25	\$ 77,202.24	\$ 725,854.72	\$ 529,133.19	\$ 24,358.15	\$ 1,637,084.44	\$ 29,180.12	\$ -	\$ 16,308,084.65
Room Revenue for Prior Quarters		\$ -	\$ 122,460.70	\$ 804,066.40	\$ -	\$ 4,648.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 931,175.10
Total Room Revenue		\$ 4,929,832.37	\$ 376,548.87	\$ 8,905,417.65	\$ 77,202.24	\$ 730,502.72	\$ 529,133.19	\$ 24,358.15	\$ 1,637,084.44	\$ 29,180.12	\$ -	\$ 17,239,259.75
Room Tax Receipts Current Quarter	10%	\$ 492,983.21	\$ 25,408.81	\$ 808,196.77	\$ 7,720.22	\$ 72,585.46	\$ 52,913.32	\$ 2,435.81	\$ 163,708.43	\$ 2,918.01	\$ -	\$ 1,630,808.47
Room Tax Receipts Prior Quarters	10%	\$ -	\$ 12,246.07	\$ 80,406.64	\$ -	\$ 464.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,117.51
Total Room Tax Receipts		\$ 492,983.21	\$ 37,654.88	\$ 888,603.41	\$ 7,720.22	\$ 73,050.26	\$ 52,913.32	\$ 2,435.81	\$ 163,708.43	\$ 2,918.01	\$ -	\$ 1,721,987.55
CVB Allocation	2.85%	\$ 140,500.22	\$ 10,731.64	\$ 253,804.40	\$ 2,200.26	\$ 20,819.33	\$ 15,080.30	\$ 694.21	\$ 46,656.91	\$ 831.63	\$ -	\$ 491,318.90
Deposit Adjustments		\$ (0.01)	\$ -	\$ (552.43)	\$ -	\$ -	\$ -	\$ -	\$ (0.01)	\$ -	\$ -	\$ (552.45)
Associated Trust Deposit to FCCVB		\$ 140,500.21	\$ 10,731.64	\$ 253,251.97	\$ 2,200.26	\$ 20,819.33	\$ 15,080.30	\$ 694.21	\$ 46,656.90	\$ 831.63	\$ -	\$ 490,766.45
Exhibition Center allocation	3%	\$ 147,894.96	\$ 11,296.46	\$ 266,581.02	\$ 2,316.07	\$ 21,915.08	\$ 15,874.00	\$ 730.74	\$ 49,112.53	\$ 875.40	\$ -	\$ 516,596.27
Sports Facilities allocation	3%	\$ 147,894.96	\$ 11,296.46	\$ 266,581.02	\$ 2,316.07	\$ 21,915.08	\$ 15,874.00	\$ 730.74	\$ 49,112.53	\$ 875.40	\$ -	\$ 516,596.27
Municipality allocation	1.15%	\$ 56,693.07	\$ 4,330.31	\$ 102,189.39	\$ 887.83	\$ 8,400.78	\$ 6,085.03	\$ 280.12	\$ 18,826.47	\$ 335.57	\$ -	\$ 198,028.57

Additional funds received in 1st Quarter:

2024-Q4 Fox Crossing received late payment from Econo Lodge Neenah

2024-Q4 Kimberly received late payment from an AirBnB property.

2024-Q4 Grand Chute received late payments from Booking.com and Hampton Inn

2024-Q4 Grand Chute used a credit of \$1938.63 for a property that previously overpaid .

	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood
2024-Q4		\$ 12,246.07	\$ 80,406.64		\$ 464.80					

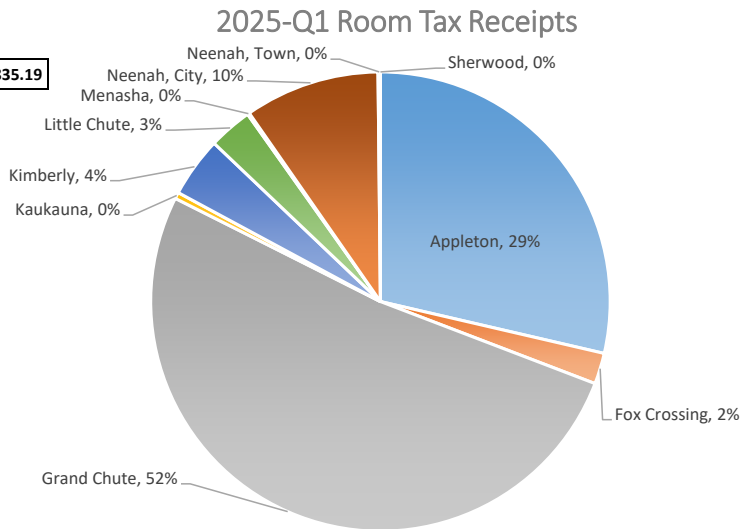
Room Tax from Non Tourism Zone Communities:

	Clayton	Harrison	Vandenbroek	Total
2025-Q1	\$ 733.93	\$ 93.85	\$ 7.41	\$ 835.19

Additional funds received in 1st Quarter:

	Clayton	Harrison
2024-Q4		

Room Tax Currently Outstanding:
No Room Tax Currently Outstanding.



Fox Cities Area Room Tax Commission
Balance Sheet
As of August 31, 2025

Assets	Current Year	Prior Year
CURRENT ASSETS		
Cash		
1300 BLC Fox Cities Rm Tax Comm	3,620.59	3,133.50
Total Cash	3,620.59	3,133.50
 INVESTMENTS		
1310 BLC 13 mo Cert Dep FCARTC	20,995.22	20,000.00
Total Investments	20,995.22	20,000.00
 RECEIVABLES		
1330 Interest Rec FCARTC	839.63	915.96
Total Receivables	839.63	915.96
 TOTAL CURRENT ASSETS	25,455.44	24,049.46
 Other Assets	-	-
TOTAL ASSETS	25,455.44	24,049.46
 LIABILITIES AND EQUITY		
 OTHER CURRENT LIABILITIES		
2300 BLC Fox Cities Rm Tax Comm	24,615.81	24,049.46
 EQUITY		
	-	-
Net Income	839.63	-
TOTAL EQUITY	25,455.44	24,049.46

2025 Hotel/Motel Room Tax Generated - 2nd Quarter

	Rate	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood	Total
Room Revenue Current Quarter		\$ 6,164,795.07	\$ 441,384.31	\$ 11,829,619.34	\$ 129,764.95	\$ 1,294,480.97	\$ 692,348.30	\$ 28,787.30	\$ 2,095,911.70	\$ 129,134.48	\$ -	\$ 22,806,226.42
Room Revenue for Prior Quarters		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Room Revenue		\$ 6,164,795.07	\$ 441,384.31	\$ 11,829,619.34	\$ 129,764.95	\$ 1,294,480.97	\$ 692,348.30	\$ 28,787.30	\$ 2,095,911.70	\$ 129,134.48	\$ -	\$ 22,806,226.42
Room Tax Receipts Current Quarter	10%	\$ 616,477.51	\$ 44,043.84	\$ 1,182,961.95	\$ 12,976.50	\$ 129,448.10	\$ 69,234.83	\$ 2,878.73	\$ 209,591.16	\$ 12,913.45	\$ -	\$ 2,280,622.64
Room Tax Receipts Prior Quarters	10%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Room Tax Receipts		\$ 616,477.51	\$ 44,043.84	\$ 1,182,961.95	\$ 12,976.50	\$ 129,448.10	\$ 69,234.83	\$ 2,878.73	\$ 209,591.16	\$ 12,913.45	\$ -	\$ 2,280,526.07
CVB Allocation	2.85%	\$ 175,696.66	\$ 12,579.45	\$ 337,144.15	\$ 3,698.30	\$ 36,892.71	\$ 19,731.93	\$ 820.44	\$ 59,733.48	\$ 3,680.33	\$ -	\$ 649,977.45
Deposit Adjustments		\$ (0.57)	\$ (26.96)	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (27.52)
Associated Trust Deposit to FCCVB		\$ 175,696.09	\$ 12,552.49	\$ 337,144.16	\$ 3,698.30	\$ 36,892.71	\$ 19,731.93	\$ 820.44	\$ 59,733.48	\$ 3,680.33	\$ -	\$ 649,949.93
Exhibition Center allocation	3%	\$ 184,943.25	\$ 13,213.15	\$ 354,888.59	\$ 3,892.95	\$ 38,834.43	\$ 20,770.45	\$ 863.62	\$ 62,877.35	\$ 3,874.04	\$ -	\$ 684,157.82
Sports Facilities allocation	3%	\$ 184,943.25	\$ 13,213.15	\$ 354,888.59	\$ 3,892.95	\$ 38,834.43	\$ 20,770.45	\$ 863.62	\$ 62,877.35	\$ 3,874.04	\$ -	\$ 684,157.82
Municipality allocation	1.15%	\$ 70,894.91	\$ 5,065.04	\$ 136,040.62	\$ 1,492.30	\$ 14,886.53	\$ 7,962.01	\$ 331.05	\$ 24,102.98	\$ 1,485.05	\$ -	\$ 262,260.50

Additional funds received in 2nd Quarter:

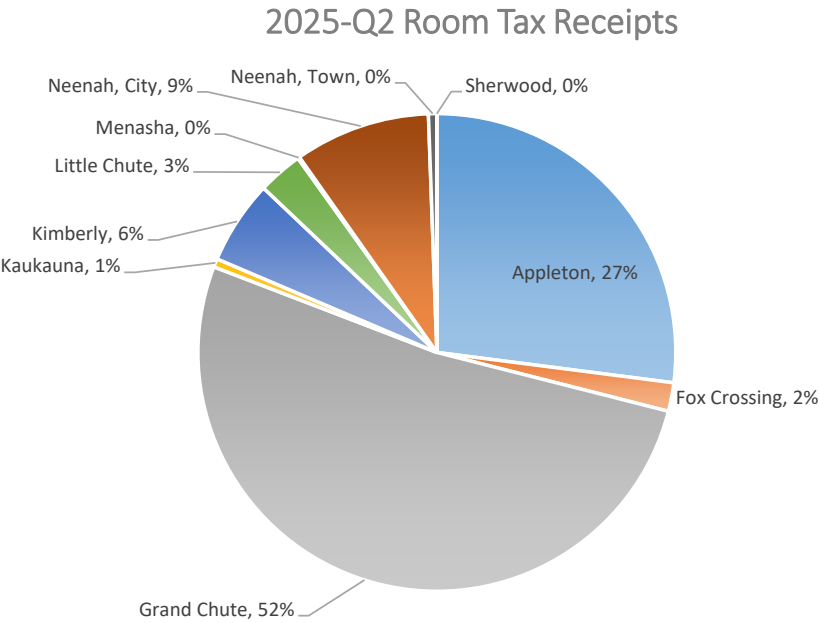
	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood
2025-Q1										

Room Tax from Non Tourism Zone Communities:

	Town of Clayton	Town of Harrison	Vandenbroek	Total
2025-Q1	\$ -	\$ -	\$ -	\$ -
2025-Q2	\$ 688.11	\$ -	\$ 37.86	\$ 725.97

Room Tax Currently Outstanding:

2025-Q2 No Outstanding Room Tax Payments.



Fox Cities Area Room Tax Commission
Balance Sheet
As of November 30, 2025

Assets	Current Year	Prior Year
CURRENT ASSETS		
Cash		
1300 BLC Fox Cities Rm Tax Comm	3,620.59	3,133.50
Total Cash	3,620.59	3,133.50
INVESTMENTS		
1310 BLC 13 mo Cert Dep FCARTC	20,995.22	20,000.00
Total Investments	20,995.22	20,000.00
RECEIVABLES		
1330 Interest Rec FCARTC	839.63	915.96
Total Receivables	839.63	915.96
TOTAL CURRENT ASSETS	25,455.44	24,049.46
Other Assets	-	-
TOTAL ASSETS	25,455.44	24,049.46
LIABILITIES AND EQUITY		
OTHER CURRENT LIABILITIES		
2300 BLC Fox Cities Rm Tax Comm	24,615.81	24,049.46
EQUITY		
	-	-
Net Income	839.63	-
TOTAL EQUITY	25,455.44	24,049.46

2025 Hotel/Motel Room Tax Generated - 3rd Quarter

	Rate	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood	Total
Room Revenue Current Quarter		\$ 7,102,582.50	\$ 654,068.10	\$ 14,583,033.90	\$ 131,135.80	\$ 1,594,790.60	\$ 959,036.40	\$ 111,090.00	\$ 2,589,522.10	\$ 198,284.80	\$ -	\$ 27,923,544.20
Room Revenue for Prior Quarters		\$ 4,681.40	\$ -	\$ 131,293.90	\$ -	\$ -	\$ -	\$ 16,330.80	\$ -	\$ -	\$ -	\$ 152,306.10
Total Room Revenue		\$ 7,107,263.90	\$ 654,068.10	\$ 14,714,327.80	\$ 131,135.80	\$ 1,594,790.60	\$ 959,036.40	\$ 127,420.80	\$ 2,589,522.10	\$ 198,284.80	\$ -	\$ 28,075,850.30
Room Tax Receipts Current Quarter	10%	\$ 710,258.25	\$ 65,406.81	\$ 1,458,303.39	\$ 13,113.58	\$ 159,479.06	\$ 95,903.64	\$ 11,109.00	\$ 258,952.21	\$ 19,828.48	\$ -	\$ 2,792,354.42
Room Tax Receipts Prior Quarters	10%	\$ 468.14	\$ -	\$ 13,129.39	\$ -	\$ -	\$ -	\$ 1,633.08	\$ -	\$ -	\$ -	\$ 15,230.61
Total Room Tax Receipts		\$ 710,726.39	\$ 65,406.81	\$ 1,471,432.78	\$ 13,113.58	\$ 159,479.06	\$ 95,903.64	\$ 12,742.08	\$ 258,952.21	\$ 19,828.48	\$ -	\$ 2,807,585.03
CVB Allocation	2.85%	\$ 202,557.02	\$ 18,640.94	\$ 419,358.34	\$ 3,737.37	\$ 45,451.53	\$ 27,332.54	\$ 3,631.49	\$ 73,801.38	\$ 5,651.12	\$ -	\$ 800,161.73
Deposit Adjustments		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Associated Trust Deposit to FCCVB		\$ 202,557.02	\$ 18,640.94	\$ 419,358.34	\$ 3,737.37	\$ 45,451.53	\$ 27,332.54	\$ 3,631.49	\$ 73,801.38	\$ 5,651.12	\$ -	\$ 800,161.73
Exhibition Center allocation	3%	\$ 213,217.92	\$ 19,622.04	\$ 441,429.83	\$ 3,934.07	\$ 47,843.72	\$ 28,771.09	\$ 3,822.62	\$ 77,685.66	\$ 5,948.54	\$ -	\$ 842,275.51
Sports Facilities allocation	3%	\$ 213,217.92	\$ 19,622.04	\$ 441,429.83	\$ 3,934.07	\$ 47,843.72	\$ 28,771.09	\$ 3,822.62	\$ 77,685.66	\$ 5,948.54	\$ -	\$ 842,275.51
Municipality allocation	1.15%	\$ 81,733.53	\$ 7,521.78	\$ 169,214.77	\$ 1,508.06	\$ 18,340.09	\$ 11,028.92	\$ 1,465.34	\$ 29,779.50	\$ 2,280.28	\$ -	\$ 322,872.28

Additional funds received in 3rd Quarter:

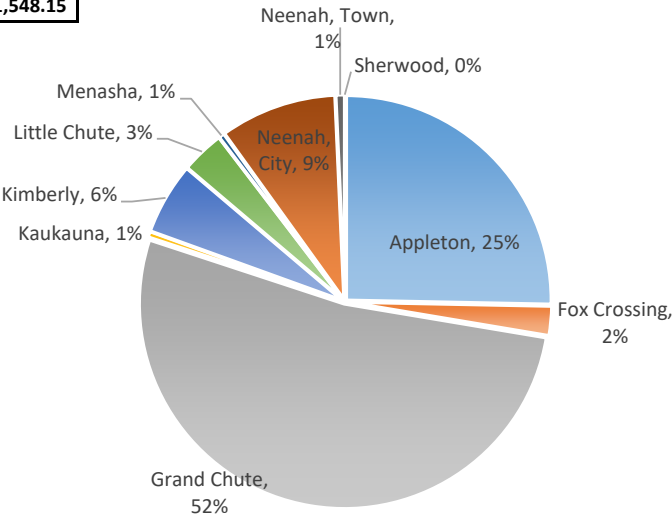
	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood
2025-Q2	\$ 2.00		\$ 13,129.39				\$ 1,633.08			
2025-Q1	\$ 466.14									

Room Tax from Non Tourism Zone Communities:

	Town of Clayton	Town of Harrison	Vandenbroek	Total
2025-Q2	\$ 603.75	\$ -	\$ 944.40	\$ 1,548.15

Room Tax Currently Outstanding:

2025-Q3 Room Tax Receipts



Fox Cities Area Room Tax Commission
Balance Sheet
As of February 28, 2026

Assets	Current Year	Prior Year
CURRENT ASSETS		
Cash		
1300 BLC Fox Cities Rm Tax Comm	3,620.59	3,133.50
Total Cash	3,620.59	3,133.50
INVESTMENTS		
1310 BLC 13 mo Cert Dep FCARTC	20,995.22	20,000.00
Total Investments	20,995.22	20,000.00
RECEIVABLES		
1330 Interest Rec FCARTC	839.63	915.96
Total Receivables	839.63	915.96
TOTAL CURRENT ASSETS	25,455.44	24,049.46
Other Assets	-	-
TOTAL ASSETS	25,455.44	24,049.46
LIABILITIES AND EQUITY		
OTHER CURRENT LIABILITIES		
2300 BLC Fox Cities Rm Tax Comm	24,615.81	24,049.46
EQUITY		
	-	-
Net Income	839.63	-
TOTAL EQUITY	25,455.44	24,049.46

2025 Hotel/Motel Room Tax Generated - 4th Quarter

	Rate	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood	Total
Room Revenue Current Quarter		\$ 5,258,598.80	\$ 283,059.00	\$ 10,138,369.60	\$ 233,234.50	\$ 1,235,938.10	\$ 703,855.60	\$ 31,601.00	\$ 1,996,640.80	\$ 45,405.90	\$ -	\$ 19,926,703.30
Room Revenue for Prior Quarters		\$ -	\$ -	\$ -	\$ 112,091.00	\$ 236,061.70	\$ 224,353.30	\$ -	\$ -	\$ -	\$ -	\$ 572,506.00
Total Room Revenue		\$ 5,258,598.80	\$ 283,059.00	\$ 10,138,369.60	\$ 345,325.50	\$ 1,471,999.80	\$ 928,208.90	\$ 31,601.00	\$ 1,996,640.80	\$ 45,405.90	\$ -	\$ 20,499,209.30
Room Tax Receipts Current Quarter	10%	\$ 525,859.88	\$ 28,305.90	\$ 1,013,836.96	\$ 23,323.45	\$ 123,593.81	\$ 70,385.56	\$ 3,160.10	\$ 199,664.08	\$ 4,540.59	\$ -	\$ 1,992,670.33
Room Tax Receipts Prior Quarters	10%	\$ -	\$ -	\$ -	\$ 11,209.10	\$ 23,606.17	\$ 22,435.33	\$ -	\$ -	\$ -	\$ -	\$ 57,250.60
Total Room Tax Receipts		\$ 525,859.88	\$ 28,305.90	\$ 1,013,836.96	\$ 34,532.55	\$ 147,199.98	\$ 92,820.89	\$ 3,160.10	\$ 199,664.08	\$ 4,540.59	\$ -	\$ 2,049,920.93
CVB Allocation	2.85%	\$ 149,870.07	\$ 8,067.18	\$ 288,943.53	\$ 9,841.78	\$ 41,951.99	\$ 26,453.95	\$ 900.63	\$ 56,904.26	\$ 1,294.07	\$ -	\$ 584,227.47
Deposit Adjustments		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Associated Trust Deposit to FCCVB		\$ 149,870.07	\$ 8,067.18	\$ 288,943.53	\$ 9,841.78	\$ 41,951.99	\$ 26,453.95	\$ 900.63	\$ 56,904.26	\$ 1,294.07	\$ -	\$ 584,227.47
Exhibition Center allocation	3%	\$ 157,757.96	\$ 8,491.77	\$ 304,151.09	\$ 10,359.77	\$ 44,159.99	\$ 27,846.27	\$ 948.03	\$ 59,899.22	\$ 1,362.18	\$ -	\$ 614,976.28
Sports Facilities allocation	3%	\$ 157,757.96	\$ 8,491.77	\$ 304,151.09	\$ 10,359.77	\$ 44,159.99	\$ 27,846.27	\$ 948.03	\$ 59,899.22	\$ 1,362.18	\$ -	\$ 614,976.28
Municipality allocation	1.15%	\$ 60,473.89	\$ 3,255.18	\$ 116,591.25	\$ 3,971.24	\$ 16,928.00	\$ 10,674.40	\$ 363.41	\$ 22,961.37	\$ 522.17	\$ -	\$ 235,740.91

Additional funds received in 4th Quarter:

2025-Q3 Priceline and AirBnB previous quarter payments.

	Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood
2021-Q4				\$ 904.02	\$ 1,311.81	\$ 1,514.59				
2022-Q1				\$ 328.41	\$ 1,845.49	\$ 2,218.49				
2022-Q2				\$ 451.94	\$ 1,950.20	\$ 2,255.51				
2022-Q3				\$ 1,583.71	\$ 2,060.58					
2022-Q4				\$ 826.39	\$ 1,475.02					
2023-Q1				\$ 413.50	\$ 1,697.07	\$ 876.54				
2023-Q2				\$ 518.37	\$ 1,042.70	\$ 2,048.85				
2023-Q3				\$ 2,027.09	\$ 1,164.03	\$ 2,573.88				
2023-Q4				\$ 630.67	\$ 503.24	\$ 2,073.18				
2024-Q1				\$ 294.64	\$ 498.15	\$ 957.48				
2024-Q2				\$ 667.62	\$ 858.94	\$ 1,472.30				
2024-Q3				\$ 906.13	\$ 1,993.07	\$ 1,677.67				
2024-Q4				\$ 401.67	\$ 1,735.43	\$ 1,289.57				
2025-Q1				\$ 216.38	\$ 792.54	\$ 1,071.63				
2025-Q2				\$ 497.73	\$ 983.70	\$ 653.31				
2025-Q3				\$ 540.83	\$ 3,694.20	\$ 1,752.33				

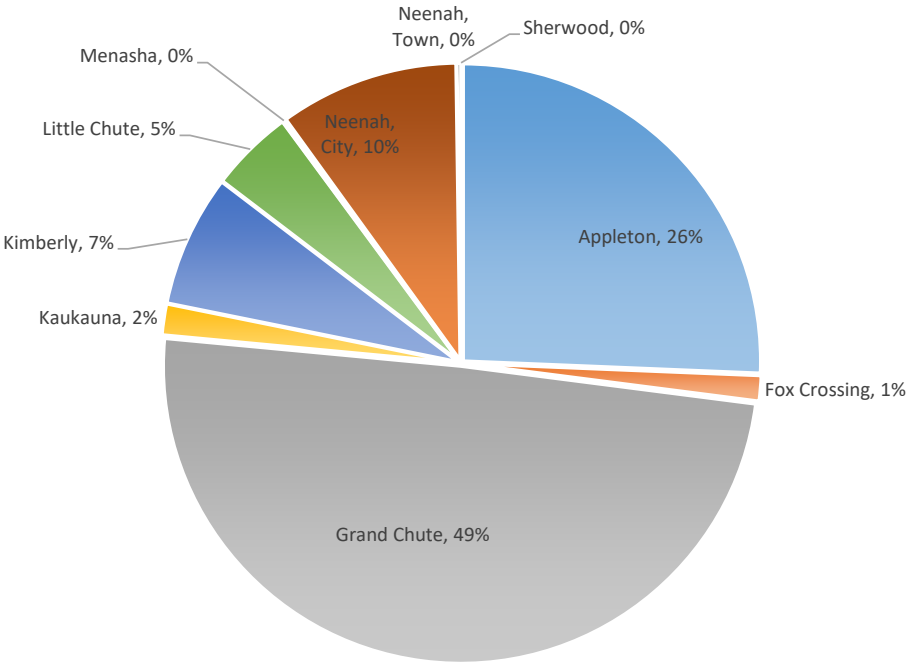
Room Tax from Non Tourism Zone Communities:

	Town of Clayton	Town of Harrison	Vandenbroek	Total
2025-Q4		\$ 74.67		\$ 74.67
2025-Q3		\$ 633.86		\$ 633.86

Room Tax Currently Outstanding:

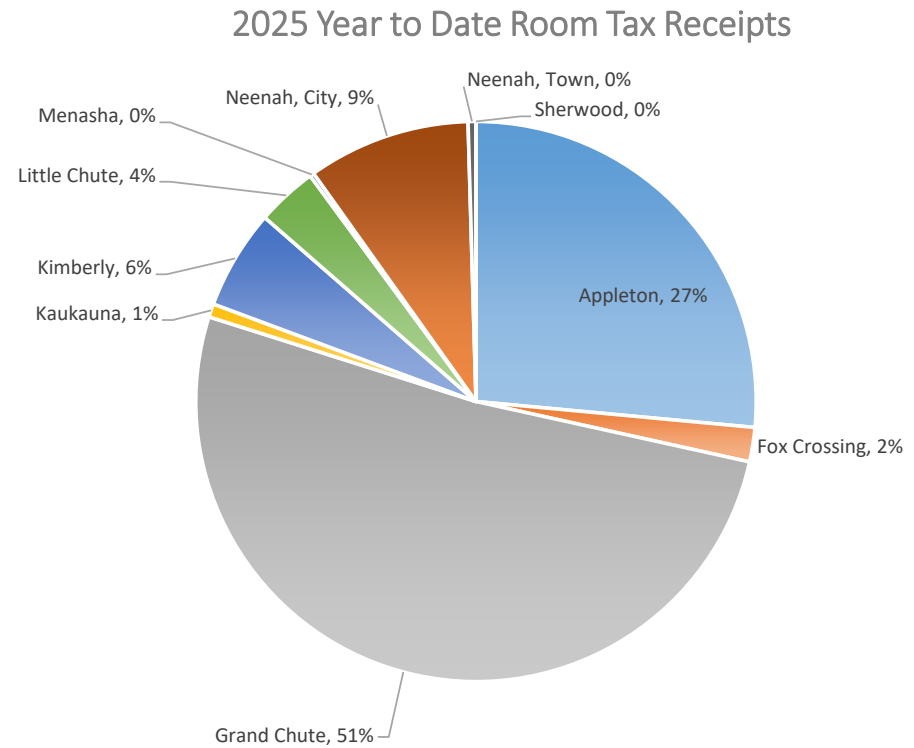
2025-Q4 One Appleton property, one Fox Crossing property, and one Kaukauna property (2025-Q3)

2025-Q4 Room Tax Receipts



2025		Appleton	Fox Crossing	Grand Chute	Kaukauna	Kimberly	Little Chute	Menasha	Neenah, City	Neenah, Town	Sherwood	Total
Cummulative Room Revenue		\$ 23,460,490.14	\$ 1,755,060.28	\$ 45,587,734.39	\$ 683,428.49	\$ 5,091,774.09	\$ 3,108,726.79	\$ 212,167.25	\$ 8,319,159.04	\$ 402,005.30	\$ -	\$ 88,620,545.77
Cummulative Room Tax receipts	10%	\$ 2,346,046.99	\$ 175,411.43	\$ 4,556,835.10	\$ 68,342.85	\$ 509,177.40	\$ 310,872.68	\$ 21,216.72	\$ 831,915.88	\$ 40,200.53	\$ -	\$ 8,860,019.58
CVB Allocation	2.85%	\$ 668,623.39	\$ 49,992.26	\$ 1,298,698.01	\$ 19,477.71	\$ 145,115.56	\$ 88,598.71	\$ 6,046.77	\$ 237,096.02	\$ 11,457.15	\$ -	\$ 2,525,105.58
Exhibition Center allocation	3%	\$ 703,814.10	\$ 52,623.43	\$ 1,367,050.53	\$ 20,502.86	\$ 152,753.22	\$ 93,261.80	\$ 6,365.02	\$ 249,574.76	\$ 12,060.16	\$ -	\$ 2,658,005.87
Sports Facilities allocation	3%	\$ 703,814.10	\$ 52,623.43	\$ 1,367,050.53	\$ 20,502.86	\$ 152,753.22	\$ 93,261.80	\$ 6,365.02	\$ 249,574.76	\$ 12,060.16	\$ -	\$ 2,658,005.87
Municipality allocation	1.15%	\$ 269,795.40	\$ 20,172.31	\$ 524,036.04	\$ 7,859.43	\$ 58,555.40	\$ 35,750.36	\$ 2,439.92	\$ 95,670.33	\$ 4,623.06	\$ -	\$ 1,018,902.25

Net CVB allocation	\$ 2,525,105.58
Exhibition Center allocation	\$ 2,658,005.87
Sports Facilities allocation	\$ 2,658,005.87
Total Amount retained by Municipality	\$ 1,018,902.25
Total	\$ 8,860,019.58



2025	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation	\$ 490,766.45	\$ 649,949.93	\$ 800,161.73	\$ 584,227.47	\$ 2,525,105.58
Exhibition Center allocation	\$ 516,596.27	\$ 684,157.82	\$ 842,275.51	\$ 614,976.28	\$ 2,658,005.87
Sports Facilities allocation	\$ 516,596.27	\$ 684,157.82	\$ 842,275.51	\$ 614,976.28	\$ 2,658,005.87
Municipality allocation	\$ 198,028.57	\$ 262,260.50	\$ 322,872.28	\$ 235,740.91	\$ 1,018,902.25
Total	\$ 1,721,987.55	\$ 2,280,526.07	\$ 2,807,585.03	\$ 2,049,920.93	\$ 8,860,019.58

	2016	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation		\$ 326,922.01	\$ 393,617.24	\$ 520,032.13	\$ 407,835.22	\$ 1,648,406.60
Exhibition Cnt allocation		\$ 344,128.43	\$ 414,333.94	\$ 547,402.25	\$ 429,300.23	\$ 1,735,164.85
Sports Fac allocation		\$ 114,709.49	\$ 138,111.31	\$ 182,467.42	\$ 143,100.08	\$ 578,388.30
PAC allocation		\$ 229,418.95	\$ 276,222.62	\$ 364,934.83	\$ 286,200.15	\$ 1,156,776.55
Municipal allocation		\$ 131,915.90	\$ 158,828.01	\$ 209,837.53	\$ 164,565.09	\$ 665,146.53
Total		\$ 1,147,094.78	\$ 1,381,113.12	\$ 1,824,674.16	\$ 1,431,000.77	\$ 5,783,882.83

	2017	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation		\$ 312,557.33	\$ 401,474.39	\$ 513,386.31	\$ 377,824.42	\$ 1,605,242.45
Exhibition Cnt allocation		\$ 329,007.70	\$ 422,604.61	\$ 540,406.66	\$ 397,709.94	\$ 1,689,728.91
Sports Fac allocation		\$ 109,669.23	\$ 140,868.20	\$ 180,135.55	\$ 132,569.98	\$ 563,242.96
PAC allocation		\$ 219,338.47	\$ 281,736.41	\$ 360,271.11	\$ 265,139.96	\$ 1,126,485.95
Municipal allocation		\$ 126,119.62	\$ 161,998.43	\$ 207,155.89	\$ 152,455.48	\$ 647,729.42
Total		\$ 1,096,692.35	\$ 1,408,682.04	\$ 1,801,355.52	\$ 1,325,699.78	\$ 5,632,429.69

	2018	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation		\$ 347,378.36	\$ 423,004.62	\$ 552,059.15	\$ 391,875.51	\$ 1,714,317.64
Exhibition Cnt allocation		\$ 365,682.68	\$ 445,268.03	\$ 579,321.61	\$ 412,500.53	\$ 1,802,772.85
Sports Fac allocation		\$ 121,887.14	\$ 445,268.03	\$ 579,321.61	\$ 412,500.53	\$ 1,558,977.31
PAC allocation		\$ 243,774.29	\$ -	\$ -	\$ -	\$ 243,774.29
Municipal allocation		\$ 140,170.22	\$ 170,686.08	\$ 222,073.28	\$ 158,125.20	\$ 691,054.78
Total		\$ 1,218,892.69	\$ 1,484,226.76	\$ 1,932,775.65	\$ 1,375,001.77	\$ 6,010,896.87

	2019	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation		\$ 343,192.10	\$ 444,343.97	\$ 612,065.86	\$ 424,873.12	\$ 1,824,475.05
Exhibition Cnt allocation		\$ 361,254.84	\$ 467,730.50	\$ 661,129.03	\$ 447,234.86	\$ 1,937,349.23
Sports Fac allocation		\$ 361,254.84	\$ 467,730.50	\$ 661,129.03	\$ 447,234.86	\$ 1,937,349.23
Municipal allocation		\$ 138,481.02	\$ 179,296.69	\$ 253,432.79	\$ 171,440.03	\$ 742,650.53
Total		\$ 1,204,182.80	\$ 1,559,101.66	\$ 2,187,756.71	\$ 1,490,782.87	\$ 6,441,824.04

CVB allocation
Exhibition Cnt allocation
Sports Fac allocation
Municipal allocation
Total

2020	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
	\$ 317,362.13	\$ 110,452.77	\$ 226,406.32	\$ 173,420.84	\$ 827,642.06
	\$ 333,869.26	\$ 114,417.05	\$ 236,673.83	\$ 180,038.24	\$ 864,998.38
	\$ 333,869.26	\$ 114,417.05	\$ 236,673.83	\$ 180,038.24	\$ 864,998.38
	\$ 127,983.22	\$ 43,859.87	\$ 90,724.97	\$ 69,014.66	\$ 331,582.72
	\$ 1,113,083.87	\$ 383,146.74	\$ 790,478.95	\$ 602,511.98	\$ 2,889,221.54

CVB allocation
Exhibition Cnt allocation
Sports Fac allocation
Municipal allocation
Total

2021	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
	\$ 226,104.43	\$ 370,603.12	\$ 583,362.03	\$ 465,254.48	\$ 1,645,324.06
	\$ 236,486.54	\$ 388,583.95	\$ 612,484.88	\$ 489,741.56	\$ 1,727,296.93
	\$ 236,486.54	\$ 388,583.95	\$ 612,484.88	\$ 489,741.56	\$ 1,727,296.93
	\$ 90,653.17	\$ 148,957.18	\$ 234,785.87	\$ 187,734.26	\$ 662,130.48
	\$ 789,730.68	\$ 1,296,728.20	\$ 2,043,117.66	\$ 1,632,471.86	\$ 5,762,048.40

CVB allocation
Exhibition Cnt allocation
Sports Fac allocation
Municipal allocation
Total

2022	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
	\$ 410,292.15	\$ 552,716.64	\$ 697,356.26	\$ 549,875.18	\$ 2,210,240.22
	\$ 431,886.47	\$ 581,806.99	\$ 734,059.22	\$ 578,815.98	\$ 2,326,568.66
	\$ 431,886.47	\$ 581,806.99	\$ 734,059.22	\$ 578,815.98	\$ 2,326,568.66
	\$ 165,556.48	\$ 223,026.01	\$ 281,389.37	\$ 221,879.46	\$ 891,851.32
	\$ 1,439,621.58	\$ 1,939,356.62	\$ 2,446,864.06	\$ 1,929,386.59	\$ 7,755,228.85

CVB allocation
Exhibition Cnt allocation
Sports Fac allocation
Municipal allocation
Total

2023	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
	\$ 455,594.48	\$ 525,562.35	\$ 672,673.90	\$ 492,464.87	\$ 2,146,295.60
	\$ 479,573.14	\$ 553,223.52	\$ 708,077.79	\$ 518,384.07	\$ 2,259,258.53
	\$ 479,573.14	\$ 553,223.52	\$ 708,077.79	\$ 518,384.07	\$ 2,259,258.53
	\$ 183,836.37	\$ 212,069.02	\$ 271,429.82	\$ 198,713.89	\$ 866,049.10
	\$ 1,598,577.12	\$ 1,844,078.41	\$ 2,360,259.31	\$ 1,727,946.91	\$ 7,530,861.75

2024	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation	\$ 457,195.41	\$ 561,500.16	\$ 817,505.40	\$ 566,045.44	\$ 2,402,246.40
Exhibition Cnt allocation	\$ 481,258.32	\$ 591,052.79	\$ 860,532.01	\$ 595,837.31	\$ 2,528,680.43
Sports Fac allocation	\$ 481,258.32	\$ 591,052.79	\$ 860,532.01	\$ 595,837.31	\$ 2,528,680.43
Municipal allocation	\$ 184,482.36	\$ 226,570.24	\$ 329,870.60	\$ 228,404.30	\$ 969,327.50
Total	\$ 1,604,194.41	\$ 1,970,175.98	\$ 2,868,440.01	\$ 1,986,124.37	\$ 8,428,934.77

2025	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
CVB allocation	\$ 490,766.45	\$ 649,949.93	\$ 800,161.73	\$ 584,227.47	\$ 2,525,105.58
Exhibition Cnt allocation	\$ 516,596.27	\$ 684,157.82	\$ 842,275.51	\$ 614,976.28	\$ 2,658,005.87
Sports Fac allocation	\$ 516,596.27	\$ 684,157.82	\$ 842,275.51	\$ 614,976.28	\$ 2,658,005.87
Municipal allocation	\$ 198,028.57	\$ 262,260.50	\$ 322,872.28	\$ 235,740.91	\$ 1,018,902.25
Total	\$ 1,721,987.55	\$ 2,280,526.07	\$ 2,807,585.03	\$ 2,049,920.93	\$ 8,860,019.58

Summary 2016-2024 Collections

CVB allocation	\$ 18,549,295.67
Exhibition Cnt allocation	\$ 19,529,824.64
Sports Fac allocation	\$ 17,002,766.60
PAC allocation	\$ 2,527,036.79
Municipal allocation	\$ 7,486,424.63
Total	<u>\$ 65,095,348.32</u>

2025 Third Party Lodging Room Tax by Municipality

Appleton, City of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 1,583.75	\$ 996.34	\$ 811.32	\$ 895.62	\$ 4,287.03
AirBnB	\$ 72,196.13	\$ 76,394.97	\$ 58,676.64	\$ 52,773.65	\$ 260,041.39
Booking.com	\$ 935.47	\$ 1,742.44	\$ 4,771.07	\$ 2,861.09	\$ 10,310.07
Evolve	\$ 288.08	\$ 523.03	\$ -	\$ 174.74	\$ 985.85
Expedia	\$ 24,167.40	\$ 31,326.25	\$ 44,378.92	\$ 33,686.76	\$ 133,559.33
Home Away	\$ 2,824.38	\$ 5,570.24	\$ 11,410.59	\$ 5,939.35	\$ 25,744.56
Hopper	\$ 812.63	\$ 887.78	\$ 889.13	\$ 1,079.16	\$ 3,668.70
Priceline	\$ 7,433.75	\$ 7,340.93	\$ 9,326.64	\$ 6,119.07	\$ 30,220.39
Direct Rental Homes	\$ 2,107.20	\$ 5,230.79	\$ 8,875.19	\$ 3,568.31	\$ 19,781.49
Reported OTA Room Revenue	\$ 112,348.79	\$ 130,012.77	\$ 139,139.50	\$ 107,097.75	\$ 488,598.81
10% of Total Collection	\$ 11,234.88	\$ 13,001.28	\$ 13,913.95	\$ 10,709.78	\$ 48,859.88

Fox Crossing, Village of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 573.94	\$ 523.91	\$ 1,773.61	\$ 965.40	\$ 3,836.86
AirBnB	\$ -	\$ -	\$ -	\$ -	\$ -
Booking.com	\$ -	\$ -	\$ -	\$ -	\$ -
Evolve	\$ 305.40	\$ -	\$ -	\$ -	\$ 305.40
Expedia	\$ 3,725.40	\$ 7,493.78	\$ 8,300.09	\$ 5,527.25	\$ 25,046.52
Home Away	\$ 429.80	\$ 1,418.27	\$ 7,478.56	\$ 2,774.12	\$ 12,100.75
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Rental Homes	\$ 149.38	\$ 289.29	\$ 1,228.44	\$ 583.75	\$ 2,250.86
Reported OTA Room Revenue	\$ 5,183.92	\$ 9,725.25	\$ 18,780.70	\$ 9,850.52	\$ 43,540.39
10% of Total Collection	\$ 518.39	\$ 972.53	\$ 1,878.07	\$ 985.05	\$ 4,354.04

Grand Chute, Town of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 4,646.19	\$ 4,793.13	\$ 4,576.97	\$ 4,005.28	\$ 18,021.57
AirBnB	\$ 8,038.51	\$ 10,875.18	\$ 7,026.67	\$ 5,879.05	\$ 31,819.41
Booking.com	\$ 10,631.94	\$ 17,217.09	\$ 25,398.16	\$ -	\$ 53,247.19
Evolve	\$ 73.30	\$ 375.52	\$ 453.97	\$ -	\$ 902.79
Expedia	\$ 63,585.17	\$ 88,082.65	\$ 119,643.43	\$ 97,554.33	\$ 368,865.58
Home Away	\$ 160.00	\$ 537.11	\$ 3,229.42	\$ 1,046.69	\$ 4,973.22
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ 20,938.34	\$ 35,216.02	\$ 36,319.20	\$ 26,573.02	\$ 119,046.58
Direct Rental Homes	\$ -	\$ -	\$ -	\$ -	\$ -
Reported OTA Room Revenue	\$ 108,073.45	\$ 157,096.70	\$ 196,647.82	\$ 135,058.37	\$ 596,876.34
10% of Total Collection	\$ 10,807.35	\$ 15,709.67	\$ 19,664.78	\$ 13,505.84	\$ 59,687.63

Kauakana, City of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 61.72	\$ 56.36	\$ 107.43	\$ 89.43	\$ 314.94
AirBnB	\$ 2,790.02	\$ 4,120.15	\$ 6,244.16	\$ 48.10	\$ 13,202.43
Booking.com	\$ 374.11	\$ 342.19	\$ 1,398.41	\$ 1,279.17	\$ 3,393.88
Evolve	\$ -	\$ -	\$ -	\$ -	\$ -
Expedia	\$ 927.05	\$ 2,367.19	\$ 4,795.38	\$ 6,462.66	\$ 14,552.28
Home Away	\$ 42.10	\$ 334.21	\$ 568.20	\$ 707.50	\$ 1,652.01
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ -	\$ -	\$ -	\$ 11,209.10	\$ 11,209.10

2025 Third Party Lodging Room Tax by Municipality

Direct Rental Homes	\$	-	\$	-	\$	-	\$	-	\$	-
Reported OTA Room Revenue	\$	4,195.00	\$	7,220.10	\$	13,113.58	\$	19,795.96	\$	44,324.64
10% of Total Collection	\$	419.50	\$	722.01	\$	1,311.36	\$	1,979.60	\$	4,432.46

Kimberly, Village of	Q1	Q2	Q3	Q4	Total
Agoda	\$ -	\$ -	\$ -	\$ -	\$ -
AirBnB	\$ 952.81	\$ -	\$ -	\$ 2,633.86	\$ 3,586.67
Booking.com	\$ -	\$ -	\$ -	\$ -	\$ -
Evolve	\$ -	\$ -	\$ -	\$ -	\$ -
Expedia	\$ 1,569.78	\$ 1,820.74	\$ 1,633.70	\$ 2,116.28	\$ 7,140.50
Home Away	\$ 219.80	\$ 344.10	\$ 1,028.70	\$ 918.50	\$ 2,511.10
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ -	\$ -	\$ -	\$ 20,972.31	\$ 20,972.31
Direct Rental Homes	\$ -	\$ -	\$ -	\$ -	\$ -
Reported OTA Room Revenue	\$ 2,742.39	\$ 2,164.84	\$ 2,662.40	\$ 26,640.95	\$ 34,210.58
10% of Total Collection	\$ 274.24	\$ 216.48	\$ 266.24	\$ 2,664.10	\$ 3,421.06

Little Chute, Village of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 221.86	\$ 452.45	\$ 1,145.80	\$ 822.66	\$ 2,642.77
AirBnB	\$ 1,395.20	\$ 2,669.80	\$ 2,379.22	\$ 1,441.35	\$ 7,885.57
Booking.com	\$ 284.23	\$ 918.81	\$ 2,531.64	\$ 2,466.39	\$ 6,201.07
Evolve	\$ -	\$ 554.36	\$ 646.57	\$ 128.23	\$ 1,329.16
Expedia	\$ 4,680.14	\$ 8,114.90	\$ 11,587.94	\$ 12,507.57	\$ 36,890.55
Home Away	\$ -	\$ 444.50	\$ 386.90	\$ 381.11	\$ 1,212.51
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ -	\$ -	\$ -	\$ 22,435.33	\$ 22,435.33
Direct Rental Homes	\$ -	\$ -	\$ -	\$ -	\$ -
Reported OTA Room Revenue	\$ 6,581.43	\$ 13,154.82	\$ 18,678.07	\$ 40,182.64	\$ 78,596.96
10% of Total Collection	\$ 658.14	\$ 1,315.48	\$ 1,867.81	\$ 4,018.26	\$ 7,859.70

Menasha, City of	Q1	Q2	Q3	Q4	Total
Agoda	\$ -	\$ -	\$ -	\$ -	\$ -
AirBnB	\$ 1,166.16	\$ -	\$ 5,285.81	\$ -	\$ 6,451.97
Booking.com	\$ -	\$ -	\$ -	\$ -	\$ -
Evolve	\$ -	\$ -	\$ 356.48	\$ -	\$ 356.48
Expedia	\$ -	\$ -	\$ -	\$ -	\$ -
Home Away	\$ 933.10	\$ 1,477.35	\$ 4,813.42	\$ 2,045.51	\$ 9,269.38
Hopper	\$ -	\$ -	\$ -	\$ -	\$ -
Priceline	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Rental Homes	\$ 336.55	\$ 1,401.38	\$ 2,286.37	\$ 1,114.59	\$ 5,138.89
Reported OTA Room Revenue	\$ 2,435.81	\$ 2,878.73	\$ 12,742.08	\$ 3,160.10	\$ 21,216.72
10% of Total Collection	\$ 243.58	\$ 287.87	\$ 1,274.21	\$ 316.01	\$ 2,121.67

Neenah, City of	Q1	Q2	Q3	Q4	Total
Agoda	\$ 457.68	\$ 598.66	\$ 844.60	\$ 890.67	\$ 2,791.61
AirBnB	\$ 12,059.17	\$ 11,650.68	\$ 9,270.21	\$ 6,971.33	\$ 39,951.39
Booking.com	\$ 2,556.42	\$ 2,237.34	\$ 7,198.44	\$ 2,993.06	\$ 14,985.26

2025 Third Party Lodging Room Tax by Municipality

Evolve	\$	286.60	\$	339.90	\$	283.50	\$	357.77	\$	1,267.77
Expedia	\$	10,610.65	\$	13,668.32	\$	25,108.34	\$	16,552.09	\$	65,939.40
Home Away	\$	86.00	\$	473.86	\$	4,330.31	\$	1,079.96	\$	5,970.13
Hopper	\$	353.00	\$	439.22	\$	92.67	\$	302.46	\$	1,187.35
Priceline	\$	6,003.60	\$	9,044.13	\$	10,541.79	\$	9,560.01	\$	35,149.53
Direct Rental Homes	\$	-	\$	-	\$	-	\$	-	\$	-
Reported OTA Room Revenue	\$	32,413.12	\$	38,452.11	\$	57,669.86	\$	38,707.35	\$	167,242.44
10% of Total Collection	\$	3,241.31	\$	3,845.21	\$	5,766.99	\$	3,870.74	\$	16,724.24
Neenah, Town of		Q1		Q2		Q3		Q4		Total
Agoda	\$	-	\$	-	\$	-	\$	-	\$	-
AirBnB	\$	2,572.61	\$	5,972.46	\$	6,317.38	\$	2,481.34	\$	17,343.79
Booking.com	\$	-	\$	-	\$	-	\$	-	\$	-
Evolve	\$	78.30	\$	331.79	\$	-	\$	124.40	\$	534.49
Expedia	\$	-	\$	-	\$	-	\$	-	\$	-
Home Away	\$	267.10	\$	6,609.20	\$	13,511.10	\$	1,934.85	\$	22,322.25
Hopper	\$	-	\$	-	\$	-	\$	-	\$	-
Priceline	\$	-	\$	-	\$	-	\$	-	\$	-
Direct Rental Homes	\$	-	\$	-	\$	-	\$	-	\$	-
Reported OTA Room Revenue	\$	2,918.01	\$	12,913.45	\$	19,828.48	\$	4,540.59	\$	40,200.53
10% of Total Collection	\$	291.80	\$	1,291.35	\$	1,982.85	\$	454.06	\$	4,020.05

ALL MUNICIPALITIES TOTALS		Q1		Q2		Q3		Q4		Total
Agoda	\$	7,545.14	\$	7,420.85	\$	9,259.73	\$	7,669.06	\$	31,894.78
AirBnB	\$	101,170.61	\$	111,683.24	\$	95,200.09	\$	72,228.68	\$	380,282.62
Booking.com	\$	14,782.17	\$	22,457.87	\$	41,297.72	\$	9,599.71	\$	88,137.47
Evolve	\$	1,031.68	\$	2,124.60	\$	1,740.52	\$	785.14	\$	5,681.94
Expedia	\$	109,265.59	\$	152,873.83	\$	215,447.80	\$	174,406.94	\$	651,994.16
Home Away	\$	4,962.28	\$	17,208.84	\$	46,757.20	\$	16,827.59	\$	85,755.91
Hopper	\$	1,165.63	\$	1,327.00	\$	981.80	\$	1,381.62	\$	4,856.05
Priceline	\$	34,375.69	\$	51,601.08	\$	56,187.63	\$	96,868.84	\$	239,033.24
Direct Rental Homes	\$	2,593.13	\$	6,921.46	\$	12,390.00	\$	5,266.65	\$	27,171.24
Total OTA Room Revenue	\$	276,891.92	\$	373,618.77	\$	479,262.49	\$	385,034.23	\$	1,514,807.41
10% of Total Collection	\$	27,689.19	\$	37,361.88	\$	47,926.25	\$	38,503.42	\$	151,480.74

2025		Q1		Q2		Q3		Q4		Total
Reported Room Revenue		\$ 276,891.92	\$	373,618.77	\$	479,262.49	\$	385,034.23	\$	1,514,807.41
Room Tax Receipts	10%	\$ 27,689.19	\$	37,361.88	\$	47,926.25	\$	38,503.42	\$	151,480.84
CVB Allocation	2.85%	\$ 7,891.42	\$	10,648.13	\$	13,658.98	\$	10,973.48	\$	43,172.04
Exhibition Cntr Allocation	3%	\$ 8,306.76	\$	11,208.56	\$	14,377.87	\$	11,551.03	\$	45,444.25
Sports Facilities Allocation	3%	\$ 8,306.76	\$	11,208.56	\$	14,377.87	\$	11,551.03	\$	45,444.25
Municipality Allocation	1.15%	\$ 3,184.26	\$	4,296.62	\$	5,511.52	\$	4,427.89	\$	17,420.30

Fox Cities Area Room Tax Commission Appointees - 2025/2026

Term Started	Term Expires	Commissioner	Represents	Address	City	Phone	Email
May 2025	April 2026	Kara Homan	City of Appleton	100 N. Appleton St.	Appleton WI 54911	920-832-6408	kara.homan@appletonwi.gov
May 2025	April 2026	Jeri Ohman	City of Appleton	100 N. Appleton St.	Appleton WI 54911	920-832-6440	Jeri.Ohman@appletonwi.gov
May 2025	April 2026	Peter Rank	City of Appleton	300 W. College Ave.	Appleton WI 54915	920-749-0303	peterr@copperleafhotel.com
May 2025	April 2026	VACANT	City of Kaukauna	144 W. Second Street	Kaukauna, WI 54130	920-766-6372	
May 2025	April 2026	Jennifer Sassman	City of Menasha	100 Main Street	Menasha WI 54952	920-967-3630	jsassman@menashawi.gov
May 2025	April 2026	Vicky Rasmussen	City of Neenah	211 Walnut St.	Neenah WI 54956	920-886-6140	vrasmussen@neenahwi.gov
May 2025	April 2026	Kelly Nieforth	City of Neenah	211 Walnut St.	Neenah WI 54956	920-886-6126	knieforth@neenahwi.gov
May 2025	April 2026	Brad Gehring	Town of Grand Chute	5070 W. Century Farm Blvd	Grand Chute WI 54913	920-739-9323	Brad.Gehring@grandchutewi.gov
May 2025	April 2026	Hailey Palmquist	Town of Grand Chute	1900 W. Grand Chute Blvd	Grand Chute WI 54913	920-832-1632	Hailey.Palmquist@grandchutewi.gov
May 2025	April 2026	Mark Heling	Town of Grand Chute	1900 W. Grand Chute Blvd	Grand Chute WI 54913	920-733-4532	mark.heling@grandchutewi.gov
May 2025	April 2026	Thomas Wilde	Town of Neenah	163 Kuettel Ct.	Neenah WI 54956	920-427-9912	twilde@new.rr.com
May 2025	April 2026	George Dearborn	Village of Fox Crossing	2000 Municipal Dr.	Neenah WI 54956	920-720-7104	gdearborn@foxcrossingwi.gov
May 2025	April 2026	Sam Schroeder	Village of Kimberly	515 W. Kimberly Avenue	Kimberly, WI 54136	920-788-7500	sschroeder@vokimberlywi.gov
May 2025	April 2026	Dani Block	Village of Kimberly	515 W. Kimberly Avenue	Kimberly, WI 54136	920-788-7500	dblock@vokimberlywi.gov
May 2025	April 2026	Beau Bernhoft	Village of Little Chute	108 W. Main St.	Little Chute WI 54140	920-423-3850	beau@littlechutewi.org
May 2025	April 2026	Bob Benz	Village of Sherwood	N7639 Lower Cliff Rd.	Sherwood WI 54169	920-989-1760	bobmarbenz7@aol.com
Lodging Industry Representatives							
		Chuck Gifford	Comfort Suites	3809 W. Wisconsin Ave.	Appleton, WI 54914	(920) 730-3800	cgifford@wiscohoteles.com
		Amanda Hedtke	Fairfield Inn & Suites	130 S. Nicolet Rd.	Appleton WI 54914	920-939-8181	Amanda.Hedtke@Brandthg.com