

2018 A&P TAX COLLECTIONS

JANUARY 2018					FEBRUARY 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$56,348	32.19%	\$1,341.62		41	\$57,980	32.73%	\$1,414.15
Prepared Food / Beverage	195	\$114,540	65.44%	\$587.38		193	\$112,764	63.66%	\$584.27
Reported Totals	237	\$170,888	97.64%	\$721.05		234	\$170,744	96.39%	\$729.68
Delinquent (estimated \$\$)	20	\$4,138	2.36%	\$206.90		25	\$6,397	3.61%	\$255.88
Totals	257	\$175,026	100.00%	\$681.04		259	\$177,141	100.00%	\$683.94
MARCH 2018					APRIL 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$69,704	33.41%	\$1,700.10		40	\$88,456	39.27%	\$2,211.40
Prepared Food / Beverage	180	\$130,807	62.7%	\$726.71		184	\$127,745	56.71%	\$694.27
Reported Totals	221	\$200,511	0.0%	\$907.29		224	\$216,201	0.0%	\$965.18
Delinquent (estimated \$\$)	37	\$8,122	3.89%	\$219.51		38	\$9,042	4.01%	\$237.95
Totals	258	\$208,633	3.89%	\$808.66		262	\$225,243	4.01%	\$859.71
MAY 2018					JUNE 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	39	\$93,797	38.82%	\$2,405.05		39	\$92,820	39.66%	\$2,380.00
Prepared Food / Beverage	196	\$141,953	58.75%	\$724.25		188	\$132,686	56.69%	\$705.77
Reported Totals	235	\$235,750	97.57%	\$1,003.19		227	\$225,506	96.34%	\$993.42
Delinquent (estimated \$\$)	24	\$5,868	2.43%	\$244.50		35	\$8,558	3.66%	\$244.50
Totals	259	\$241,618	100.00%	\$932.89		262	\$234,063	100.00%	\$893.37

2018 A&P TAX COLLECTIONS

					#REF	YTD TOTAL: #REF			
JULY 2018					AUGUST 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	40	\$84,337	37.51%	\$2,108.42		42	\$82,020	36.47%	\$1,952.85
Prepared Food / Beverage	194	\$132,111	58.76%	\$680.98		198	\$137,602	61.19%	\$694.96
Reported Totals	234	\$216,447	96.27%	\$924.99		240	\$219,622	97.67%	\$915.09
Delinquent (estimated \$\$)	32	\$8,396	3.73%	\$262.37		33	\$5,246	2.33%	\$158.97
Totals	266	\$224,843	100.00%	\$845.27		273	\$224,868	100.00%	\$823.69
SEPTEMBER 2018					OCTOBER 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$96,531	41.14%	\$2,244.90		41	\$102,081	41.79%	\$2,489.77
Prepared Food / Beverage	201	\$134,533	57.33%	\$669.32		194	\$140,259	57.42%	\$722.98
Reported Totals	244	\$231,064	98.47%	\$946.98		235	\$242,340	99.22%	\$1,031.23
Delinquent (estimated \$\$)	22	\$3,597	1.53%	\$163.50		30	\$1,909	0.78%	\$63.64
Totals	266	\$234,661	100.00%	\$882.18		265	\$244,249	100.00%	\$921.69
NOVEMBER 2018					DECEMBER 2018				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$67,589	33.57%	\$1,609.26		39	\$54,957	28.31%	\$1,409.16
Prepared Food / Beverage	200	\$130,492	64.81%	\$652.46		196	\$128,591	66.25%	\$656.07
Reported Totals	242	\$198,081	98.38%	\$818.52		235	\$183,548	94.56%	\$781.06
Delinquent (estimated \$\$)	24	\$3,266	1.62%	\$136.08		31	\$10,557	5.44%	\$340.55
Totals	266	\$201,347	100.00%	\$756.94		266	\$194,105	100.00%	\$729.72