

# 2025 A&P Tax Collections



## Jan-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  | 47                  | 107,784         | 33.32%     | 2,293          |
| Prepared Food/Beverage | 229                 | 198,529         | 61.37%     | 867            |
| Reported Totals        | \$ 276              | \$ 306,313      | 94.69%     | \$ 1,110       |
| Delinquent (Estimated) | 54                  | 17,178          | 5.31%      | 318            |
| Totals                 | \$ 330              | \$ 323,490      | 100%       | \$ 980         |

## Feb-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  |                     |                 | #DIV/0!    | #DIV/0!        |
| Prepared Food/Beverage |                     |                 | #DIV/0!    | #DIV/0!        |
| Reported Totals        | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |
| Delinquent (Estimated) |                     |                 | #DIV/0!    | #DIV/0!        |
| Totals                 | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |

## Mar-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  |                     |                 | #DIV/0!    | #DIV/0!        |
| Prepared Food/Beverage |                     |                 | #DIV/0!    | #DIV/0!        |
| Reported Totals        | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |
| Delinquent (Estimated) |                     |                 | #DIV/0!    | #DIV/0!        |
| Totals                 | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |

## Apr-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  |                     |                 | #DIV/0!    | #DIV/0!        |
| Prepared Food/Beverage |                     |                 | #DIV/0!    | #DIV/0!        |
| Reported Totals        | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |
| Delinquent (Estimated) |                     |                 | #DIV/0!    | #DIV/0!        |
| Totals                 | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |

## May-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  |                     |                 | #DIV/0!    | #DIV/0!        |
| Prepared Food/Beverage |                     |                 | #DIV/0!    | #DIV/0!        |
| Reported Totals        | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |
| Delinquent (Estimated) |                     |                 | #DIV/0!    | #DIV/0!        |
| Totals                 | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |

## Jun-25

|                        | # of Tax Collectors | Amount Reported | % of Total | Average Amount |
|------------------------|---------------------|-----------------|------------|----------------|
| Lodging/Meeting Space  |                     |                 | #DIV/0!    | #DIV/0!        |
| Prepared Food/Beverage |                     |                 | #DIV/0!    | #DIV/0!        |
| Reported Totals        | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |
| Delinquent (Estimated) |                     |                 | #DIV/0!    | #DIV/0!        |
| Totals                 | \$ -                | \$ -            | #DIV/0!    | #DIV/0!        |

## 2025 A&P Tax Collections

### Jul-25

|                        | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|------------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space  |                        |                    | #DIV/0!    | #DIV/0!           |
| Prepared Food/Beverage |                        |                    | #DIV/0!    | #DIV/0!           |
| Reported Totals        | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |
| Delinquent (Estimated) |                        |                    | #DIV/0!    | #DIV/0!           |
| Totals                 | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |

### Aug-25

|                        | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|------------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space  |                        |                    | #DIV/0!    | #DIV/0!           |
| Prepared Food/Beverage |                        |                    | #DIV/0!    | #DIV/0!           |
| Reported Totals        | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |
| Delinquent (Estimated) |                        |                    | #DIV/0!    | #DIV/0!           |
| Totals                 | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |

### Sep-25

|                        | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|------------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space  |                        |                    | #DIV/0!    | #DIV/0!           |
| Prepared Food/Beverage |                        |                    | #DIV/0!    | #DIV/0!           |
| Reported Totals        | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |
| Delinquent (Estimated) |                        |                    | #DIV/0!    | #DIV/0!           |
| Totals                 | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |

### Oct-25

|                        | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|------------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space  |                        |                    | #DIV/0!    | #DIV/0!           |
| Prepared Food/Beverage |                        |                    | #DIV/0!    | #DIV/0!           |
| Reported Totals        | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |
| Delinquent (Estimated) |                        |                    | #DIV/0!    | #DIV/0!           |
| Totals                 | \$ -                   | \$ -               | #DIV/0!    | #DIV/0!           |

### Nov-25

|                       | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|-----------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space |                        |                    | #DIV/0!    | #DIV/0!           |

### Dec-25

|                       | # of Tax<br>Collectors | Amount<br>Reported | % of Total | Average<br>Amount |
|-----------------------|------------------------|--------------------|------------|-------------------|
| Lodging/Meeting Space |                        |                    | #DIV/0!    | #DIV/0!           |

|                        |    |   |    |         |         |                        |    |   |    |         |         |         |
|------------------------|----|---|----|---------|---------|------------------------|----|---|----|---------|---------|---------|
| Prepared Food/Beverage |    |   |    | #DIV/0! | #DIV/0! | Prepared Food/Beverage |    |   |    | #DIV/0! | #DIV/0! |         |
| Reported Totals        | \$ | - | \$ | -       | #DIV/0! | Reported Totals        | \$ | - | \$ | -       | #DIV/0! | #DIV/0! |
| Delinquent (Estimated) |    |   |    |         | #DIV/0! | Delinquent (Estimated) |    |   |    |         | #DIV/0! | #DIV/0! |
| Totals                 | \$ | - | \$ | -       | #DIV/0! | Totals                 | \$ | - | \$ | -       | #DIV/0! | #DIV/0! |