2026 A&P Tax Collections

Jan-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	60	$ 96,424	31.48%	$ 1,607
Prepared Food/Beverage	256	$ 189,870	61.99%	$ 742
Reported Totals	$ 316	$ 286,294	93.48%	$ 906
Delinquent (Estimated)	53	$ 19,981	6.52%	$ 377
Totals	**$ 369**	**$ 306,275**	**100%**	**$ 830**

Feb-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	53	$ 119,872	33.55%	$ 2,262
Prepared Food/Beverage	269	$ 211,002	59.06%	$ 784
Reported Totals	$ 322	$ 330,874	92.61%	$ 3,046
Delinquent (Estimated)	47	$ 26,393	7.39%	$ 562
Totals	**$ 369**	**$ 357,267**	**100%**	**$ 3,608**

Mar-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	76	$ 172,734	39.18%	$ 2,273
Prepared Food/Beverage	281	$ 251,701	57.09%	$ 1,189
Reported Totals	$ 357	$ 424,435	96.27%	$ 3,462
Delinquent (Estimated)	36	$ 16,425	3.73%	$ 456
Totals	**$ 393**	**$ 440,860**	**100%**	**$ 3,918**

Apr-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	70	$ 190,141	42.35%	$ 2,716
Prepared Food/Beverage	273	$ 251,198	55.95%	$ 920
Reported Totals	$ 343	$ 441,339	98.30%	$ 3,636
Delinquent (Estimated)	47	$ 7,632	1.70%	$ 162
Totals	**$ 390**	**$ 448,971**	**100%**	**$ 3,799**

May-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	76	$ 207,336	18.81%	$ 2,728
Prepared Food/Beverage	269	$ 272,052	66.58%	$ 1,011
Reported Totals	$ 345	$ 479,388	85.40%	$ 3,739
Delinquent (Estimated)	59	$ 14,587	14.60%	$ 247
Totals	**$ 404**	**$ 493,975**	**100%**	**$ 3,987**

Jun-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	76	$ 206,093	44.25%	$ 2,712
Prepared Food/Beverage	250	$ 238,155	51.14%	$ 953
Reported Totals	$ 326	$ 444,248	95.39%	$ 1,363
Delinquent (Estimated)	49	$ 21,466	4.61%	$ 438
Totals	**$ 375**	**$ 465,713**	**100.00%**	**1,242**

2026 A&P Tax Collections

Jul-26

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	76	125,420	29.30%	536
Prepared Food/Beverage	234	206,635	48.27%	883
Reported Totals	$ 234	$ 332,055	77.56%	$ 1,419
Delinquent (Estimated)	89	96,066	22.44%	1,079
Totals	**$ 323**	**$ 428,121**	**100%**	**$ 2,498**

Aug-26

	# 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!**

Sep-26

	# 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!**

Oct-26

	# 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!**

Nov-26

	# 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!**

Dec-26

	# 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!**