



## 2025 A&P Tax Collections

Jan-25					Feb-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	47	107,784	33.32%	2,293	Lodging/Meeting Space	44	108,623	33.39%	2,469
Prepared Food/Beverage	229	198,529	61.37%	867	Prepared Food/Beverage	241	194,532	59.80%	807
Reported Totals	\$ 276	\$ 306,313	94.69%	\$ 1,110	Reported Totals	\$ 285	\$ 303,155	93.20%	\$ 3,276
Delinquent (Estimated)	54	17,178	5.31%	318	Delinquent (Estimated)	40	22,132	6.80%	553
<b>Totals</b>	<b>\$ 330</b>	<b>\$ 323,490</b>	<b>100%</b>	<b>\$ 980</b>	<b>Totals</b>	<b>\$ 325</b>	<b>\$ 325,286</b>	<b>100%</b>	<b>\$ 3,829</b>

Mar-25					Apr-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	53	138,674	32.91%	2,616	Lodging/Meeting Space	65	157,632	35.50%	2,425
Prepared Food/Beverage	241	255,375	60.60%	1,340	Prepared Food/Beverage	249	264,581	59.59%	1,063
Reported Totals	\$ 294	\$ 394,049	93.51%	\$ 3,957	Reported Totals	\$ 314	\$ 422,213	95.09%	\$ 3,488
Delinquent (Estimated)	51	27,331	6.49%	536	Delinquent (Estimated)	53	21,822	4.91%	412
<b>Totals</b>	<b>\$ 345</b>	<b>\$ 421,380</b>	<b>100%</b>	<b>\$ 4,493</b>	<b>Totals</b>	<b>\$ 367</b>	<b>\$ 444,035</b>	<b>100%</b>	<b>\$ 3,899</b>

May-25					Jun-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	50	156,251	35.91%	3,125	Lodging/Meeting Space	55	182,496	40.58%	3,318
Prepared Food/Beverage	259	261,575	60.12%	1,010	Prepared Food/Beverage	250	240,827	53.55%	963
Reported Totals	\$ 309	\$ 417,826	96.04%	\$ 4,135	Reported Totals	\$ 305	\$ 423,323	94.12%	1,388
Delinquent (Estimated)	42	17,244	3.96%	411	Delinquent (Estimated)	53	26,427	5.88%	499
<b>Totals</b>	<b>\$ 351</b>	<b>\$ 435,069</b>	<b>100%</b>	<b>\$ 4,546</b>	<b>Totals</b>	<b>\$ 358</b>	<b>\$ 449,750</b>	<b>100.00%</b>	<b>1,256</b>

## 2025 A&P Tax Collections

Jul-25					Aug-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	65	134,455	33.98%	2,069	Lodging/Meeting Space	65	141,854	35.72%	2,182
Prepared Food/Beverage	256	236,134	59.67%	922	Prepared Food/Beverage	263	240,364	60.52%	914
Reported Totals	\$ 321	\$ 370,589	93.65%	\$ 2,991	Reported Totals	\$ 328	\$ 382,217	96.24%	\$ 3,096
Delinquent (Estimated)	44	25,137	6.35%	571	Delinquent (Estimated)	37	14,927	3.76%	403
<b>Totals</b>	<b>\$ 365</b>	<b>\$ 395,726</b>	<b>100%</b>	<b>\$ 3,562</b>	<b>Totals</b>	<b>\$ 365</b>	<b>\$ 397,144</b>	<b>100%</b>	<b>\$ 3,500</b>

Sep-25					Oct-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	66	153,544	37.93%	2,326	Lodging/Meeting Space			#DIV/0!	#DIV/0!
Prepared Food/Beverage	261	220,550	54.49%	845	Prepared Food/Beverage			#DIV/0!	#DIV/0!
Reported Totals	\$ 327	\$ 374,094	92.42%	\$ 1,144	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)	43	30,670	7.58%	713	Delinquent (Estimated)			#DIV/0!	#DIV/0!
<b>Totals</b>	<b>\$ 370</b>	<b>\$ 404,764</b>	<b>100%</b>	<b>\$ 1,094</b>	<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>

Nov-25					Dec-25				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space			#DIV/0!	#DIV/0!	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!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)			#DIV/0!	#DIV/0!	Delinquent (Estimated)			#DIV/0!	#DIV/0!
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>