

2021 A&P Tax Collections

	Jan-21				Feb-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	39	22,549	14.42%	578	Lodging/Meeting Space	35	32,744	22.02%	936
Prepared Food/Beverage	204	118,704	75.93%	582	Prepared Food/Beverage	217	111,035	74.68%	512
Reported Totals	\$ 243	\$ 141,253	90.35%	\$ 581	Reported Totals	\$ 252	\$ 143,780	96.71%	\$ 1,447
Delinquent (Estimated)	32	15,085	9.65%	471	Delinquent (Estimated)	28	4,897	3.29%	175
Totals	\$ 275	\$ 156,338	100%	\$ 569	Totals	\$ 280	\$ 148,677	100%	\$ 1,622

	Mar-21				Apr-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	38	57,920	26.54%	1,524	Lodging/Meeting Space	49	63,582	27.70%	1,298
Prepared Food/Beverage	220	158,251	72.51%	838	Prepared Food/Beverage	217	164,179	71.53%	757
Reported Totals	\$ 258	\$ 216,171	99.04%	\$ 2,362	Reported Totals	\$ 266	\$ 227,760	99.23%	\$ 2,054
Delinquent (Estimated)	19	2,090	0.96%	110	Delinquent (Estimated)	18	1,770	0.77%	98
Totals	\$ 277	\$ 218,261	100%	\$ 2,472	Totals	\$ 284	\$ 229,530	100%	\$ 2,153

	May-21				Jun-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	51	72,755	0.00%	1,427	Lodging/Meeting Space	50	80,284	32.24%	1,606
Prepared Food/Beverage	221	175,286	69.42%	793	Prepared Food/Beverage	214	165,768	66.57%	775
Reported Totals	\$ 272	\$ 248,041	69.42%	\$ 2,220	Reported Totals	\$ 264	\$ 246,051	98.81%	932
Delinquent (Estimated)	23	4,469	1.77%	194	Delinquent (Estimated)	31	2,975	1.19%	96
Totals	\$ 295	\$ 252,510	71%	\$ 2,414	Totals	\$ 295	\$ 249,026	100.00%	844

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Jul-21					Aug-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	49	80,455	31.81%	1,642	Lodging/Meeting Space	52	70,823	29.82%	1,362
Prepared Food/Beverage	213	168,962	66.81%	793	Prepared Food/Beverage	209	163,560	68.86%	783
Reported Totals	\$ 262	\$ 249,417	98.62%	\$ 2,435	Reported Totals	\$ 261	\$ 234,383	98.67%	\$ 2,145
Delinquent (Estimated)	35	3,500	1.38%	100	Delinquent (Estimated)	37	3,154	1.33%	85
Totals	\$ 297	\$ 252,917	100%	\$ 2,535	Totals	\$ 298	\$ 237,537	100%	\$ 2,230

Sep-21					Oct-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!	Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!
Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!	Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!	Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

Nov-21					Dec-21				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!	Lodging/Meeting Space	0	-	#DIV/0!	#DIV/0!
Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!	Prepared Food/Beverage	0	-	#DIV/0!	#DIV/0!
Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Reported Totals	\$ -	\$ -	#DIV/0!	#DIV/0!
Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!	Delinquent (Estimated)	0	-	#DIV/0!	#DIV/0!
Totals	\$ -	\$ -	#DIV/0!	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!