

## 2022 A&P Tax Collections

	Jan-22				Feb-22				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	70	53,769	26.63%	768	Lodging/Meeting Space	67	59,519	29.40%	888
Prepared Food/Beverage	213	144,425	71.53%	678	Prepared Food/Beverage	207	136,147	67.24%	658
Reported Totals	\$ 283	\$ 198,194	98.17%	\$ 700	Reported Totals	\$ 274	\$ 195,666	96.64%	\$ 1,546
Delinquent (Estimated)	57	3,700	1.83%	65	Delinquent (Estimated)	68	6,798	3.36%	100
<b>Totals</b>	<b>\$ 340</b>	<b>\$ 201,895</b>	<b>100%</b>	<b>\$ 594</b>	<b>Totals</b>	<b>\$ 342</b>	<b>\$ 202,464</b>	<b>100%</b>	<b>\$ 1,646</b>

	Mar-22				Apr-22				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	77	96,718	33.93%	1,256	Lodging/Meeting Space	70	96,622	32.53%	1,380
Prepared Food/Beverage	209	182,404	64.00%	976	Prepared Food/Beverage	207	193,550	65.16%	935
Reported Totals	\$ 286	\$ 279,122	97.93%	\$ 2,232	Reported Totals	\$ 277	\$ 290,172	97.69%	\$ 2,315
Delinquent (Estimated)	58	5,892	2.07%	102	Delinquent (Estimated)	71	6,852	2.31%	97
<b>Totals</b>	<b>\$ 344</b>	<b>\$ 285,015</b>	<b>100%</b>	<b>\$ 2,334</b>	<b>Totals</b>	<b>\$ 348</b>	<b>\$ 297,024</b>	<b>100%</b>	<b>\$ 2,412</b>

	May-22				Jun-22				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	80	133,919	0.00%	1,674	Lodging/Meeting Space	74	130,816	40.28%	1,768
Prepared Food/Beverage	211	197,007	58.49%	933	Prepared Food/Beverage	211	183,027	56.91%	872
Delinquent (Estimated)	58	5,876	1.74%	101	Delinquent (Estimated)	74	8,954	2.76%	121
<b>Totals</b>	<b>\$ 355</b>	<b>\$ 336,803</b>	<b>60%</b>	<b>\$ 2,683</b>	<b>Totals</b>	<b>\$ 359</b>	<b>\$ 324,797</b>	<b>100.00%</b>	<b>905</b>

## 2021 A&P Tax Collections

	Jul-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	91	106,957	35.97%	1,175
Prepared Food/Beverage	219	185,529	62.40%	847
Reported Totals	\$ 310	\$ 292,486	98.37%	\$ 2,023
Delinquent (Estimated)	47	4,857	1.63%	103
Totals	<b>\$ 357</b>	<b>\$ 297,343</b>	<b>100%</b>	<b>\$ 2,126</b>

	Aug-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	71	114,852	37.30%	1,618
Prepared Food/Beverage	218	185,353	60.20%	850
Reported Totals	\$ 289	\$ 300,204	97.50%	\$ 2,468
Delinquent (Estimated)	76	7,689	2.50%	101
Totals	<b>\$ 365</b>	<b>\$ 307,893</b>	<b>100%</b>	<b>\$ 2,569</b>

	Sep-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	85	138,307	41.28%	1,627
Prepared Food/Beverage	219	190,357	56.81%	869
Reported Totals	\$ 304	\$ 328,665	98.09%	\$ 1,081
Delinquent (Estimated)	66	6,392	1.91%	97
Totals	<b>\$ 370</b>	<b>\$ 335,057</b>	<b>100%</b>	<b>\$ 906</b>

	Oct-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	94	157,579	43.73%	1,676
Prepared Food/Beverage	222	200,730	55.70%	904
Reported Totals	\$ 316	\$ 358,309	99.43%	\$ 2,581
Delinquent (Estimated)	64	2,053	0.57%	32
Totals	<b>\$ 380</b>	<b>\$ 360,362</b>	<b>100%</b>	<b>\$ 948</b>

	Nov-22			
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	111	111,665	38.06%	1,006
Prepared Food/Beverage	212	173,374	59.09%	818
Reported Totals	\$ 323	\$ 285,039	97.15%	\$ 1,824
Delinquent (Estimated)	73	8,356	2.85%	114
Totals	<b>\$ 396</b>	<b>\$ 293,395</b>	<b>100%</b>	<b>\$ 1,938</b>

	Dec-22			
	# 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	<b>\$ -</b>	<b>\$ -</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>

Total	\$3,174,627
Lodging	1,200,725
Food	1,973,902