

2023 A&P Tax Collections

	Jan-23				Feb-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	56	80,744	32.06%	1,442	Lodging/Meeting Space	70	86,046	33.55%	1,229
Prepared Food/Beverage	203	160,913	63.89%	793	Prepared Food/Beverage	208	160,526	62.60%	772
Reported Totals	\$ 259	\$ 241,657	95.95%	\$ 933	Reported Totals	\$ 278	\$ 246,572	96.15%	\$ 2,001
Delinquent (Estimated)	120	10,200	4.05%	85	Delinquent (Estimated)	110	9,876	3.85%	90
Totals	\$ 379	\$ 251,857	100%	\$ 665	Totals	\$ 388	\$ 256,448	100%	\$ 2,091

	Mar-23				Apr-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	76	121,067	36.77%	1,593	Lodging/Meeting Space	79	138,532	40.06%	1,754
Prepared Food/Beverage	213	198,921	60.42%	1,107	Prepared Food/Beverage	209	197,375	57.08%	944
Reported Totals	\$ 289	\$ 319,988	97.19%	\$ 2,700	Reported Totals	\$ 288	\$ 335,908	97.14%	\$ 2,698
Delinquent (Estimated)	92	9,254	2.81%	101	Delinquent (Estimated)	92	9,875	2.86%	107
Totals	\$ 381	\$ 329,242	100%	\$ 2,801	Totals	\$ 380	\$ 345,783	100%	\$ 2,805

	May-23				Jun-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount	# of Tax Collectors	Amount Reported	% of Total	Average Amount	
Lodging/Meeting Space	75	155,262	19.74%	2,070	Lodging/Meeting Space	76	135,827	38.92%	1,787
Prepared Food/Beverage	210	207,216	55.26%	987	Prepared Food/Beverage	224	206,297	59.11%	921
Reported Totals	\$ 285	\$ 362,477	75.00%	\$ 3,057	Reported Totals	\$ 300	\$ 342,124	98.03%	1,140
Delinquent (Estimated)	95	8,542	25.00%	90	Delinquent (Estimated)	67	6,892	1.97%	103
Totals	\$ 380	\$ 371,020	100%	\$ 3,147	Totals	\$ 367	\$ 349,016	100.00%	951

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Jul-23					Aug-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	73	96,453	31.85%	1,321	Lodging/Meeting Space	65	122,103	27.96%	1,879
Prepared Food/Beverage	210	196,630	64.92%	936	Prepared Food/Beverage	209	194,181	44.47%	929
Reported Totals	\$ 283	\$ 293,083	96.77%	\$ 2,258	Reported Totals	\$ 274	\$ 316,284	72.43%	\$ 2,808
Delinquent (Estimated)	93	9,783	3.23%	105	Delinquent (Estimated)	121	120,365	27.57%	995
Totals	\$ 376	\$ 302,866	100%	\$ 2,363	Totals	\$ 395	\$ 436,649	100%	\$ 3,802

Sep-23					Oct-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	76	145,807	40.03%	1,919	Lodging/Meeting Space	49	163,245	42.31%	3,332
Prepared Food/Beverage	228	208,825	57.33%	916	Prepared Food/Beverage	214	208,701	54.09%	975
Reported Totals	\$ 304	\$ 354,632	97.35%	\$ 1,167	Reported Totals	\$ 263	\$ 371,946	96.41%	\$ 4,307
Delinquent (Estimated)	96	9,643	2.65%	100	Delinquent (Estimated)	133	13,867	3.59%	104
Totals	\$ 400	\$ 364,275	100%	\$ 911	Totals	\$ 396	\$ 385,813	100%	\$ 974

Nov-23					Dec-23				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount		# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging/Meeting Space	68	112,183	35.52%	1,650	Lodging/Meeting Space	64	83,898	26.88%	1,311
Prepared Food/Beverage	214	189,051	59.86%	883	Prepared Food/Beverage	219	210,679	67.50%	962
Reported Totals	\$ 282	\$ 301,234	95.39%	\$ 2,533	Reported Totals	\$ 283	\$ 294,577	94.39%	\$ 2,273
Delinquent (Estimated)	131	14,563	4.61%	111	Delinquent (Estimated)	127	17,523	5.61%	138
Totals	\$ 413	\$ 315,797	100%	\$ 2,644	Totals	\$ 410	\$ 312,100	100%	\$ 2,411