



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		107
Totals	\$ 381	\$ 329,242	100%	\$ 2,801	Totals	\$ 380	\$ 345,783	97%	\$ 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				#DIV/0!	Lodging/Meeting Space				#DIV/0!
Prepared Food/Beverage				#DIV/0!	Prepared Food/Beverage				#DIV/0!
Delinquent (Estimated)				#DIV/0!	Delinquent (Estimated)				#DIV/0!
Totals	\$ -	\$ -	0%	#DIV/0!	Totals	\$ -	\$ -	#DIV/0!	#DIV/0!

2023 A&P Tax Collections

Jul-23

Aug-23

	# 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!

	# 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-23				
	# 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-23				
	# 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-23				
	# 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-23				
	# 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!