

2016 A&P TAX COLLECTIONS

JANUARY 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$45,020.36	29.05%	\$1,071.91
Prepared Food / Beverage	190	\$109,651.07	70.76%	\$577.11
Reported Totals	232	\$154,671.43	99.81%	\$666.69
Delinquent (estimated \$\$)	2	\$300.00	0.19%	\$150.00
Totals	234	\$154,971.43	100.00%	\$662.27

MARCH 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$65,004.61	33.65%	\$1,547.73
Prepared Food / Beverage	191	\$127,648.85	66.07%	\$668.32
Reported Totals	233	\$192,653.46	99.72%	\$826.84
Delinquent (estimated \$\$)	5	\$550.00	0.28%	\$110.00
Totals	238	\$193,203.46	100.00%	\$811.78

MAY 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$80,601.23	37.83%	\$1,965.88
Prepared Food / Beverage	193	\$131,214.89	61.58%	\$679.87
Reported Totals	234	\$211,816.12	99.41%	\$905.20
Delinquent (estimated \$\$)	6	\$1,250.00	0.59%	\$208.33
Totals	240	\$213,066.12	100.00%	\$887.78

FEBRUARY 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$49,599.96	30.27%	\$1,180.95
Prepared Food / Beverage	191	\$113,851.34	69.48%	\$596.08
Reported Totals	233	\$163,451.30	99.76%	\$701.51
Delinquent (estimated \$\$)	4	\$400.00	0.24%	\$100.00
Totals	237	\$163,851.30	100.00%	\$691.36

APRIL 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$74,295.42	36.51%	\$1,688.53
Prepared Food / Beverage	193	\$127,973.05	62.9%	\$663.07
Reported Totals	237	\$202,268.47	99.41%	\$853.45
Delinquent (estimated \$\$)	8	\$1,200.00	0.59%	\$150.00
Totals	245	\$203,468.47	100.00%	\$830.48

JUNE 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$79,712.61	38.39%	\$1,853.78
Prepared Food / Beverage	192	\$126,494.92	60.92%	\$658.83
Reported Totals	235	\$206,207.53	99.32%	\$877.48
Delinquent (estimated \$\$)	8	\$1,420.00	0.68%	\$177.50
Totals	243	\$207,627.53	100.00%	\$854.43

2016 A&P TAX COLLECTIONS

JULY 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$66,651.10	34.8%	\$1,514.80
Prepared Food / Beverage	185	\$122,461.41	63.93%	\$661.95
Reported Totals	229	\$189,112.51	98.73%	\$825.82
Delinquent (estimated \$\$)	15	\$2,428.04	1.27%	\$161.87
Totals	244	\$191,540.55	100.00%	\$785.00

SEPTEMBER 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	77506	38.29%	\$1,802.47
Prepared Food / Beverage	181	120185	59.38%	\$664.01
Reported Totals	224	197691	97.67%	\$882.55
Delinquent (estimated \$\$)	25	4722	2.33%	\$188.88
Totals	249	202413	100.00%	\$812.91

NOVEMBER 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	#REF!	#REF!	#REF!	#REF!
Prepared Food / Beverage	#REF!	#REF!	#REF!	#REF!
Reported Totals	#REF!	#REF!	#REF!	#REF!
Delinquent (estimated \$\$)	#REF!	#REF!	#REF!	#REF!
Totals	#REF!	#REF!	#REF!	#REF!

AUGUST 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$65,234.07	34.6%	\$1,517.07
Prepared Food / Beverage	190	\$121,248.07	64.31%	\$638.15
Reported Totals	233	\$186,482.14	98.91%	\$800.35
Delinquent (estimated \$\$)	13	\$2,050.31	1.09%	\$157.72
Totals	246	\$188,532.45	100.00%	\$766.39

OCTOBER 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	#REF!	#REF!	#REF!	#REF!
Prepared Food / Beverage	#REF!	#REF!	#REF!	#REF!
Reported Totals	#REF!	#REF!	#REF!	#REF!
Delinquent (estimated \$\$)	#REF!	#REF!	#REF!	#REF!
Totals	#REF!	#REF!	#REF!	#REF!

DECEMBER 2016				
	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	#REF!	#REF!	#REF!	#REF!
Prepared Food / Beverage	#REF!	#REF!	#REF!	#REF!
Reported Totals	#REF!	#REF!	#REF!	#REF!
Delinquent (estimated \$\$)	#REF!	#REF!	#REF!	#REF!
Totals	#REF!	#REF!	#REF!	#REF!