

2017 A&P TAX COLLECTIONS

YTD LODGING/MEETING: \$161,898

YTD PREPARED FOOD: \$389,069

YTD TOTAL: \$500,884

JANUARY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$47,887	30.06%	\$1,088.34
Prepared Food / Beverage	186	\$108,360	68.03%	\$582.58
Reported Totals	230	\$156,246	98.09%	\$679.33
Delinquent (estimated \$\$)	19	\$3,041	1.91%	\$160.04
Totals	249	\$159,287	100.00%	\$639.71

FEBRUARY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	42	\$54,325	32.49%	\$1,293.45
Prepared Food / Beverage	176	\$109,346	65.4%	\$621.28
Reported Totals	218	\$163,671	97.9%	\$750.78
Delinquent (estimated \$\$)	22	\$3,517	2.1%	\$159.88
Totals	240	\$167,188	100.00%	\$696.62

MARCH 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$60,639	31.69%	\$1,347.52
Prepared Food / Beverage	189	\$128,551	67.18%	\$680.16
Reported Totals	234	\$189,190	0.0%	\$808.50
Delinquent (estimated \$\$)	13	\$2,158	1.13%	\$166.04
Totals	247	\$191,348	1.13%	\$774.69

APRIL 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$70,154	35.29%	\$1,558.99
Prepared Food / Beverage	187	\$126,646	63.7%	\$677.25
Reported Totals	232	\$196,801	98.99%	\$848.28
Delinquent (estimated \$\$)	14	\$2,015	1.01%	\$143.93
Totals	246	\$198,816	100.00%	\$808.19

MAY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	41	\$76,594	34.75%	\$1,868.15
Prepared Food / Beverage	191	\$138,548	62.86%	\$725.38
Reported Totals	232	\$215,142	97.62%	\$927.33
Delinquent (estimated \$\$)	29	\$5,249	2.38%	\$181.00
Totals	261	\$220,391	100.00%	\$844.41

JUNE 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$84,999	100.0%	\$1,888.86
Prepared Food / Beverage	192	\$0	0.0%	\$0.00
Reported Totals	237	\$84,999	100.0%	\$358.64
Delinquent (estimated \$\$)	20	\$0	0.0%	\$0.00
Totals	257	\$84,999	100.00%	\$330.73

2017 A&P TAX COLLECTIONS

YTD LODGING/MEETING: \$161,898

YTD PREPARED FOOD: \$389,068

YTD TOTAL: \$500,884

JULY 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$75,423	35.95%	\$1,714.16
Prepared Food / Beverage	193	\$129,035	61.51%	\$668.57
Reported Totals	237	\$204,457	97.47%	\$862.69
Delinquent (estimated \$\$)	28	\$5,316	2.53%	\$189.86
Totals	265	\$209,773	100.00%	\$791.60

AUGUST 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	50	\$72,634	34.83%	\$1,452.68
Prepared Food / Beverage	194	\$131,264	62.95%	\$676.62
Reported Totals	244	\$203,898	97.79%	\$835.65
Delinquent (estimated \$\$)	25	\$4,615	2.21%	\$184.60
Totals	269	\$208,513	100.00%	\$775.14

SEPTEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	43	\$85,134	39.74%	\$1,979.87
Prepared Food / Beverage	181	\$122,145	57.02%	\$674.84
Reported Totals	224	\$207,280	96.76%	\$925.36
Delinquent (estimated \$\$)	36	\$6,938	3.24%	\$192.72
Totals	260	\$214,218	100.00%	\$823.91

OCTOBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	44	\$93,608	41.7%	\$2,127.47
Prepared Food / Beverage	186	\$127,477	56.79%	\$685.36
Reported Totals	230	\$221,085	98.49%	\$961.24
Delinquent (estimated \$\$)	34	\$3,383	1.51%	\$99.50
Totals	264	\$224,468	100.00%	\$850.26

NOVEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$66,141	34.37%	\$1,469.81
Prepared Food / Beverage	206	\$122,330	63.57%	\$593.84
Reported Totals	251	\$188,471	97.93%	\$750.88
Delinquent (estimated \$\$)	15	\$3,975	2.07%	\$265.00
Totals	266	\$192,446	100.00%	\$723.48

DECEMBER 2017

	# of Tax Collectors	Amount Reported	% of Total	Average Amount
Lodging / Meeting Spaces	45	\$49,909	27.88%	\$1,109.08
Prepared Food / Beverage	203	\$125,515	70.11%	\$618.30
Reported Totals	248	\$175,424	97.98%	\$707.35
Delinquent (estimated \$\$)	15	\$3,609	2.02%	\$240.60
Totals	263	\$179,033	100.00%	\$680.73