

CITY OF GALENA FOOD AND BEVERAGE TAX RETURNS

FY 2014-15

	2014					2015					TOTAL	Number		
	May	June	July	August	September	October	November	December	January	February			March	April
	\$ 28.13	\$ 29.40	\$ 39.60	\$ 26.37	\$ 24.81								\$ 148.31	
	\$128.55	\$155.50	\$227.11	\$149.26	\$87.96	\$103.12	\$5.40	\$0.00	\$0.00	\$0.00	\$11.35	\$72.17	\$940.42	
	\$29.00	\$26.00	\$25.00	\$27.00	\$29.00	\$27.00	\$14.00	\$0.00	\$16.00	\$16.00	\$27.00	\$17.00	\$253.00	
	\$145.00	\$147.70	\$174.69	\$165.13	\$158.27	\$175.07	\$144.31	\$146.08	\$143.47	\$142.89	\$165.84	\$174.50	\$1,882.95	
	\$263.83	\$310.94	\$468.27	\$451.79	\$368.90	\$669.64	\$272.29	\$0.00					\$2,805.66	
	\$0.00	\$0.00	\$0.00	\$29.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.82	
	\$83.02	\$78.75	\$118.60	\$140.18	\$84.42	\$131.15	\$93.42	\$57.94	\$79.00	\$75.80	\$94.08	\$88.88	\$1,125.24	
	\$246.04	\$260.13	\$290.60	\$210.16	\$178.48	\$154.53	\$99.45	\$102.23	\$48.62	\$47.13	\$53.82	\$62.16	\$1,753.35	
	\$286.00	\$299.00	\$473.00	\$482.00	\$467.00	\$490.00	\$311.00	\$424.00	\$250.00	\$250.00	\$325.00	\$304.00	\$4,361.00	
	\$273.63	\$256.00	\$268.84	\$282.75	\$183.92	\$303.35	\$115.10	\$183.42	\$118.29	\$87.79	\$172.52	\$122.80	\$2,368.41	
	\$132.09	\$131.72	\$135.81	\$161.76	\$162.62	\$259.79	\$126.40	\$145.63	\$62.07	\$85.99			\$1,403.88	
	\$0.74	\$0.00	\$0.00	\$1.66	\$1.97	\$6.44	\$0.00						\$10.81	
	\$158.73	\$132.46	\$180.12	\$129.55	\$108.11	\$157.68	\$82.18	\$99.08	\$99.08	\$81.56	\$77.87		\$1,306.42	
	\$1,509.00	\$1,546.00	\$1,697.00	\$1,533.00	\$1,375.00	\$1,459.00	\$1,089.00	\$1,148.00	\$1,077.00	\$1,023.00	\$1,356.00	\$1,373.00	\$16,185.00	
	\$937.48	\$1,042.13	\$1,208.72	\$1,137.51	\$1,076.63	\$1,465.37	\$799.82	\$768.62	\$455.42	\$596.13	\$703.79	\$870.08	\$11,061.70	
										\$2.51	\$44.75	\$39.22	\$86.48	
	\$210.00	\$359.00	\$368.00	\$355.00	\$312.00	\$340.00	\$ 328.00	\$335.00	\$269.00	\$258.00	\$322.00	\$308.00	\$3,764.00	
	\$576.02	\$650.08	\$904.85	\$858.71	\$591.60	\$821.69	\$461.77	\$500.00	\$389.64	\$331.42	\$507.04	\$502.81	\$7,095.63	
	\$296.32	\$274.28	\$382.97	\$361.16	\$302.02	\$435.68	\$231.58	\$254.32	\$192.85	\$109.37	\$276.77		\$3,117.32	
	\$221.22	\$210.06	\$220.39	\$183.00	\$208.13	\$207.87	\$183.23	\$208.10	\$159.03	\$136.48	\$180.08		\$2,117.59	
	\$7.29	\$9.67	\$6.36	\$11.12	\$19.02	\$42.09	\$19.09	\$20.69	\$18.08	\$28.64	\$34.50	\$24.71	\$241.26	
	\$1,070.39	\$1,169.66	\$1,653.20	\$1,600.09	\$1,392.35	\$1,788.42	\$1,125.12	\$1,053.93	\$804.51	\$918.46	\$873.37	\$877.10	\$14,326.60	
	\$302.44	\$213.12	\$348.55	\$406.19	\$348.11	\$461.63	\$270.74	\$227.74	\$238.20	\$221.30	\$218.44	\$226.65	\$3,134.56	
	\$648.72	\$601.93	\$730.00	\$846.62	\$672.95	\$826.49	\$582.78	\$550.90	\$511.25	\$534.52	\$562.51	\$532.06	\$7,600.73	
	\$4.49	\$2.29	\$1.91	\$1.94	\$1.77	\$50.33	\$21.08	\$12.56	\$2.74	\$534.52	\$1.25	\$1.39	\$636.27	
	\$65.10	\$67.77	\$95.28	\$90.59	\$71.13	\$106.75	\$69.32	\$49.15	\$37.78	\$35.16	\$52.94	\$51.95	\$792.92	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.20	\$0.00	\$0.69	
	\$4.54	\$28.77	\$0.00	\$9.27	\$2.83	\$2.75	\$12.08	\$0.00	\$0.00	\$9.54	\$0.00	\$7.76	\$77.54	
	\$121.00	\$82.00	\$123.00	\$115.00	\$99.00	\$313.00	\$145.00	\$155.00	\$128.00	\$154.00	\$227.00	\$166.00	\$1,828.00	
	\$358.03	\$402.19	\$577.02	\$536.27	\$386.81	\$575.91	\$326.79	\$471.35	\$204.45	\$235.11	\$330.80	\$318.13	\$4,722.86	
	\$11.40	\$6.43	\$6.38	\$7.86		\$8.00	\$0.25	\$15.00	\$0.50	\$0.25			\$56.07	
	\$980.06	\$1,299.43	\$1,716.92	\$1,393.92	\$1,358.45	\$1,170.58	\$1,170.58	\$960.93	\$879.92	\$754.93	\$1,104.82		\$12,790.54	
CLOSED						\$ 4.40	\$ 34.55	\$ 26.35	\$0.00	\$0.00	\$0.00	\$ 2.65	\$67.95	
	\$234.26	\$332.09	\$318.60	\$384.04	\$341.73	\$397.50	\$264.49	\$210.07	\$154.78	\$126.47	\$151.70		\$2,915.73	
	\$256.25	\$214.65	\$242.50	\$300.41	\$235.08	\$387.09	\$264.60	\$262.09	\$152.69	\$212.73	\$255.29	\$257.88	\$3,041.26	
	\$704.12	\$633.15	\$945.17	\$1,055.24	\$823.35	\$1,363.72	\$563.36	\$665.21	\$290.49	\$358.70	\$635.11	\$627.61	\$8,665.23	
	\$684.00	\$706.00	\$836.00	\$793.00	\$621.00	\$737.00	\$590.00	\$654.00	\$569.00	\$561.00	\$644.00	\$594.00	\$7,989.00	
	\$79.90	\$86.50	\$85.00	\$92.00	\$79.00	\$114.54	\$82.32	\$69.41	\$49.25	\$51.25	\$32.50	\$48.96	\$870.63	
	\$15.47	\$15.97	\$16.86	\$16.41	\$16.56	\$17.21	\$16.98	\$14.37	\$13.98	\$13.49			\$157.30	
	\$45.32	\$47.25	\$66.86	\$70.78	\$61.25	\$111.59	\$38.13	\$43.87	\$19.27	\$16.92	\$26.16	\$37.49	\$584.89	
	\$339.83	\$340.41	\$375.79	\$392.00	\$291.43	\$348.68	\$276.53	\$347.87	\$320.10	\$289.04	\$311.64	\$317.79	\$3,951.11	
	\$81.14	\$64.60	\$61.37	\$74.42	\$55.23								\$336.76	
	\$948.95	\$1,048.59	\$1,504.20	\$1,286.92	\$1,404.22	\$1,351.32	\$1,351.32	\$1,375.92	\$1,104.65	\$833.45	\$1,199.95		\$13,409.49	
	\$633.41	\$624.45	\$643.48	\$643.48	\$599.21	\$616.05	\$504.11	\$574.09	\$462.16	\$643.02	\$552.59	\$820.86	\$7,316.91	
	\$52.00	\$45.10	\$66.37	\$75.39	\$53.16	\$80.45	\$60.89	\$39.17	\$33.76	\$35.84	\$54.98	\$50.55	\$647.66	
	\$1,860.52	\$1,863.80	\$2,000.05	\$1,894.63	\$1,730.33	\$1,912.62	\$1,576.73	\$1,560.42	\$1,355.19	\$1,268.92	\$1,649.82	\$1,610.09	\$20,283.12	
	\$19.31	\$18.13	\$28.80	\$16.30	\$23.31	\$42.56	\$24.94	\$22.54	\$18.21	\$10.74	\$18.35		\$243.19	
	\$825.42	\$838.93	\$968.74	\$1,059.70	\$870.57	\$1,156.00	\$577.03	\$609.99	\$416.10	\$460.17	\$524.86	\$469.29	\$8,776.80	
	\$487.48	\$447.65	\$504.73	\$594.82	\$440.05	\$521.01	\$455.11	\$275.00	\$290.50	\$299.44	\$334.45	\$374.48	\$5,024.72	
	\$444.00	\$493.00	\$653.00	\$633.00	\$579.00	\$767.00	\$500.00	\$468.00	\$377.00	\$364.00		\$440.00	\$5,718.00	
	\$299.71	\$242.49	\$305.99	\$337.72	\$263.27	\$332.84	\$217.91	\$217.30	\$227.35	\$182.92	\$179.33	\$211.18	\$3,018.01	
	\$218.32	\$219.49	\$293.94	\$222.78	\$252.43	\$193.18	\$168.01	\$212.57	\$156.11	\$175.39	\$181.67		\$2,293.89	
	\$359.74	\$340.01	\$443.35	\$407.51	\$308.32	\$435.17	\$283.57	\$242.17	\$267.20	\$221.87	\$242.15	\$258.99	\$3,810.05	
	\$16.81	\$20.21	\$19.82	\$23.74	\$26.12	\$27.79	\$21.08	\$20.08	\$19.24	\$16.39	\$19.89	\$20.40	\$251.57	
	\$50.00	\$102.11	\$202.65	\$234.24	\$272.68	\$129.60	\$30.35	\$0.00	\$49.17	\$55.96	\$1.00	\$83.82	\$1,211.58	
	\$74.00	\$80.36	\$112.00	\$103.00	\$81.00								\$450.36	
	\$234.00	\$236.00	\$337.49	\$353.00	\$302.55	\$501.16	\$195.41	\$160.00	\$102.00	\$113.15	\$174.00		\$2,708.76	
	\$49.82	\$62.98	\$78.47	\$78.91	\$45.27	\$46.93	\$15.90	\$17.86	\$7.24	\$7.01	\$20.91	\$20.16	\$451.46	
		\$12.17	\$286.78	\$228.60	\$183.84	\$239.25	\$142.68	\$198.59	\$91.37				\$1,383.28	
	\$20.78	\$29.40	\$32.88	\$35.49	\$30.01	\$33.29	\$12.70	\$16.18	\$15.09	\$15.85	\$18.15	\$18.39	\$278.21	
	\$421.58	\$406.16	\$419.39	\$380.98	\$371.67	\$355.74	\$310.56	\$309.06	\$281.62	\$292.98	\$343.54	\$395.80	\$4,289.08	
	\$44.65	\$41.66	\$54.24	\$55.64	\$49.51	\$66.16	\$36.33	\$26.11	\$6.36	\$17.02	\$23.64	\$36.10	\$457.42	
	\$644.62	\$750.43	\$772.82	\$788.82	\$636.33	\$943.11	\$817.10	\$638.17	\$572.98	\$529.10	\$819.72	\$608.07	\$8,521.27	
	\$276.57	\$300.15	\$401.93	\$403.61	\$352.69	\$445.69	\$237.75	\$278.27	\$173.99	\$138.21	\$255.06	\$294.10	\$3,558.02	
	\$0.34	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.61	
	\$206.00	\$181.00	\$225.00	\$237.00	\$203.00	\$295.00	\$200.00	\$192.00	\$173.00	\$190.00	\$217.00	\$192.00	\$2,511.00	
	\$263.11	\$273.48	\$275.81	\$275.39	\$219.38	\$273.09	\$181.51	\$166.11	\$129.63	\$116.33	\$181.72	\$182.85	\$2,538.41	
	\$1,485.57	\$1,526.03	\$1,966.11	\$2,038.30	\$1,598.76	\$2,005.37	\$1,068.04	\$1,170.60	\$808.36	\$768.33	\$1,000.08	\$994.78	\$16,430.33	
	\$139.32	\$140.74	\$159.03	\$153.37	\$143.61	\$157.69	\$142.35	\$145.84	\$134.50	\$122.47	\$150.20	\$141.75	\$1,730.87	
	\$36.00	\$36.00	\$41.25	\$37.00	\$32.00	\$49.00	\$42.00	\$48.00	\$34.00	\$50.00			\$405.25	
	\$21,650.58	\$22,613.82	\$27,840.11	\$27,482.32	\$23,670.18	\$29,012.13	\$19,404.12	\$19,166.95	\$15,061.73	\$15,228.66	\$17,943.20	\$15,250.41	\$254,324.21	
Prior Year Total	\$18,555.95	\$21,208.46	\$24,442.68	\$23,653.74	\$21,077.57	\$26,186.40	\$18,512.39	\$16,615.60	\$11,714.36	\$13,319.56	\$16,996.67	\$16,426.95	\$228,710.33	
Change from Prior Year	\$3,094.63	\$1,405.36	\$3,397.43	\$3,828.58	\$2,592.61	\$2,825.73	\$891.73	\$2,551.35	\$3,347.37	\$1,909.10	\$946.53	-\$1,176.54	\$25	