

CITY OF GALENA FOOD AND BEVERAGE TAX RETURNS

FY 2015-16

	2015												2016				TOTAL	Number
	May	June	July	August	September	October	November	December	January	February	March	April						
	\$ 17.51	\$ 20.96	\$ 21.74	\$ 20.15	\$ 9.29		CLOSED							\$	89.65			
	\$104.67	\$144.68	\$384.70	\$214.47	\$172.10	\$123.59	\$17.68	\$0.00	\$0.00	\$10.72	\$10.23	\$88.30		\$	1,271.14			
	\$24.00	\$23.00	\$19.00	\$23.00	\$17.00	\$17.00	\$15.00	\$16.00	\$26.00	\$17.00	\$22.00	\$30.00		\$	249.00			
	\$182.69	\$153.33	\$104.75	\$191.35	\$178.94	\$169.35	\$142.90	\$181.64	\$155.22	\$153.79	\$160.72	\$164.96		\$	1,939.64			
	\$0.00	\$0.00	\$14.91	\$4.15	\$15.61	\$51.56	\$0.00	\$0.00	\$0.00	\$0.00	\$21.50	\$0.00		\$	107.73			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$62.67	\$73.99	\$45.98	\$52.15	\$61.41	\$69.57	\$70.64	\$	436.41			
	\$104.17	\$111.92	\$141.72	\$144.92	\$120.24	\$164.21	\$116.67	\$70.82	\$99.04	\$104.95	\$113.05	\$121.41		\$	1,403.12			
	\$73.51	\$79.16	\$108.28	\$152.46	\$97.32	\$56.56	\$48.39	\$51.84	\$62.66	\$49.83	\$65.78	\$49.83		\$	929.06			
	\$334.00	\$404.00	\$376.00	\$430.00	\$396.00	\$429.00	\$352.00	\$349.00	\$281.00	\$280.00	\$372.00	\$333.00		\$	4,336.00			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$688.62	\$634.36	\$657.33	\$673.99		\$	2,654.30			
	\$212.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$	264.00			
	\$115.93	\$129.27	\$156.21	\$151.51	\$151.02	\$260.78	\$137.30	\$176.65	\$82.51	\$103.30	\$114.48	\$115.63		\$	1,694.59			
	\$5.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$	55.00			
	\$90.14	\$67.94	\$119.90	\$93.78	\$86.71	\$158.51	\$71.69	\$77.06	\$89.19	\$103.61	\$139.46			\$	1,097.99			
	\$1,567.00	\$1,664.00	\$1,907.00	\$1,678.00	\$1,524.00	\$1,522.00	\$1,193.00	\$1,194.00	\$1,146.00	\$1,217.00	\$1,399.00	\$1,577.00		\$	17,588.00			
	\$1,001.34	\$1,142.69	\$1,378.38	\$1,426.22	\$1,296.05	\$1,826.09	\$1,046.78	\$850.63	\$574.99	\$662.14	\$975.26	\$944.12		\$	13,124.69			
	\$43.74	\$48.50	\$62.43	\$50.00	\$45.83	\$35.00	\$28.72	\$18.00	\$18.64	\$14.45	\$16.30	\$21.50		\$	403.11			
	\$298.00	\$269.00	\$317.00	\$251.00	\$265.00	\$329.00	\$259.00	\$288.00	\$283.00	\$296.00	\$289.00	\$278.00		\$	3,422.00			
	\$706.84	\$780.92	\$1,104.16	\$970.06	\$833.24	\$1,120.71	\$599.53	\$504.55	\$465.42	\$454.59	\$575.24	\$633.31		\$	8,748.57			
	\$307.26	\$438.58	\$406.08	\$377.37	\$353.48	\$522.39	\$306.10	\$225.92	\$225.92	\$166.05	\$283.19	\$311.91		\$	3,924.25			
	\$211.74	\$193.67	\$206.95	\$203.01	\$193.58	\$206.30	\$193.34	\$186.04	\$139.36	\$188.56	\$188.72	\$161.58		\$	2,272.85			
	\$12.44	\$13.63	\$6.84	\$2.03	\$11.61	\$35.71	\$38.18	\$32.71	\$8.33	\$16.00	\$21.34	\$40.33		\$	259.15			
	\$1,312.59	\$1,190.11	\$1,733.63	\$1,736.69	\$1,635.81	\$2,233.38	\$1,151.67	\$1,298.27	\$874.77	\$1,159.14	\$1,167.87	\$1,356.25		\$	16,850.18			
	\$347.45	\$207.18	\$417.68	\$331.20	\$364.12	\$410.55	\$215.98	\$269.23	\$1,493.00	\$232.00	\$225.00	\$232.00		\$	4,745.39			
	\$732.43	\$739.91	\$891.53	\$859.09	\$782.20	\$1,098.00	\$655.66	\$592.82	\$587.10	\$603.82	\$647.69	\$684.85		\$	8,875.10			
	\$1.77	\$1.00	\$1.04	\$1.26	\$10.00	\$7.00	\$39.34	\$10.00	\$5.00	\$1.00	\$1.00	\$1.00		\$	79.41			
	\$71.47	\$70.87	\$110.88	\$129.44	\$94.48	\$130.21	\$74.89	\$56.58	\$45.36	\$47.73	\$58.86	\$72.81		\$	963.58			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00		\$	1.10			
	\$0.00	\$16.03	\$10.05	\$36.21	\$19.12	\$9.82	\$19.70	\$10.15	\$0.00	\$0.00	\$0.00	\$0.00		\$	121.08			
	\$119.00	\$96.00	\$132.00	\$211.00	\$115.00	\$325.00	\$145.00	\$106.00	\$123.00	\$162.00	\$191.00	\$161.00		\$	1,886.00			
	\$397.82	\$429.99	\$593.58	\$529.26	\$416.70	\$635.40	\$306.97	\$476.06	\$236.37	\$310.63	\$388.47	\$360.06		\$	5,081.31			
	\$3.28	\$4.73	\$3.00	\$3.00	\$8.95	\$18.00	\$59.60	\$26.22						\$	126.78			
	\$1,232.22	\$1,600.82	\$1,764.80	\$1,514.78	\$1,360.33	\$1,254.65	\$889.69	\$1,281.21	\$503.07	\$797.59	\$1,058.48	\$985.93		\$	14,243.57			
	\$92.56	\$143.36	\$177.57	\$196.96	\$193.54	\$217.51	\$141.79	\$129.17	\$107.29	\$124.53	\$130.40	\$121.57		\$	1,776.25			
	\$224.96	\$334.25	\$412.11	\$436.55	\$404.60	\$393.83	\$294.27	\$230.31	\$129.04	\$161.02	\$201.44	\$236.01		\$	3,458.39			
	\$288.70	\$263.25	\$333.61	\$332.77	\$323.42	\$506.69	\$198.75	\$268.01	\$230.94	\$254.71	\$272.39	\$348.71		\$	3,621.95			
	\$713.92	\$717.07	\$856.40	\$870.38	\$853.92	\$1,436.56	\$626.91	\$608.34	\$315.30	\$506.13	\$664.53	\$679.05		\$	8,848.51			
	\$693.00	\$653.00	\$852.69	\$770.84	\$631.36	\$640.02	\$501.40	\$553.70	\$528.95	\$523.38	\$607.66	\$591.10		\$	7,547.10			
	\$0.00	\$0.00	\$19.30	\$52.28	\$54.75	\$36.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$	162.48			
	\$83.36	\$92.15	\$82.30	\$73.20	\$75.80	\$125.80	\$73.20	\$68.73	\$59.90	\$63.75	\$72.54	\$54.30		\$	925.03			
	\$13.06	\$13.76	\$14.00	\$13.78	\$13.25									\$	67.85			
	\$61.26	\$51.84	\$72.86	\$75.30	\$68.26	\$122.31	\$42.90	\$35.74	\$21.01	\$30.88	\$28.08	\$41.69		\$	652.13			
	\$365.88	\$304.57	\$422.24	\$362.44	\$363.11	\$378.54	\$303.00	\$318.23	\$304.41	\$325.27	\$329.85	\$326.12		\$	4,103.66			
	\$1,078.34	\$1,295.74	\$1,474.68	\$1,474.11	\$1,434.61	\$1,359.59	\$1,095.28	\$1,417.19	\$955.32	\$1,006.97	\$1,183.61	\$970.23		\$	14,745.67			
	\$748.33	\$684.77	\$751.32	\$735.31	\$668.54	\$596.09	\$476.39	\$528.06	\$586.16	\$507.03	\$680.97	\$658.67		\$	7,621.64			
	\$52.96	\$45.76	\$77.28	\$74.47	\$60.25	\$86.84	\$54.41	\$39.26	\$33.48	\$48.98	\$52.80	\$55.57		\$	682.06			
	\$1,774.89	\$1,782.76	\$1,981.21	\$1,847.77	\$1,788.83	\$1,741.18	\$1,439.10	\$1,474.14	\$1,309.98	\$1,362.86	\$1,533.67	\$1,553.27		\$	19,589.66			
	\$19.78	\$19.08	\$23.53	\$24.35	\$20.43	\$30.54	\$19.69	\$17.02	\$13.73	\$17.46	\$21.40	\$19.63		\$	246.64			
	\$675.08	\$713.48	\$964.93	\$875.10	\$861.49	\$1,104.95	\$543.31	\$543.90	\$380.07	\$492.97	\$469.18	\$552.76		\$	8,177.22			
	\$543.10	\$496.85	\$546.29	\$644.90	\$487.14	\$527.68	\$481.77	\$285.27	\$304.92	\$410.13	\$325.82	\$373.29		\$	5,427.16			
	\$499.00	\$551.00	\$796.00	\$695.00	\$639.00	\$846.00	\$500.00	\$418.00	\$348.00	\$371.00	\$479.00			\$	6,142.00			
	\$188.38	\$277.78	\$330.93	\$338.53	\$315.56	\$375.68	\$259.67	\$205.78	\$159.41	\$194.11	\$189.73	\$174.04		\$	3,009.60			
	\$211.97	\$224.78	\$295.11	\$334.89	\$249.08	\$175.03	\$163.54	\$188.73	\$146.43	\$169.16	\$232.34	\$196.06		\$	2,587.12			
	\$352.50	\$327.43	\$442.56	\$396.96	\$344.45	\$424.59	\$272.11	\$237.14	\$243.05	\$232.23	\$247.26	\$289.92		\$	3,810.20			
	\$26.10	\$26.26	\$30.58	\$28.19	\$28.21	\$25.90	\$19.82	\$18.82	\$17.97	\$16.04	\$16.83	\$20.00		\$	274.72			
	\$57.24	\$175.22	\$271.18	\$129.00	\$181.28	\$234.43	\$59.62	\$47.66	\$11.79	\$18.49	\$0.44	\$42.02		\$	1,228.37			
	\$245.06	\$258.00	\$312.26	\$323.46	\$306.00	\$517.00	\$223.00	\$179.34	\$106.00	\$178.37	\$225.00	\$231.00		\$	3,104.49			
	\$45.29	\$51.16	\$101.47	\$80.08	\$60.21	\$59.89	\$20.36	\$19.41	\$10.56	\$14.81	\$20.13	\$32.74		\$	156.11			
	\$181.19	\$188.98	\$205.86	\$224.11	\$179.43	\$276.81	\$144.01	\$183.83	\$76.38	\$102.91	\$148.21	\$139.64		\$	2,051.36			
	\$15.21	\$19.11	\$26.98	\$29.57	\$35.15	\$36.06	\$21.90	\$18.65	\$16.32	\$15.64	\$15.91	\$12.60		\$	263.10			
	\$407.74	\$406.03	\$432.13	\$403.51	\$369.42	\$300.10	\$264.85	\$251.81	\$271.94	\$252.58	\$289.92	\$308.81		\$	3,958.84			
	\$36.31	\$23.91	\$54.65	\$49.00	\$42.65	\$61.86	\$28.38	\$31.51	\$0.00	\$24.95	\$34.43	\$31.98		\$	419.63			
	\$813.44	\$868.57	\$771.22	\$778.37	\$778.64	\$1,041.08	\$658.83	\$564.17	\$492.74	\$567.72	\$835.49	\$831.12		\$	9,001.39			
	\$291.22	\$331.44	\$431.89	\$402.25	\$350.20	\$471.19	\$251.71	\$243.30	\$122.28	\$153.31	\$269.21	\$246.59		\$	3,564.59			
	\$191.00	\$179.00	\$206.00	\$210.00	\$209.00	\$318.00	\$205.00	\$171.00	\$191.00	\$171.00	\$198.00	\$188.00		\$	2,437.00			
	\$275.09	\$226.50	\$266.63	\$277.94	\$227.28	\$306.68	\$159.95	\$154.32	\$136.78	\$152.25	\$195.72	\$181.55		\$	2,560.69			
	\$1,513.88	\$1,565.63	\$2,187.88	\$2,046.13	\$1,702.38	\$2,353.19	\$1,106.35	\$1,095.46	\$808.77	\$964.32	\$1,095.91	\$1,249.16		\$	17,689.06			
	\$167.56	\$167.59	\$166.00	\$153.59	\$143.16	\$142.45	\$126.13	\$135.45	\$117.79	\$111.13	\$130.67	\$140.12		\$	1,701.64			
	\$41.00	\$37.00	\$52.00	\$63.42	\$54.38	\$94.00	\$59.00	\$75.00	\$48.80	\$49.87	\$44.64	\$45.01		\$	664.12			
Current Year Total	\$22,618.37	\$23,660.97	\$28,937.89	\$27,														