

CITY OF GALENA FOOD AND BEVERAGE TAX RETURNS

FY 2013-14

2013								2014				TOTAL	Number	
May	June	July	August	September	October	November	December	January	February	March	April			
\$100.00	\$225.39	\$199.08	\$168.24	\$22.83	\$81.70	\$52.24	\$16.82	\$10.57	\$18.54			\$202.70	81	
\$32.00	\$35.00	\$29.00	\$29.00	\$123.69	\$114.13	\$14.96	\$0.00	\$0.00	\$0.00	\$0.00	\$54.40	\$999.89	1	
\$156.96	\$152.40	\$153.71	\$156.37	\$149.48	\$164.55	\$143.74	\$137.50	\$129.62	\$152.25	\$159.61	\$157.00	\$1,813.19	59	
\$416.63	\$498.90	\$557.64	\$480.03	\$421.90	\$698.80	\$417.27	\$309.13	\$131.93	\$43.05	\$182.08	\$189.68	\$4,347.04	3	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4	
						xx	\$33.76	\$28.44	\$81.82	\$81.83	\$57.13	\$0.00	83	
\$152.55	\$310.98	\$329.29	\$261.07	\$89.11	\$74.36	\$77.05	\$57.73	\$38.51	\$32.68	\$52.13	\$72.23	\$1,547.69	63	
\$311.00	\$324.00	\$517.00	\$363.00	\$356.00	\$448.00	\$286.00	\$290.00	\$205.00	\$192.00	\$228.00		\$3,520.00	6	
\$315.00	\$323.21	\$422.50	\$371.36	\$239.44	\$362.21	\$280.57	\$192.00	\$143.00	\$150.13	\$201.20	\$272.90	\$3,273.52	77	
\$110.37	\$129.50	\$142.84	\$148.08	\$147.24	\$248.72	\$130.57	\$141.79	\$43.75	\$84.22	\$101.18		\$1,428.26	7	
\$2.58	\$6.79	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00		\$12.21	8	
\$115.82	\$116.62	\$134.66	\$146.04	\$69.77	\$153.02	\$131.94	\$92.23	\$94.18	\$113.94	\$128.76	\$175.61	\$1,472.59	58	
\$1,373.00	\$1,428.00	\$1,547.00	\$1,382.00	\$1,223.00	\$1,253.00	\$961.00	\$1,004.00	\$897.00	\$929.00	\$1,219.00	\$1,261.00	\$14,477.00	11	
\$829.44	\$917.84	\$1,183.24	\$997.80	\$1,012.47	\$1,377.01	\$845.68	\$680.75	\$336.64	\$480.47	\$595.86	\$2.00	\$9,259.20	12	
						xx	\$152.00	\$164.00	\$151.00	\$167.00	\$157.00	\$791.00	82	
\$154.99	\$157.38	\$178.79	\$164.55	\$175.03	\$169.09	\$216.97	\$94.86	CLOSED				\$1,311.66	13	
\$495.61	\$593.24	\$572.16	\$716.27	\$598.01	\$734.79	\$459.73	\$354.61	\$226.05	\$245.49	\$447.89	\$391.03	\$6,134.88	14	
\$277.84	\$305.64	\$349.74	\$324.97	\$353.83	\$440.22	\$291.23	\$195.51	\$148.93	\$165.48	\$276.74	\$211.69	\$3,341.82	64	
\$191.83	\$185.78	\$215.04	\$196.34	\$214.59	\$222.94	\$196.57	\$157.12	\$142.95	\$157.94	\$190.98	\$193.55	\$2,265.63	15	
\$11.08	\$6.19	\$9.08	\$8.04	\$11.85	\$32.06	\$12.35	\$21.92	\$7.80	\$11.23	\$19.28	\$32.89	\$183.77	16	
\$1,113.43	\$1,150.86	\$1,230.07	\$1,338.85	\$843.52	\$1,558.00	\$1,159.24	\$1,140.88	\$756.11	\$949.58	\$935.03	\$921.28	\$13,096.85	17	
\$272.80	\$283.68	\$347.26	\$389.15	\$307.76	\$425.68	\$244.91	\$211.39	\$170.43	\$207.66	\$229.57	\$190.52	\$3,280.81	18	
\$359.09	\$397.27	\$492.26	\$545.01	\$531.70	\$671.30	\$543.39	\$404.88	\$287.50	\$435.26	\$563.02	\$430.09	\$5,660.77	65	
\$2.01	\$1.68	\$1.83	\$2.59	\$2.00	\$13.06	\$10.29	\$1.81	\$1.13	\$1.20	\$1.86	\$1.60	\$41.06	20	
\$59.60	\$76.81	\$95.72	\$93.85	\$78.74	\$110.36	\$81.51	\$41.36	\$26.78	\$39.61	\$67.64	\$52.16	\$824.14	21	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20	10	
\$53.85	\$11.52	\$42.80	\$36.67	\$11.26	\$16.98	\$4.95	\$0.00	\$0.00	\$7.45	\$0.00	\$0.00	\$185.48	22	
\$110.00	\$91.00	\$116.00	\$157.00	\$109.00	\$317.00	\$159.00	\$182.00	\$121.00	\$148.00	\$148.00	\$174.00	\$1,832.00	23	
\$349.27	\$415.16	\$507.49	\$495.57	\$418.44	\$566.20	\$355.62	\$415.08	\$125.93	\$207.35	\$315.41	\$314.27	\$4,485.79	24	
\$61.00	\$46.00	\$53.50	\$3.70	\$5.89	\$3.23	\$11.50	\$11.50	\$0.00	\$0.00	\$0.00		\$45.00	78	
\$585.48	\$608.66	\$772.89	\$827.13	\$681.76	\$718.14	\$418.21	\$767.82	\$585.71	\$631.44	\$827.46	\$885.28	\$8,309.98	25	
							CLOSED							
\$138.96	\$149.97	\$190.70	\$215.31	\$177.49	\$185.8	\$80.83	\$0.00	\$0.00	\$0.00	\$0.00		\$1,139.06	26	
\$170.10	\$368.00	\$368.00	\$337.48	\$340.00	\$383.25	\$247.00	\$176.38	\$134.07		\$154.39	\$216.50	\$2,895.17	70	
\$174.99	\$179.94	\$184.76	\$206.50	\$200.17	\$280.44	\$256.55	\$158.12	\$129.91	\$160.38			\$1,931.76	27	
\$542.82	\$676.97	\$858.41	\$755.50	\$780.37	\$1,200.61	\$594.01	\$414.87	\$188.03	\$278.31	\$561.14		\$6,851.04	28	
\$660.00	\$745.00	\$857.00	\$767.00	\$618.00	\$691.00	\$608.00	\$595.00	\$507.00	\$566.00	\$656.00	\$596.00	\$7,866.00	29	
\$81.60	\$92.13	\$96.12	\$101.61	\$83.40	\$125.90	\$81.56	\$59.69	\$62.98	\$68.47	\$49.58	\$51.25	\$954.29	30	
\$14.26	\$15.51	\$17.46	\$17.05	\$18.01	\$17.98	\$17.22	\$13.21	\$17.05	\$16.12			\$163.87	32	
\$40.80	\$50.79	\$57.23	\$59.31	\$61.96	\$110.14	\$53.74	\$25.01	\$4.71	\$9.75	\$17.46	\$28.88	\$519.78	33	
\$263.68	\$286.26	\$322.61	\$342.10	\$246.28	\$280.91	\$259.98	\$285.79	\$85.46	\$210.89	\$286.36		\$2,870.32	73	
x	x	x		\$87.97	\$38.15	\$36.23	\$32.45	\$26.27	\$35.93	\$39.42	\$60.01	\$58.18	\$414.61	80
\$538.53	\$633.25	\$628.44	\$623.30	\$623.30	\$734.35	\$924.78	\$623.70	\$1,109.61	\$741.16	\$655.42	\$753.83	\$914.52	\$8,880.89	34
\$629.25	\$565.73	\$612.35	\$599.44	\$512.69	\$540.81	\$495.35	\$485.86	\$400.00	\$426.16	\$611.94	\$491.36	\$6,370.94	35	
\$37.94	\$59.37	\$58.62	\$55.22	\$61.84	\$75.41	\$44.97	\$22.32	\$14.67	\$21.08	\$39.09	\$35.00	\$525.53	71	
\$1,369.33	\$1,757.15	\$2,024.79	\$1,955.80	\$1,745.36	\$1,823.78	\$1,623.33	\$1,488.81	\$1,306.80	\$1,334.93	\$1,622.15	\$1,612.92	\$19,665.15	36	
\$0.00	\$15.76	\$31.23	\$14.36	\$21.17	\$39.15	\$22.71	\$12.93	\$7.13	\$11.40	\$19.05	\$12.03	\$206.92	79	
\$731.20	\$824.63	\$990.35	\$964.35	\$1,079.95	\$1,066.35	\$687.82	\$553.00	\$302.50	\$468.90	\$567.24	\$504.62	\$8,740.91	38	
\$405.79	\$392.62	\$448.99	\$492.45	\$334.79	\$504.69	\$434.79	\$236.05	\$210.15	\$299.44	\$297.30	\$339.49	\$4,396.55	68	
\$364.00	\$406.00	\$572.00	\$537.00	\$494.97	\$590.00	\$443.00	\$335.00	\$225.19	\$307.17			\$4,274.33	39	
\$183.08	\$240.36	\$226.53	\$327.43	\$272.70	\$296.58	\$223.76	\$187.56	\$128.01	\$149.54	\$196.87	\$185.45	\$2,617.87	40	
\$232.55	\$199.37	\$273.44	\$204.12	\$184.29	\$217.23	\$170.22	\$139.66	\$167.38	\$167.10	\$344.79	\$226.98	\$2,527.13	41	
\$280.11	\$347.22	\$409.00	\$399.51	\$317.04	\$378.02	\$300.88	\$244.59	\$203.87	\$220.87	\$268.05	\$259.93	\$3,629.09	42	
\$14.46	\$13.48	\$15.20	\$15.30	\$17.10	\$17.75	\$13.88	\$18.00	\$15.52	\$14.15	\$14.48	\$18.38	\$187.70	43	
\$74.82	\$261.71	\$83.62	\$77.01	\$263.72	\$95.59	\$73.56	\$33.41	\$16.25	\$0.00	\$0.00	\$20.16	\$999.85	45	
\$30.00	\$36.93	\$17.33	CLOSED									\$84.26	74	
\$96.00	\$99.91	\$113.00	\$121.00	\$98.00	\$137.00	\$91.00	\$77.00	\$40.21	\$39.00	\$68.62	\$56.00	\$1,036.74	69	
\$210.13	\$254.00	\$300.25	\$309.00	\$322.00	\$519.00	\$252.00	\$175.00	\$78.42	\$128.32	\$217.70	\$197.00	\$2,962.82	46	
\$31.52	\$52.96	\$79.36	\$77.24	\$44.37	\$42.99	\$16.13	\$8.37	\$4.73	\$5.40		\$29.93	\$393.00	76	
\$11.39	\$23.33	\$20.33	\$27.23	\$16.22	\$28.25	\$20.09	\$13.41	\$5.32	\$8.83	\$11.32	\$20.71	\$206.43	48	
\$416.46	\$406.89	\$426.56	\$413.85	\$382.72	\$397.01	\$318.53	\$292.11	\$336.90	\$206.53	\$344.85	\$346.86	\$4,289.27	49	
\$56.89	\$51.05	\$49.58	\$59.38	\$45.10	\$60.13	\$42.96	\$23.50	\$15.02	\$17.95	\$28.07	\$37.04	\$486.67	72	
\$559.54	\$715.09	\$647.11	\$651.05	\$715.21	\$877.65	\$773.38	\$519.15	\$379.77	\$413.84	\$839.94	\$501.03	\$7,592.76	52	
\$288.79	\$311.22	\$406.44	\$385.84	\$348.09	\$432.71	\$284.32	\$229.98	\$126.05	\$125.25	\$233.63	\$236.89	\$3,409.21	53	
\$0.67	\$1.35	\$1.28	\$1.16	\$1.13	\$0.97	\$0.51	\$0.12	\$0.00	\$0.00	\$0.03	\$0.15	\$7.37	75	
\$203.00	\$213.00	\$226.00	\$215.00	\$204.00	\$277.00	\$220.00	\$194.00	\$144.00	\$168.00	\$219.00	\$188.00	\$2,471.00	54	
\$214.90	\$255.85	\$286.09	\$294.57	\$258.84	\$294.48	\$235.15	\$183.08	\$140.19	\$149.32	\$218.39	\$206.59	\$2,737.45	61	
\$1,273.26	\$1,507.47	\$1,810.95	\$1,929.26	\$1,605.56	\$2,009.22	\$1,193.68	\$961.71	\$561.44	\$706.04	\$1,011.61	\$883.94	\$15,454.14	55	
\$164.90	\$154.69	\$165.96	\$156.54	\$145.22	\$157.40	\$143.84	\$142.38	\$125.35	\$119.36	\$124.25	\$125.13	\$1,725.02	56	
\$37.00	\$44.00	\$65.00	\$54.82	\$60.00	\$67.00	63.75+K48:L7	\$41.00	\$10.03	\$20.43		\$20.42	\$419.70	57	
\$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	\$13,192.56	\$16,996.67	\$14,618.65	\$226,138.03		
\$19,444.70	\$21,434.77	\$24,060.13	\$22,602.60	\$22,555.30	\$25,096.80	\$17,472.97	\$17,118.85	\$12,597.89	\$13,101.64	\$16,763.84	\$15,547.74	\$227,797.23		
-\$888.75	-\$226.31	\$382.55	\$1,051.14	-\$1,477.73	\$1,089.60	\$1,039.42	-\$503.25	-\$883.53	\$90.92	\$232.83	-\$929.09	-\$1,022.20		
-4.79%	-1.07%	1.57%	4.44%	-7.01%	4.16%	5.61%	-3.03%	-7.54%	0.69%	1.37%	-6.36%	-0.45%		