

Unpaid Local Taxes Greater than 1 Year

Business	Amount Due	Tax	
Laugh Comedy Club	\$1,056.73	Food & Beverage	
Super 8	\$6,110.32	Hotel/Motel	
Baymont	\$1,008.79	Hotel/Motel	
Vrooman Mansion	\$12,602.72	Hotel/Motel	
Burr House	\$14,208.09	Hotel/Motel	
Chateau	\$196,722.64	Hotel/Motel	Note 1
Econolodge	\$117,000.00	Hotel/Motel	Note 2

In some cases if returns have not been filed, we must estimate the amount of unpaid taxes due. In addition, there are a few businesses that we are currently pursuing as it appears they have not been collecting or filing certain taxes. At this time potential amounts due have not been determined.

Note 1 - There is currently a settlement agreement in place requiring regular payments to address the past due balances.

Note 2 - This balance is from 2012 when the business went into receivership. Legal is researching further collection options.

(as of 10/1/2015)