

	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Adjusted Total Sales Tax	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 1998 Election				Month Received
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street	Capital Improvements	Economic Development	Total	
2016/17				\$0.0015	\$0.0005	\$0.00025	\$0.00025	\$0.0025	ALL MVST	\$0.0075	\$0.0025	\$0.015	
AUG	\$ 65,760.21	\$ 5,107.25	\$ 60,652.96	\$ 6,065.30	\$ 2,021.77	\$ 1,010.88	\$ 1,010.88	\$ 10,108.83	\$ 5,107.25	\$ 30,326.47	\$ 10,108.83	\$ 65,760.21	OCT
SEPT	\$ 58,829.71	\$ 2,801.78	\$ 56,027.93	\$ 5,602.79	\$ 1,867.60	\$ 933.80	\$ 933.80	\$ 9,337.99	\$ 2,801.78	\$ 28,013.96	\$ 9,337.99	\$ 58,829.71	NOV
OCT	\$ 56,993.16	\$ 4,349.46	\$ 52,643.70	\$ 5,264.37	\$ 1,754.79	\$ 877.40	\$ 877.40	\$ 8,773.95	\$ 4,349.46	\$ 26,321.84	\$ 8,773.95	\$ 56,993.16	DEC
NOV	\$ 53,103.45	\$ 4,049.42	\$ 49,054.03	\$ 4,905.40	\$ 1,635.13	\$ 817.57	\$ 817.57	\$ 8,175.67	\$ 4,049.42	\$ 24,527.02	\$ 8,175.67	\$ 53,103.45	JAN
DEC	\$ 67,127.66	\$ 5,828.09	\$ 61,299.57	\$ 6,129.96	\$ 2,043.32	\$ 1,021.66	\$ 1,021.66	\$ 10,216.60	\$ 5,828.09	\$ 30,649.78	\$ 10,216.59	\$ 67,127.66	FEB
JAN	\$ 54,429.72	\$ 4,075.86	\$ 50,353.86	\$ 5,035.39	\$ 1,678.46	\$ 839.23	\$ 839.23	\$ 8,392.31	\$ 4,075.86	\$ 25,176.93	\$ 8,392.31	\$ 54,429.72	MAR
FEB	\$ 56,369.21	\$ 3,498.08	\$ 52,871.13	\$ 5,287.11	\$ 1,762.37	\$ 881.19	\$ 881.19	\$ 8,811.86	\$ 3,498.08	\$ 26,435.56	\$ 8,811.85	\$ 56,369.21	APR
MAR			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	MAY
APR			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	JUNE
MAY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	JULY
JUNE			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	AUG
JULY			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	SEPT
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street (MVST)	Capital Improvements	Economic Development	Total	
YTD Total	\$ 412,613.12	\$ 29,709.94	\$ 382,903.18	\$ 38,290.32	\$ 12,763.44	\$ 6,381.73	\$ 6,381.73	\$ 63,817.21	\$ 29,709.94	\$ 191,451.56	\$ 63,817.19	\$ 412,613.12	

2016-17 Sales Tax Allocation Breakdown
As of April 21, 2017

