

	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	\$ 49,997.58	\$ 6,269.64	\$ 43,727.94	\$ 4,372.79	\$ 1,457.60	\$ 728.80	\$ 728.80	\$ 7,287.99	\$ 6,269.64	\$ 21,863.97	\$ 7,287.99	\$ 49,997.58	MAY
APR	\$ 69,303.54	\$ 4,301.45	\$ 65,002.09	\$ 6,500.21	\$ 2,166.74	\$ 1,083.37	\$ 1,083.37	\$ 10,833.68	\$ 4,301.45	\$ 39,439.90	\$ 3,894.82	\$ 69,303.54	JUNE
MAY	\$ 63,185.20	\$ 4,977.55	\$ 58,207.65	\$ 5,820.77	\$ 1,940.26	\$ 970.13	\$ 970.13	\$ 9,701.28	\$ 4,977.55	\$ 38,805.08	\$ -	\$ 63,185.20	JULY
JUNE	\$ 62,079.12	\$ 5,410.36	\$ 56,668.76	\$ 5,666.88	\$ 1,888.96	\$ 944.48	\$ 944.48	\$ 9,444.79	\$ 5,410.36	\$ 37,779.17	\$ -	\$ 62,079.12	AUG
JULY	\$ 60,022.37	\$ 2,832.12	\$ 57,190.25	\$ 5,719.03	\$ 1,906.34	\$ 953.17	\$ 953.17	\$ 9,531.71	\$ 2,832.12	\$ 38,126.83	\$ -	\$ 60,022.37	SEPT
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street (MVST)	Capital Improvements	Economic Development	Total	
<b>YTD Total</b>	<b>\$ 717,200.93</b>	<b>\$ 53,501.06</b>	<b>\$ 663,699.87</b>	<b>\$ 66,370.00</b>	<b>\$ 22,123.34</b>	<b>\$ 11,061.68</b>	<b>\$ 11,061.68</b>	<b>\$110,616.66</b>	<b>\$ 53,501.06</b>	<b>\$ 367,466.51</b>	<b>\$ 75,000.00</b>	<b>\$ 717,200.93</b>	

2016-17 Sales Tax Allocation Breakdown  
As of September 22, 2017

