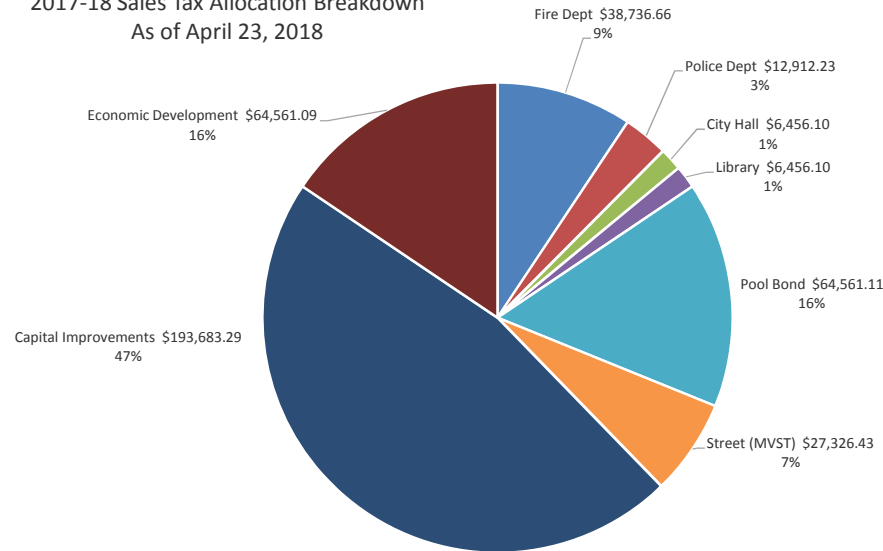


	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Adjusted Total Sales Tax	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 1998 Election				Month Received
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street	Capital Improvements	Economic Development	Total	
2017/18				\$0.0015	\$0.0005	\$0.00025	\$0.00025	\$0.0025	ALL MVST	\$0.0075	\$0.0025	\$0.015	
AUG	\$ 61,293.39	\$ 4,175.10	\$ 57,118.29	\$ 5,711.83	\$ 1,903.94	\$ 951.97	\$ 951.97	\$ 9,519.72	\$ 4,175.10	\$ 28,559.14	\$ 9,519.72	\$ 61,293.39	OCT
SEPT	\$ 59,484.22	\$ 3,432.67	\$ 56,051.55	\$ 5,605.16	\$ 1,868.39	\$ 934.19	\$ 934.19	\$ 9,341.93	\$ 3,432.67	\$ 28,025.77	\$ 9,341.92	\$ 59,484.22	NOV
OCT	\$ 59,848.82	\$ 3,923.80	\$ 55,925.02	\$ 5,592.50	\$ 1,864.17	\$ 932.08	\$ 932.08	\$ 9,320.84	\$ 3,923.80	\$ 27,962.51	\$ 9,320.84	\$ 59,848.82	DEC
NOV	\$ 61,092.99	\$ 1,928.88	\$ 59,164.11	\$ 5,916.41	\$ 1,972.14	\$ 986.07	\$ 986.07	\$ 9,860.69	\$ 1,928.88	\$ 29,582.05	\$ 9,860.68	\$ 61,092.99	JAN
DEC	\$ 69,916.58	\$ 5,000.59	\$ 64,915.99	\$ 6,491.60	\$ 2,163.87	\$ 1,081.93	\$ 1,081.93	\$ 10,819.33	\$ 5,000.59	\$ 32,458.00	\$ 10,819.33	\$ 69,916.58	FEB
JAN	\$ 52,455.18	\$ 4,999.19	\$ 47,455.99	\$ 4,745.60	\$ 1,581.87	\$ 790.93	\$ 790.93	\$ 7,909.33	\$ 4,999.19	\$ 23,728.00	\$ 7,909.33	\$ 52,455.18	MAR
FEB	\$ 50,601.83	\$ 3,866.20	\$ 46,735.63	\$ 4,673.56	\$ 1,557.85	\$ 778.93	\$ 778.93	\$ 7,789.27	\$ 3,866.20	\$ 23,367.82	\$ 7,789.27	\$ 50,601.83	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	\$ 414,693.01	\$ 27,326.43	\$ 387,366.58	\$ 38,736.66	\$ 12,912.23	\$ 6,456.10	\$ 6,456.10	\$ 64,561.11	\$ 27,326.43	\$ 193,683.29	\$ 64,561.09	\$ 414,693.01	

2017-18 Sales Tax Allocation Breakdown
As of April 23, 2018



■ Fire Dept \$38,736.66
 ■ Police Dept \$12,912.23
 ■ City Hall \$6,456.10
 ■ Library \$6,456.10
 ■ Pool Bond \$64,561.11
 ■ Street (MVST) \$27,326.43
 ■ Capital Improvements \$193,683.29
 ■ Economic Development \$64,561.09