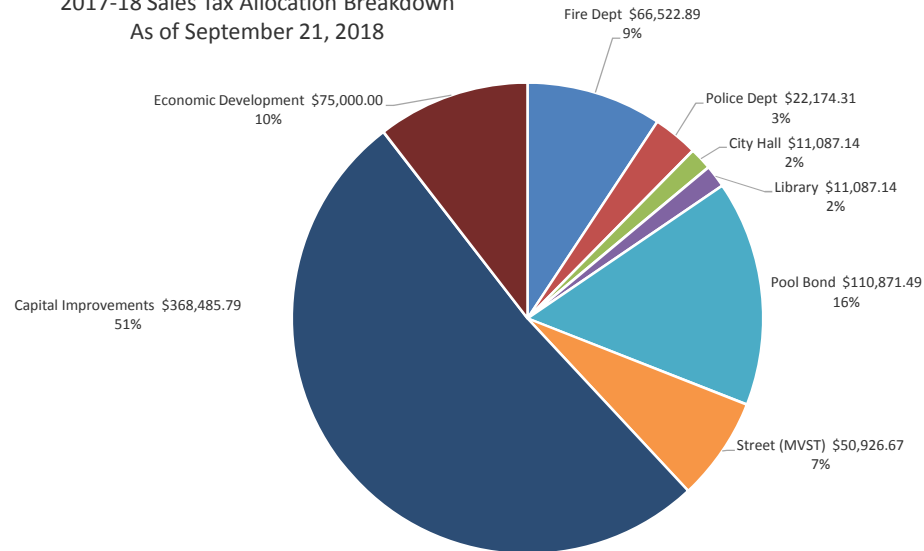


2017/18	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Adjusted Total Sales Tax	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 1998 Election				Month Received
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street	Capital Improvements	Economic Development	Total	
				\$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	\$ 55,072.94	\$ 3,988.24	\$ 51,084.70	\$ 5,108.47	\$ 1,702.82	\$ 851.41	\$ 851.41	\$ 8,514.12	\$ 3,988.24	\$ 25,542.35	\$ 8,514.12	\$ 55,072.94	MAY
APR	\$ 58,107.12	\$ 5,719.86	\$ 52,387.26	\$ 5,238.73	\$ 1,746.24	\$ 873.12	\$ 873.12	\$ 8,731.21	\$ 5,719.86	\$ 33,000.05	\$ 1,924.79	\$ 58,107.12	JUNE
MAY	\$ 58,413.87	\$ 2,381.21	\$ 56,032.66	\$ 5,603.27	\$ 1,867.76	\$ 933.88	\$ 933.88	\$ 9,338.78	\$ 2,381.21	\$ 37,355.09	\$ -	\$ 58,413.87	JULY
JUNE	\$ 70,459.67	\$ 5,031.02	\$ 65,428.65	\$ 6,542.87	\$ 2,180.96	\$ 1,090.48	\$ 1,090.48	\$ 10,904.78	\$ 5,031.02	\$ 43,619.08		\$ 70,459.67	AUG
JULY	\$ 59,408.82	\$ 6,479.91	\$ 52,928.91	\$ 5,292.89	\$ 1,764.30	\$ 882.15	\$ 882.15	\$ 8,821.49	\$ 6,479.91	\$ 35,285.93		\$ 59,408.82	SEPT
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street (MVST)	Capital Improvements	Economic Development	Total	
YTD Total	\$ 716,155.43	\$ 50,926.67	\$ 665,228.76	\$ 66,522.89	\$ 22,174.31	\$ 11,087.14	\$ 11,087.14	\$110,871.49	\$ 50,926.67	\$ 368,485.79	\$ 75,000.00	\$ 716,155.43	

2017-18 Sales Tax Allocation Breakdown
As of September 21, 2018



■ Fire Dept \$66,522.89
 ■ Police Dept \$22,174.31
 ■ City Hall \$11,087.14
 ■ Library \$11,087.14
 ■ Pool Bond \$110,871.49
 ■ Street (MVST) \$50,926.67
 ■ Capital Improvements \$368,485.79
 ■ Economic Development \$75,000.00