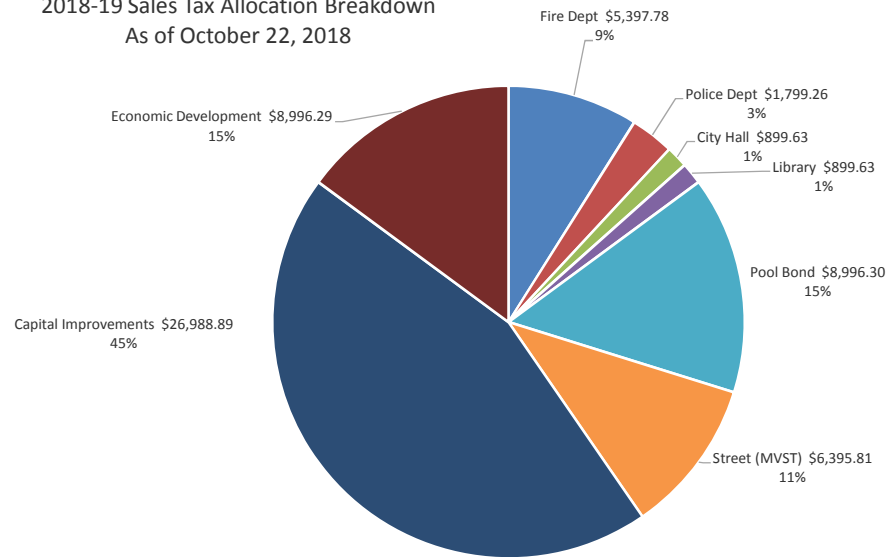


2018/19	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Adjusted Total Sales Tax	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 2018 Election				Month Received
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street	Capital Improvements	Economic Development	Total	
				\$0.0015	\$0.0005	\$0.00025	\$0.00025	\$0.0025	ALL MVST	\$0.0075	\$0.0025	\$0.015	
AUG	\$ 60,373.59	\$ 6,395.81	\$ 53,977.78	\$ 5,397.78	\$ 1,799.26	\$ 899.63	\$ 899.63	\$ 8,996.30	\$ 6,395.81	\$ 26,988.89	\$ 8,996.29	\$ 60,373.59	OCT
SEPT			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	NOV
OCT			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DEC
NOV			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	JAN
DEC			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	FEB
JAN			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	MAR
FEB			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	
<b>YTD Total</b>	<b>\$ 60,373.59</b>	<b>\$ 6,395.81</b>	<b>\$ 53,977.78</b>	<b>\$ 5,397.78</b>	<b>\$ 1,799.26</b>	<b>\$ 899.63</b>	<b>\$ 899.63</b>	<b>\$ 8,996.30</b>	<b>\$ 6,395.81</b>	<b>\$ 26,988.89</b>	<b>\$ 8,996.29</b>	<b>\$ 60,373.59</b>	

2018-19 Sales Tax Allocation Breakdown  
As of October 22, 2018



• Fire Dept \$5,397.78 • Police Dept \$1,799.26 • City Hall \$899.63 • Library \$899.63 • Pool Bond \$8,996.30 • Street (MVST) \$6,395.81 • Capital Improvements \$26,988.89 • Economic Development \$8,996.29