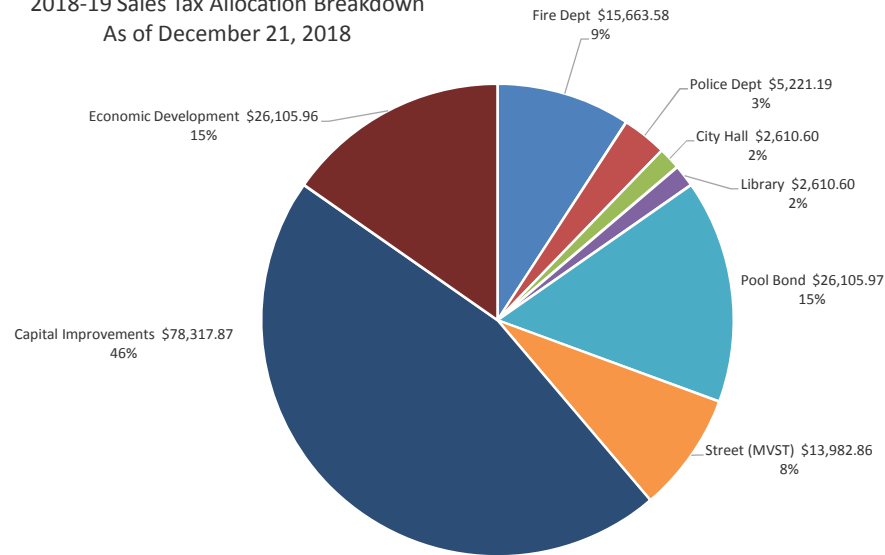


2018/19	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Adjusted Total Sales Tax	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 2018 Election				Month Received
				Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street	Capital Improvements	Economic 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	\$ 55,027.57	\$ 3,290.79	\$ 51,736.78	\$ 5,173.68	\$ 1,724.56	\$ 862.28	\$ 862.28	\$ 8,622.80	\$ 3,290.79	\$ 25,868.38	\$ 8,622.80	\$ 55,027.57	NOV
OCT	\$ 55,217.47	\$ 4,296.26	\$ 50,921.21	\$ 5,092.12	\$ 1,697.37	\$ 848.69	\$ 848.69	\$ 8,486.87	\$ 4,296.26	\$ 25,460.60	\$ 8,486.87	\$ 55,217.47	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>\$ 170,618.63</b>	<b>\$ 13,982.86</b>	<b>\$ 156,635.77</b>	<b>\$ 15,663.58</b>	<b>\$ 5,221.19</b>	<b>\$ 2,610.60</b>	<b>\$ 2,610.60</b>	<b>\$ 26,105.97</b>	<b>\$ 13,982.86</b>	<b>\$ 78,317.87</b>	<b>\$ 26,105.96</b>	<b>\$ 170,618.63</b>	

2018-19 Sales Tax Allocation Breakdown  
As of December 21, 2018



• Fire Dept \$15,663.58 • Police Dept \$5,221.19 • City Hall \$2,610.60 • Library \$2,610.60 • Pool Bond \$26,105.97 • Street (MVST) \$13,982.86 • Capital Improvements \$78,317.87 • Economic Development \$26,105.96