

	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Refunds to Taxpayers (State Incentives)	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 Settlement	
2018/19					\$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	\$ 59,300.13	\$ 4,116.70	\$ -	\$ 55,183.43	\$ 5,518.34	\$ 1,839.45	\$ 919.72	\$ 919.72	\$ 9,197.24	\$ 4,116.70	\$ 27,591.72	\$ 9,197.24	\$ 59,300.13	JAN
DEC	\$ 57,809.78	\$ 2,269.78	\$ -	\$ 55,540.00	\$ 5,554.00	\$ 1,851.33	\$ 925.67	\$ 925.67	\$ 9,256.67	\$ 2,269.78	\$ 27,770.00	\$ 9,256.66	\$ 57,809.78	FEB
JAN	\$ 53,255.88	\$ 5,703.79	\$ -	\$ 47,552.09	\$ 4,755.21	\$ 1,585.07	\$ 792.53	\$ 792.53	\$ 7,925.35	\$ 5,703.79	\$ 23,776.05	\$ 7,925.35	\$ 53,255.88	MAR
FEB	\$ 47,821.03	\$ 5,119.40	\$ (16,944.17)	\$ 25,757.46	\$ 2,575.75	\$ 858.58	\$ 429.29	\$ 429.29	\$ 4,292.91	\$ 5,119.40	\$ 12,878.73	\$ 4,292.91	\$ 30,876.86	APR
MAR	\$ 54,812.16	\$ 4,744.18	\$ -	\$ 50,067.98	\$ 5,006.80	\$ 1,668.93	\$ 834.47	\$ 834.47	\$ 8,344.66	\$ 4,744.18	\$ 25,033.99	\$ 8,344.66	\$ 54,812.16	MAY
APR	\$ 53,143.56	\$ 3,446.26	\$ -	\$ 49,697.30	\$ 4,969.73	\$ 1,656.58	\$ 828.29	\$ 828.29	\$ 8,282.88	\$ 3,446.26	\$ 24,848.65	\$ 8,282.88	\$ 53,143.56	JUNE
MAY	\$ 70,876.04	\$ 4,433.64	\$ -	\$ 66,442.40	\$ 6,644.24	\$ 2,214.75	\$ 1,107.37	\$ 1,107.37	\$ 11,073.73	\$ 4,433.64	\$ 33,221.21	\$ 11,073.74	\$ 70,876.05	JULY
JUNE				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	AUG
JULY				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	SEPT
					Fire Dept	Police Dept	City Hall	Library	Pool Bond	Street (MVST)	Capital Improvements	Economic Development	Total	
YTD Total	\$ 567,637.21	\$ 43,816.61	\$ (16,944.17)	\$ 506,876.43	\$ 50,687.65	\$ 16,895.88	\$ 8,447.94	\$ 8,447.94	\$ 84,479.41	\$ 43,816.61	\$ 253,438.22	\$ 84,479.40	\$ 550,693.05	

2018-19 Sales Tax Allocation Breakdown
As of July 22, 2019

