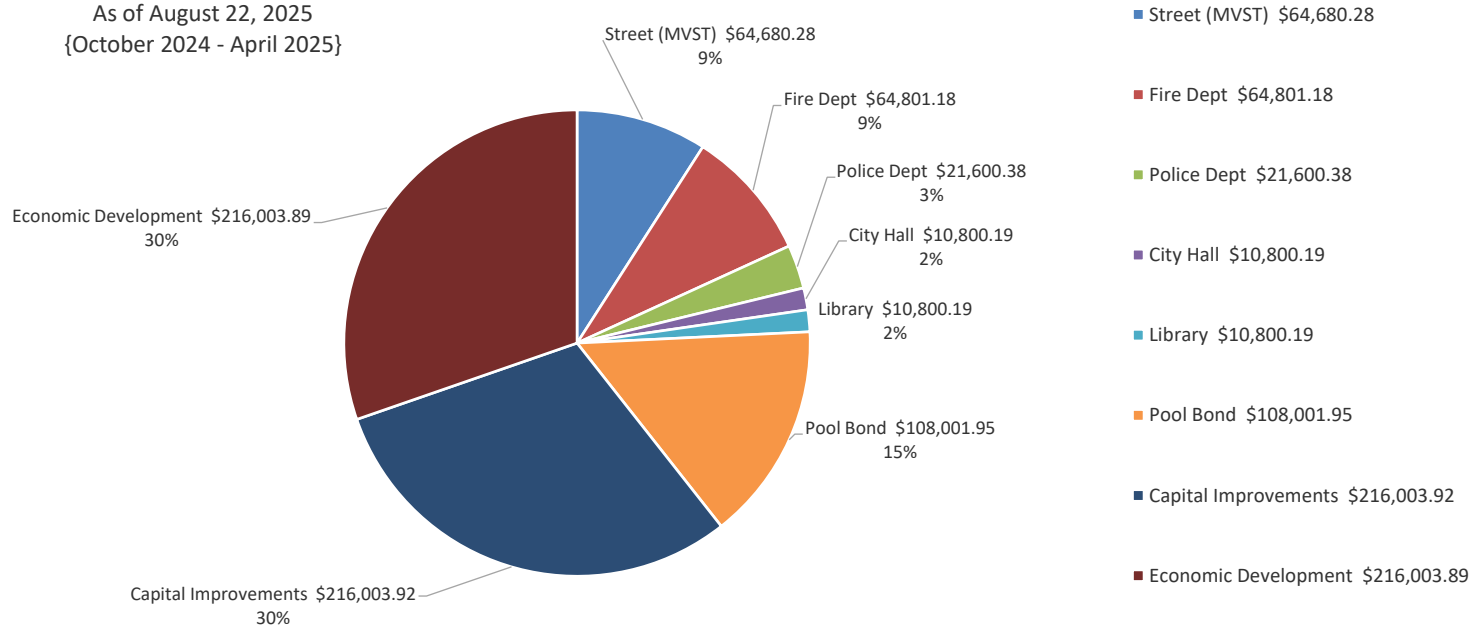
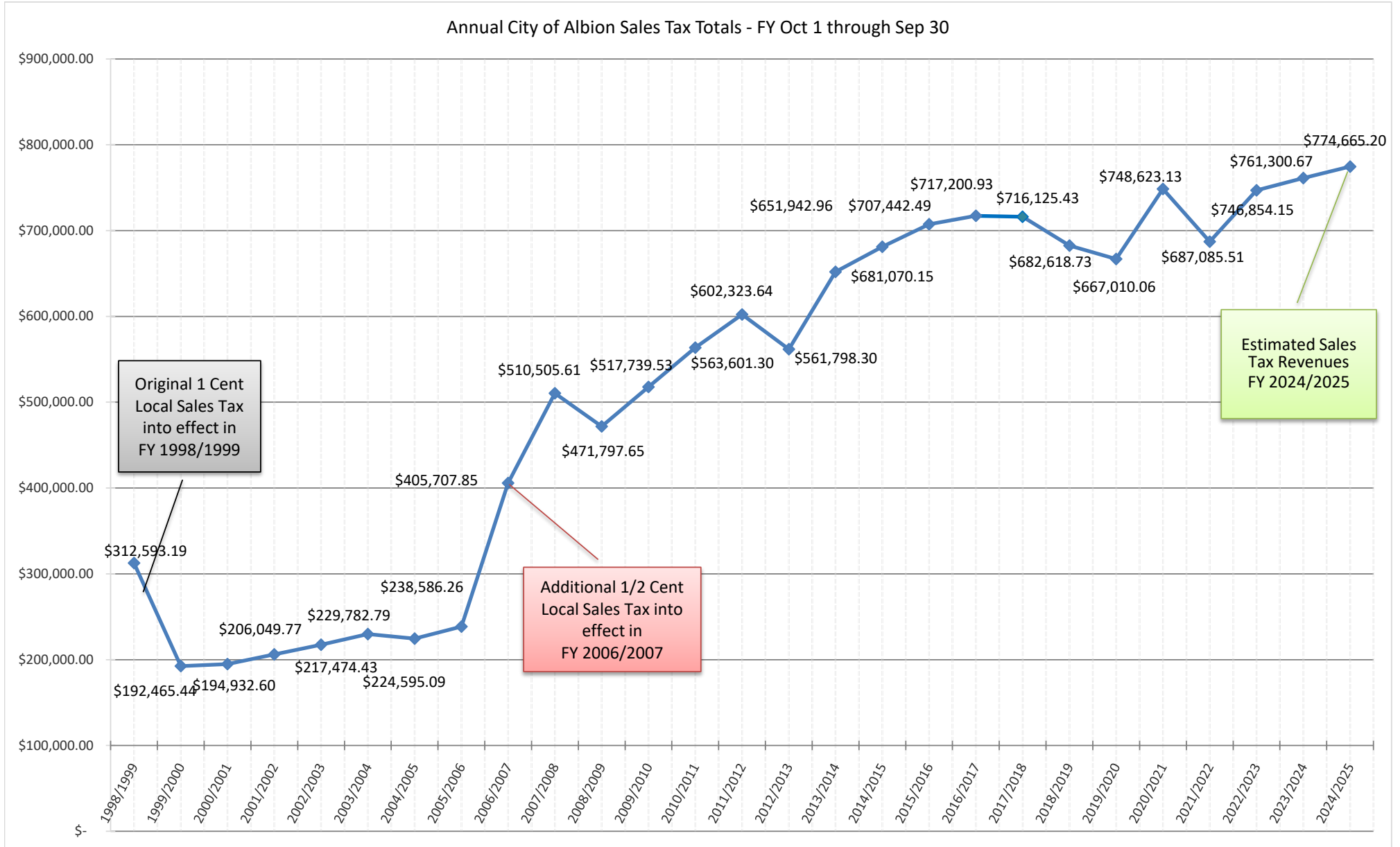


	Total Sales Tax	Motor Vehicle Sales Tax to Streets (LB904)	Refunds to Taxpayers (State Incentives)	MVST	1/2 Cent Allocation Breakdown - per 2016 Election					1 Cent Allocation Breakdown - per 2024 Election			Month Received
				Street	Fire Dept	Police Dept	City Hall	Library	Pool Bond	Capital Improvements	Economic Development	Total Settlement	
2024/2025				ALL MVST	\$0.0015	\$0.0005	\$0.00025	\$0.00025	\$0.0025	\$0.0050	\$0.0050	\$0.015	
AUG	\$ 63,443.40	\$ 4,734.88	\$ -	\$ 4,734.88	\$ 5,870.85	\$ 1,956.95	\$ 978.48	\$ 978.48	\$ 9,784.75	\$ 19,569.51	\$ 19,569.50	\$ 63,443.40	OCT
SEPT	\$ 61,225.85	\$ 4,893.42	\$ -	\$ 4,893.42	\$ 5,633.24	\$ 1,877.75	\$ 938.87	\$ 938.87	\$ 9,388.74	\$ 18,777.48	\$ 18,777.48	\$ 61,225.85	NOV
OCT	\$ 59,050.13	\$ 4,940.49	\$ -	\$ 4,940.49	\$ 5,410.96	\$ 1,803.65	\$ 901.83	\$ 901.83	\$ 9,018.27	\$ 18,036.55	\$ 18,036.55	\$ 59,050.13	DEC
NOV	\$ 64,832.86	\$ 6,398.60	\$ -	\$ 6,398.60	\$ 5,843.43	\$ 1,947.81	\$ 973.90	\$ 973.90	\$ 9,739.04	\$ 19,478.09	\$ 19,478.09	\$ 64,832.86	JAN
DEC	\$ 67,263.67	\$ 4,590.10	\$ -	\$ 4,590.10	\$ 6,267.36	\$ 2,089.11	\$ 1,044.56	\$ 1,044.56	\$ 10,445.60	\$ 20,891.19	\$ 20,891.19	\$ 67,263.67	FEB
JAN	\$ 67,843.48	\$ 5,058.80	\$ -	\$ 5,058.80	\$ 6,278.47	\$ 2,092.82	\$ 1,046.41	\$ 1,046.41	\$ 10,464.11	\$ 20,928.23	\$ 20,928.23	\$ 67,843.48	MAR
FEB	\$ 50,922.85	\$ 5,389.62	\$ -	\$ 5,389.62	\$ 4,553.32	\$ 1,517.77	\$ 758.89	\$ 758.89	\$ 7,588.87	\$ 15,177.75	\$ 15,177.74	\$ 50,922.85	APR
MAR	\$ 61,995.62	\$ 8,473.15	\$ -	\$ 8,473.15	\$ 5,352.25	\$ 1,784.08	\$ 892.04	\$ 892.04	\$ 8,920.41	\$ 17,840.83	\$ 17,840.82	\$ 61,995.62	MAY
APR	\$ 75,024.12	\$ 5,719.74	\$ -	\$ 5,719.74	\$ 6,930.44	\$ 2,310.15	\$ 1,155.07	\$ 1,155.07	\$ 11,550.73	\$ 23,101.46	\$ 23,101.46	\$ 75,024.12	JUNE
MAY	\$ 77,733.85	\$ 9,168.58	\$ -	\$ 9,168.58	\$ 6,856.53	\$ 2,285.51	\$ 1,142.75	\$ 1,142.75	\$ 11,427.55	\$ 22,855.09	\$ 22,855.09	\$ 77,733.85	JULY
JUNE	\$ 63,356.15	\$ 5,312.90	\$ -	\$ 5,312.90	\$ 5,804.33	\$ 1,934.78	\$ 967.39	\$ 967.39	\$ 9,673.88	\$ 19,347.74	\$ 19,347.74	\$ 63,356.15	AUG
JULY				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	SEPT
				Street (MVST)	Fire Dept	Police Dept	City Hall	Library	Pool Bond	Capital Improvements	Economic Development	Total	
YTD Total	\$ 712,691.98	\$ 64,680.28	\$ -	\$ 64,680.28	\$ 64,801.18	\$ 21,600.38	\$ 10,800.19	\$ 10,800.19	\$108,001.95	\$ 216,003.92	\$ 216,003.89	\$712,691.98	

2024-25 Sales Tax Allocation Breakdown  
As of August 22, 2025  
{October 2024 - April 2025}





**CITY SALES TAX**

<b>Month / Fiscal Year</b>	<b>1998/1999</b>	<b>1999/2000</b>	<b>2000/2001</b>	<b>2001/2002</b>	<b>2002/2003</b>	<b>2003/2004</b>	<b>2004/2005</b>	<b>2005/2006</b>	<b>2006/2007</b>
<b>JULY</b>	\$ 13,108.97								
<b>AUG</b>	\$ 16,670.53	\$ 16,442.42	\$ 16,609.36	\$ 15,652.73	\$ 17,650.31	\$ 18,850.20	\$ 18,354.70	\$ 19,978.29	\$ 25,206.38
<b>SEPT</b>	\$ 16,443.31	\$ 16,834.21	\$ 14,298.52	\$ 16,000.31	\$ 18,958.94	\$ 19,227.50	\$ 18,997.69	\$ 18,320.53	\$ 23,064.50
<b>OCT</b>	\$ 14,882.92	\$ 16,600.55	\$ 14,724.90	\$ 18,658.03	\$ 18,326.56	\$ 18,479.41	\$ 18,204.20	\$ 16,830.86	\$ 27,910.78
<b>NOV</b>	\$ 13,771.34	\$ 15,874.77	\$ 15,183.73	\$ 16,302.42	\$ 17,218.99	\$ 16,910.65	\$ 17,852.74	\$ 18,481.57	\$ 32,714.36
<b>DEC</b>	\$ 18,637.46	\$ 20,634.90	\$ 19,310.35	\$ 21,610.02	\$ 21,823.14	\$ 24,558.71	\$ 26,711.90	\$ 25,447.88	\$ 45,656.08
<b>JAN</b>	\$ 14,155.37	\$ 12,431.14	\$ 13,629.59	\$ 16,031.65	\$ 18,426.71	\$ 17,934.15	\$ 16,071.55	\$ 18,369.62	\$ 37,444.10
<b>FEB</b>	\$ 12,606.99	\$ 13,882.39	\$ 14,030.50	\$ 13,905.88	\$ 15,269.48	\$ 15,919.31	\$ 15,387.59	\$ 16,676.43	\$ 33,497.11
<b>MAR</b>	\$ 15,818.90	\$ 17,321.41	\$ 16,377.39	\$ 18,719.84	\$ 19,366.36	\$ 19,012.73	\$ 17,866.57	\$ 19,089.20	\$ 37,078.50
<b>APR</b>	\$ 16,903.24	\$ 13,323.82	\$ 18,397.35	\$ 14,464.42	\$ 17,309.45	\$ 20,311.76	\$ 18,564.76	\$ 19,950.18	\$ 31,337.57
<b>MAY</b>	\$ 77,733.85	\$ 15,614.24	\$ 16,976.13	\$ 16,467.08	\$ 18,588.49	\$ 18,053.98	\$ 18,852.81	\$ 23,093.27	\$ 41,256.20
<b>JUNE</b>	\$ 20,098.72	\$ 17,904.96	\$ 18,010.97	\$ 18,080.81	\$ 20,524.62	\$ 21,338.66	\$ 18,845.44	\$ 23,137.59	\$ 35,360.86
<b>JULY</b>	\$ 61,761.59	\$ 15,600.63	\$ 17,383.81	\$ 20,156.58	\$ 14,011.38	\$ 19,185.73	\$ 18,885.14	\$ 19,210.84	\$ 35,181.41
<b>Annual Totals</b>	<b>\$ 312,593.19</b>	<b>\$ 192,465.44</b>	<b>\$ 194,932.60</b>	<b>\$ 206,049.77</b>	<b>\$ 217,474.43</b>	<b>\$ 229,782.79</b>	<b>\$ 224,595.09</b>	<b>\$ 238,586.26</b>	<b>\$ 405,707.85</b>

## CITY SALES TAX

Month / Fiscal Year	2007/2008	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
<b>JULY</b>									
<b>AUG</b>	\$ 34,465.12	\$ 49,999.70	\$ 33,416.25	\$ 42,871.34	\$ 48,917.92	\$ 42,466.87	\$ 46,864.18	\$ 60,463.17	\$ 56,241.45
<b>SEPT</b>	\$ 40,780.22	\$ 46,904.47	\$ 51,258.08	\$ 62,178.91	\$ 43,182.62	\$ 47,583.25	\$ 53,964.91	\$ 54,052.75	\$ 64,983.21
<b>OCT</b>	\$ 35,850.96	\$ 43,671.87	\$ 35,635.70	\$ 46,699.35	\$ 44,407.78	\$ 40,416.46	\$ 49,875.52	\$ 57,543.64	\$ 55,658.43
<b>NOV</b>	\$ 33,706.06	\$ 30,120.69	\$ 37,124.81	\$ 47,833.81	\$ 60,904.38	\$ 37,958.57	\$ 54,442.80	\$ 55,510.02	\$ 55,813.91
<b>DEC</b>	\$ 42,740.16	\$ 53,127.13	\$ 59,946.87	\$ 55,815.37	\$ 61,724.40	\$ 49,002.96	\$ 66,289.24	\$ 68,139.10	\$ 69,719.04
<b>JAN</b>	\$ 43,537.98	\$ 31,689.28	\$ 38,762.95	\$ 45,717.44	\$ 51,590.07	\$ 42,876.94	\$ 46,007.27	\$ 54,950.70	\$ 57,975.74
<b>FEB</b>	\$ 35,651.78	\$ 29,206.87	\$ 34,922.99	\$ 35,535.76	\$ 48,039.95	\$ 42,322.57	\$ 50,579.15	\$ 42,876.37	\$ 48,361.67
<b>MAR</b>	\$ 53,262.99	\$ 35,996.74	\$ 44,394.96	\$ 44,602.56	\$ 55,334.08	\$ 50,172.58	\$ 50,345.04	\$ 63,504.01	\$ 62,135.89
<b>APR</b>	\$ 49,830.19	\$ 35,651.11	\$ 45,065.11	\$ 44,183.75	\$ 46,992.21	\$ 46,604.30	<b>\$ 57,135.28</b>	\$ 54,526.18	\$ 56,556.84
<b>MAY</b>	\$ 36,371.67	\$ 31,987.49	\$ 41,823.95	\$ 45,787.62	\$ 50,154.46	\$ 52,631.74	\$ 55,345.23	\$ 52,693.92	\$ 60,737.07
<b>JUNE</b>	\$ 44,305.14	\$ 43,421.38	\$ 47,745.37	\$ 47,914.63	\$ 51,354.31	\$ 56,515.13	\$ 61,889.14	\$ 58,399.96	\$ 60,652.92
<b>JULY</b>	\$ 60,003.34	\$ 40,020.92	\$ 47,642.49	\$ 44,460.76	\$ 39,721.46	\$ 53,246.93	\$ 59,205.20	\$ 58,410.33	\$ 58,606.32
<b>Annual Totals</b>	<b>\$ 510,505.61</b>	<b>\$ 471,797.65</b>	<b>\$ 517,739.53</b>	<b>\$ 563,601.30</b>	<b>\$ 602,323.64</b>	<b>\$ 561,798.30</b>	<b>\$ 651,942.96</b>	<b>\$ 681,070.15</b>	<b>\$ 707,442.49</b>

**CITY SALES TAX**

Month / Fiscal Year	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025
<b>JULY</b>									
<b>AUG</b>	\$ 65,760.21	\$ 61,293.39	\$ 60,373.59	\$ 59,591.99	\$ 54,509.48	\$ 64,702.83	<b>\$ 68,870.76</b>	\$ 67,269.10	\$ 63,443.40
<b>SEPT</b>	\$ 58,829.71	\$ 59,484.22	\$ 55,027.57	\$ 53,009.40	\$ 59,304.68	<b>\$ 70,310.80</b>	\$ 68,023.77	\$ 63,931.62	\$ 61,225.85
<b>OCT</b>	\$ 56,993.16	\$ 59,818.82	\$ 55,217.47	\$ 57,187.61	<b>\$ 65,327.80</b>	\$ 53,435.62	\$ 58,669.07	\$ 65,171.73	\$ 59,050.13
<b>NOV</b>	\$ 53,103.45	\$ 61,092.99	\$ 59,300.13	\$ 53,575.54	\$ 50,353.10	\$ 48,497.47	\$ 62,512.20	<b>\$ 67,355.30</b>	\$ 64,832.86
<b>DEC</b>	\$ 67,127.66	\$ 69,916.58	\$ 57,809.78	<b>\$ 73,290.60</b>	\$ 61,861.46	\$ 66,767.87	\$ 64,307.39	\$ 70,337.54	\$ 67,263.67
<b>JAN</b>	\$ 54,429.72	\$ 52,455.18	\$ 53,255.88	\$ 47,695.44	<b>\$ 71,577.64</b>	\$ 46,098.54	\$ 63,080.82	\$ 57,387.59	\$ 67,843.48
<b>FEB</b>	<b>\$ 56,369.21</b>	\$ 50,601.83	\$ 47,821.03	\$ 53,323.80	\$ 39,087.45	\$ 49,087.97	\$ 52,279.12	\$ 47,575.64	\$ 50,922.85
<b>MAR</b>	\$ 49,997.58	\$ 55,072.94	\$ 54,812.16	\$ 52,103.29	<b>\$ 75,201.52</b>	\$ 49,633.73	\$ 60,331.14	\$ 67,941.95	\$ 61,995.62
<b>APR</b>	<b>\$ 69,303.54</b>	\$ 58,107.12	\$ 53,143.56	\$ 45,694.24	\$ 68,904.35	\$ 59,807.16	\$ 54,930.88	\$ 58,927.10	<b>\$ 75,024.12</b>
<b>MAY</b>	\$ 63,185.20	\$ 58,413.87	\$ 70,876.04	\$ 43,510.01	\$ 64,020.41	\$ 55,474.16	\$ 64,210.18	\$ 69,961.90	<b>\$ 77,733.85</b>
<b>JUNE</b>	\$ 62,079.12	\$ 70,459.67	\$ 56,297.29	\$ 66,266.55	<b>\$ 73,269.83</b>	\$ 57,061.36	\$ 65,252.11	\$ 59,750.01	\$ 63,356.15
<b>JULY</b>	\$ 60,022.37	\$ 59,408.82	\$ 58,684.23	\$ 61,761.59	\$ 65,205.41	<b>\$ 66,208.00</b>	\$ 64,386.71	\$ 65,691.19	
<b>Annual Totals</b>	<b>\$ 717,200.93</b>	<b>\$ 716,125.43</b>	<b>\$ 682,618.73</b>	<b>\$ 667,010.06</b>	<b>\$ 748,623.13</b>	<b>\$ 687,085.51</b>	<b>\$ 746,854.15</b>	<b>\$ 761,300.67</b>	<b>\$ 712,691.98</b>

<b>2024/2025 YTD</b>
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**CITY SALES TAX**

<b>Month / Fiscal Year</b>	<b>%</b>
JULY	
AUG	-5.6%
SEPT	-4.0%
OCT	-10%
NOV	-4%
DEC	-5%
JAN	17%
FEB	6%
MAR	-10%
APR	29%
MAY	12%
JUNE	6%
JULY	
Annual Totals	
	<b>2.5%</b>