



STATE OF KANSAS
Jake LaTurner
 TREASURER

900 SW Jackson St. Suite 201
 Topeka, Kansas 66612-1235

TELEPHONE
 (785) 296-4151

ASHLEY MCNATT
 1101 POYNTZ
 MANHATTAN, KS 66502

April 24, 2019

Dear Ms McNatt,

This is notice of a distribution from the State Treasurer for Manhattan, City Of. Our system sends email notices as soon as a distribution has been completed. You may have the emails sent to as many contacts as you like. Please call our office at 785-296-4153 to add or modify email addresses for your notifications.

You will receive an EFT to settle 04/29/2019. The details are as follows:

Detail Description	County	Amount
Apr 2019 Compensating Use Tax		
City Tax File	Riley	134,069.97
City Share From County Tax	Riley	50,749.21
City Share From County Tax	Pottawatomie	2,975.78
Manhattan City South Star City Share Cnty Tax	Riley	51.23
Total for Apr 2019 Compensating Use Tax:		\$187,846.19
Apr 2019 Sales Tax		
City Tax File	Riley	1,143,390.83
City Share From County Tax	Riley	387,763.43
City Share From County Tax	Pottawatomie	21,155.54
Manhattan City South Star City Share Cnty Tax	Riley	2,644.86
Total for Apr 2019 Sales Tax:		\$1,554,954.66
Apr 2019 Transportation Dev Dist Tax		
Manhattan 2 Transportatio	Riley	25,998.24
Manhattan 5 Transportatio	Riley	3,727.94
Manhattan6 Transportation	Riley	1,841.41
Manhattan7 Transportation	Riley	517.46
Total for Apr 2019 Transportation Dev Dist Tax:		\$32,085.05
Grand Total Amount:		\$1,774,885.90

Additional information can be found at https://kansasstatetreasurer.com/dist_search.php or contact our office at 785-296-4153 or fiscal@treasurer.ks.gov.

Sincerely,

Shauna Wake
 Director Of Fiscal Services

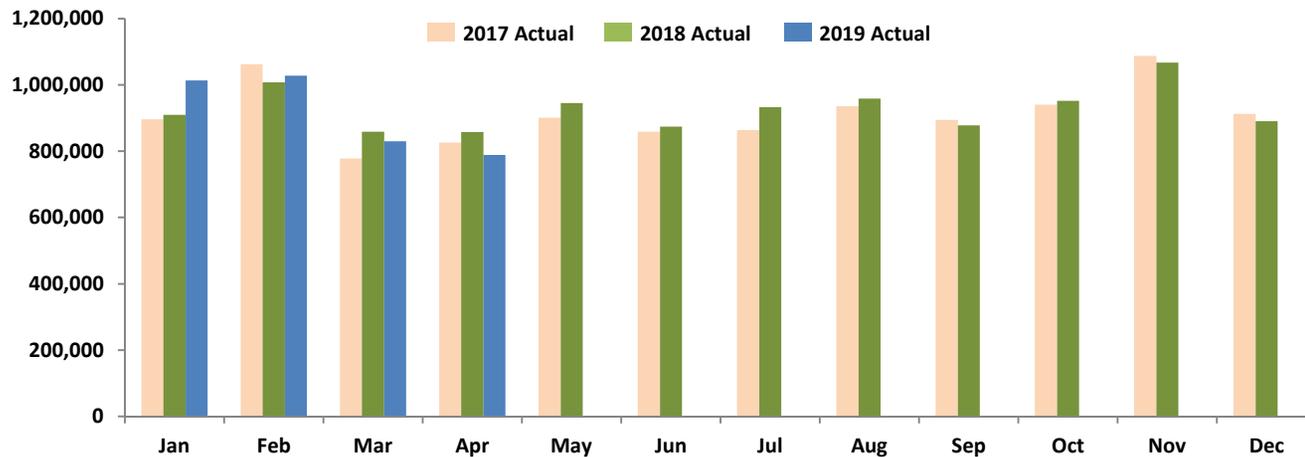
Sales Tax Receipts History

City of Manhattan - 1 ¢ Sales Tax

				<i>Sales taxes reserved</i>			2019 Budget less 2019 TIF Sales Taxes	Net Budget Impact to Date
	2017	2018	2019	2017	2018	2019		
				TIF Sales Taxes				
Jan	896,320	910,179	1,013,256	60,204	57,709	58,792	850,000	104,464
Feb	1,062,389	1,007,762	1,028,298	71,934	65,027	63,996	920,000	44,302
Mar	777,854	859,000	830,489	52,602	53,445	51,918	800,000	(21,430)
Apr	826,024	858,117	789,030	51,090	51,461	49,039	820,000	(80,009)
May	901,290	945,531		53,421	51,193		900,000	
Jun	858,724	874,527		53,729	45,531		860,000	
Jul	863,526	932,727		49,757	48,477		900,000	
Aug	935,312	959,217		55,551	51,828		920,000	
Sep	893,919	878,079		53,337	49,217		860,000	
Oct	940,404	952,204		55,734	53,962		925,000	
Nov	1,087,282	1,066,936		59,289	57,051		925,000	
Dec	912,482	890,524		52,218	52,210		900,000	
TOTALS:	\$10,955,526	\$11,134,801	\$3,661,072	\$668,867	\$637,114	\$223,745	\$10,580,000	\$47,327

----- Year-to-Date-----

Compared to previous year -2.2% 1.6% 0.7% -7.5% -4.7% -1.7% --- Net Additional Revenue

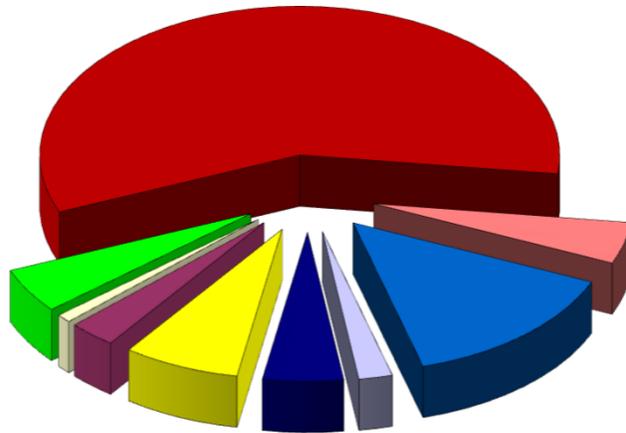


2019 1¢ City Sales Tax Distribution for the Month of April				
Category	Description	Amount	%	Number of Establishments (2015 Census Data)
11	Agriculture, Forestry, Fishing, and Hunting	\$112	0.0%	---
21	Mining	\$629	0.1%	---
22	Utilities	\$56,315	7.2%	2
23	Construction	\$22,908	2.9%	88
31	Manufacturing	\$1,235	0.2%	7
32	Manufacturing	\$4,025	0.5%	
33	Manufacturing	\$1,825	0.2%	
42	Wholesale Trade	\$37,926	4.9%	11
44	Retail Trade	\$306,503	39.5%	92
45	Retail Trade	\$145,948	18.8%	
48	Transportation and Warehousing	\$3,459	0.4%	28
49	Transportation and Warehousing	\$423	0.1%	
51	Information	\$34,897	4.5%	13
52	Finance and Insurance	\$1,621	0.2%	39
53	Real Estate, Rental, and Leasing	\$7,301	0.9%	46
54	Professional, Scientific, and Technical Services	\$2,555	0.3%	38
55	Management of Companies and Enterprises	\$624	0.1%	15
56	Administrative, Support, Waste Management and Remediation Services	\$5,372	0.7%	56
61	Educational Services	\$4,628	0.6%	3
62	Health Care and Social Assistance	\$1,475	0.2%	41
71	Arts, Entertainment, and Recreation	\$10,729	1.4%	11
72	Accommodation and Food Services	\$110,038	14.2%	78
81	Other Services (except Public Administration)	\$16,142	2.1%	77
92	Public Administration	\$121	0.0%	2
99	Special Classification Provisions, NESOI	\$1	0.0%	
Total		\$776,813	100.0%	561

Category	Description	Amount	%	Establishments
22	Utilities	\$56,315	7.2%	2
23	Construction	\$22,908	2.9%	88
31-33	Manufacturing	\$7,085	0.9%	7
42	Wholesale Trade	\$37,926	4.9%	11
44-45	Retail Trade	\$452,451	58.2%	92
51	Information	\$34,897	4.5%	13
72	Accommodation and Food Services	\$110,038	14.2%	78
81 to 99	Other Services	\$16,263	2.1%	270
52 to 71	Remaining Categories	\$38,930	5.0%	
Total		\$776,813	100.0%	561

North American Industry Classification System (NAICS). For more information, please refer to the NAICS website at: <http://www.naics.com/search/>

- Utilities
- Construction
- Manufacturing
- Wholesale Trade
- Retail Trade
- Information
- Accommodation and Food Services
- Other Services
- Remaining Categories



Note: This report includes only those sales taxes received for the current month, including the City's TIF District sales taxes. It does not include any back taxes or refunds.

Monthly Sales Tax Summary

Downtown Redevelopment TIF/TDD

For the Month of April

		Current Month	
City Sales Tax	\$ 736,991	City Sales Taxes (TIF)	\$ 49,039
City Compensating Use Tax	\$ 91,921	City Compensating Use Taxes	\$ 490
Riley County Sales Tax	\$ 375,677	Riley County Sales Taxes	\$ 14,731
Riley County Compensating Use Tax	\$ 50,650	Riley County Compensating Use Taxes	\$ 150
Pott. County Sales Tax	\$ 21,156	North Redevelopment (TDD)	\$ 25,998
Pott. County Compensating Use Tax	\$ 2,976	South Redevelopment (TDD)	\$ 3,728
Limey Point Transportation District (TDD)		McDonald's (TDD)	\$ 1,841
Trails & Recreation Tax	\$ 223,333	Blueville (TDD)	\$ 517
Street Maintenance Sales Tax	\$ 175,688	Totals	\$ 96,495
Totals	\$ 1,678,391		
<i>plus</i>	<i>\$ 96,495</i>		

April State Distribution \$ 1,774,886

Total Sales Taxes Distributed to Funds in 2019 (January - April)

	City Sales Taxes	City Compensating Use Taxes	Riley County Sales Taxes	Riley County Compensating Use Taxes	Pott County Sales Taxes	Pott County Compensating Use Taxes	Total-to-Date
General Fund	\$ 1,715,663	\$ 208,059	\$ 847,618	\$ 117,857	\$ 93,695	\$ 14,852	\$ 2,997,743
Sales Tax Fund	\$ 1,715,663	\$ 208,059	\$ -	\$ -	\$ -	\$ -	\$ 1,923,722
EcoDevo Fund	\$ -	\$ -	\$ 563,178	\$ 76,996	\$ -	\$ -	\$ 640,174
General Fund-Airport	\$ 3,001	\$ -	\$ 920	\$ -	\$ -	\$ -	\$ 3,921
Bond & Interest Fund	\$ -	\$ -	\$ 296,666	\$ 41,250	\$ -	\$ -	\$ 337,916
North-end Downtown TDD	\$ 121,053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121,053
South-end Downtown TDD	\$ 17,752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,752
Limey Point TDD	\$ 27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27
Downtown Redevelopment TIF	\$ 223,745	\$ 2,398	\$ 68,306	\$ 735	\$ -	\$ -	\$ 295,184
McDonald's TDD	\$ 7,367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,367
Blueville TDD	\$ 2,673	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,673
Street Maintenance Fund	\$ 731,246	\$ 83,700	\$ -	\$ -	\$ -	\$ -	\$ 814,946
Trails & Recreation Tax	\$ 929,850	\$ 105,064	\$ -	\$ -	\$ -	\$ -	\$ 1,034,914
							Total-to-Date \$ 8,197,394

Comparative Data - Total Sales Taxes Distributed to Funds in 2018 (January - April)

	City Sales Taxes	City Compensating Use Taxes	Riley County Sales Taxes	Riley County Compensating Use Taxes	Pott County Sales Taxes	Pott County Compensating Use Taxes	Total-to-Date
General Fund	\$ 1,702,861	\$ 188,488	\$ 860,198	\$ 104,337	\$ 97,669	\$ 13,064	\$ 2,966,617
Sales Tax Fund	\$ 1,702,861	\$ 188,488	\$ -	\$ -	\$ -	\$ -	\$ 1,891,349
EcoDevo Fund	\$ -	\$ -	\$ 445,985	\$ 191,190	\$ -	\$ -	\$ 637,175
General Fund-Airport	\$ 1,692	\$ -	\$ 525	\$ -	\$ -	\$ -	\$ 2,218
Bond & Interest Fund	\$ -	\$ -	\$ 301,069	\$ 36,518	\$ -	\$ -	\$ 337,587
Quality of Life Project Accounts	\$ 921,545	\$ 97,218	\$ -	\$ -	\$ -	\$ -	\$ 1,018,762
North-end Downtown TDD	\$ 122,214	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122,214
South-end Downtown TDD	\$ 12,568	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,568
Limey Point TDD	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1
Downtown Redevelopment TIF	\$ 227,643	\$ 2,976	\$ 70,690	\$ 924	\$ -	\$ -	\$ 302,233
McDonald's TDD	\$ 7,245	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,245
Blueville TDD	\$ 2,187	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,187
Street Maintenance Fund	\$ 724,336	\$ 76,103	\$ -	\$ -	\$ -	\$ -	\$ 800,440
Trails & Recreation Tax	Started in 04/2018						
							Total-to-Date \$ 8,100,596