



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

STATE OF KANSAS
Jake LaTurner
TREASURER

TELEPHONE
(785) 296-4153

ASHLEY MCNATT
1101 POYNTZ
MANHATTAN, KS 66502

May 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 05/30/2019. The details are as follows:

Detail Description	County	Amount
May 2019 Community Development District		
Manhattan Cid Town Ce	Riley	49.62
Total for May 2019 Community Development District:		\$49.62
May 2019 Compensating Use Tax		
City Tax File	Riley	141,903.22
City Share From County Tax	Riley	56,190.47
City Share From County Tax	Pottawatomie	3,010.66
Manhattan City South Star City Share Cnty Tax	Riley	71.18
Total for May 2019 Compensating Use Tax:		\$201,175.53
May 2019 Sales Tax		
City Tax File	Riley	1,392,579.35
City Share From County Tax	Riley	470,133.80
City Share From County Tax	Pottawatomie	23,660.41
Manhattan City South Star City Share Cnty Tax	Riley	3,221.04
Total for May 2019 Sales Tax:		\$1,889,594.60
May 2019 Transportation Dev Dist Tax		
Manhattan 5 Transportatio	Riley	4,559.33
Manhattan 2 Transportatio	Riley	28,097.73
Manhattan7 Transportation	Riley	682.37
Manhattan6 Transportation	Riley	2,145.37
Total for May 2019 Transportation Dev Dist Tax:		\$35,484.80
Grand Total Amount:		\$2,126,304.55

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,

Monthly Sales Tax Summary

Downtown Redevelopment TIF/TDD

For the Month of May

		Current Month	
City Sales Tax	\$ 905,246	City Sales Taxes (TIF)	\$ 52,056
City Compensating Use Tax	\$ 97,343	City Compensating Use Taxes	\$ 449
Riley County Sales Tax	\$ 457,392	Riley County Sales Taxes	\$ 15,963
Riley County Compensating Use Tax	\$ 56,124	Riley County Compensating Use Taxes	\$ 138
Pott. County Sales Tax	\$ 23,660	North Redevelopment (TDD)	\$ 28,098
Pott. County Compensating Use Tax	\$ 3,011	South Redevelopment (TDD)	\$ 4,559
Limey Point Transportation District (TDD)	\$ -	McDonald's (TDD)	\$ 2,145
Trails & Recreation Tax	\$ 268,370	Blueville (TDD)	\$ 682
Street Maintenance Sales Tax	\$ 211,019	Manhattan Town Mall (CID)	\$ 50
Totals	\$ 2,022,164	Totals	\$ 104,140
	<i>plus</i> \$ 104,140		

May State Distribution \$ 2,126,305

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

	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	\$ 2,167,956	\$ 256,731	\$ 1,074,602	\$ 145,883	\$ 117,355	\$ 17,862	\$ 3,780,388
Sales Tax Fund	\$ 2,167,956	\$ 256,731	\$ -	\$ -	\$ -	\$ -	\$ 2,424,686
EcoDevo Fund	\$ -	\$ -	\$ 713,938	\$ 95,285	\$ -	\$ -	\$ 809,223
General Fund-Airport	\$ 3,662	\$ -	\$ 1,123	\$ -	\$ -	\$ -	\$ 4,785
Bond & Interest Fund	\$ -	\$ -	\$ 376,111	\$ 51,059	\$ -	\$ -	\$ 427,170
North-end Downtown TDD	\$ 149,150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,150
South-end Downtown TDD	\$ 22,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,312
Limey Point TDD	\$ 27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27
Downtown Redevelopment TIF	\$ 275,801	\$ 2,848	\$ 84,269	\$ 873	\$ -	\$ -	\$ 363,790
McDonald's TDD	\$ 9,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,512
Blueville TDD	\$ 3,355	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,355
Street Maintenance Fund	\$ 922,706	\$ 103,259	\$ -	\$ -	\$ -	\$ -	\$ 1,025,965
Trails & Recreation Tax	\$ 1,173,668	\$ 129,616	\$ -	\$ -	\$ -	\$ -	\$ 1,303,284
Manhattan Town Mall CID	\$ 0.65	\$ 49	\$ -	\$ -	\$ -	\$ -	\$ 50

Total-to-Date \$ 10,323,698

Comparative Data - Total Sales Taxes Distributed to Funds in 2019 (January - May)

	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	\$ 2,149,845	\$ 248,616	\$ 1,087,038	\$ 141,803	\$ 123,561	\$ 16,390	\$ 3,767,254
Sales Tax Fund	\$ 2,149,845	\$ 248,616	\$ -	\$ -	\$ -	\$ -	\$ 2,398,461
EcoDevo Fund	\$ -	\$ -	\$ 597,168	\$ 215,869	\$ -	\$ -	\$ 813,037
General Fund-Airport	\$ 2,062	\$ -	\$ 640	\$ -	\$ -	\$ -	\$ 2,702
Bond & Interest Fund	\$ -	\$ -	\$ 380,463	\$ 49,631	\$ -	\$ -	\$ 430,095
Quality of Life Project Accounts	\$ 1,163,406	\$ 127,740	\$ -	\$ -	\$ -	\$ -	\$ 1,291,146
North-end Downtown TDD	\$ 151,015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,015
South-end Downtown TDD	\$ 18,429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,429
Limey Point TDD	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1
Downtown Redevelopment TIF	\$ 278,836	\$ 3,507	\$ 86,596	\$ 1,089	\$ -	\$ -	\$ 370,028
McDonald's TDD	\$ 9,284	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,284
Blueville TDD	\$ 2,960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,960
Street Maintenance Fund	\$ 913,119	\$ 100,260	\$ -	\$ -	\$ -	\$ -	\$ 1,013,379
Trails & Recreation Tax	Started in 04/2018						
Manhattan Town Mall CID	Started in 04/2019						

Total-to-Date \$ 10,267,791

Sales Tax Receipts History

City of Manhattan - 1 ¢ Sales Tax

	Sales taxes reserved			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	957,302	53,421	51,193	52,056	900,000	5,246
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	\$4,618,374	\$668,867	\$637,114	\$275,801	\$10,580,000	\$52,573

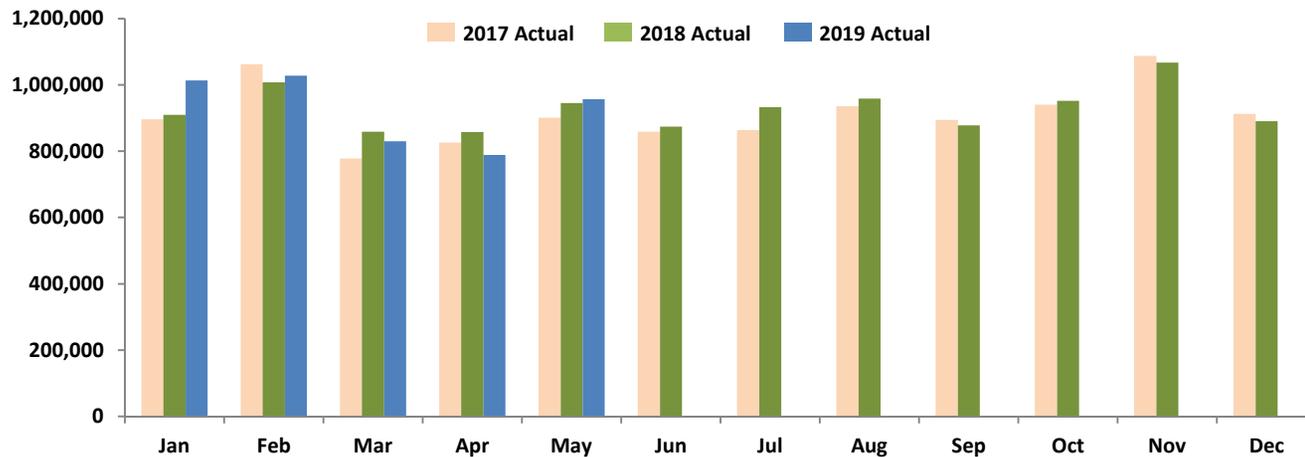
----- Year-to-Date -----

Compared to previous year: 2017: -2.2%, 2018: 1.6%, 2019: 0.8%

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

2017: -7.5%, 2018: -4.7%, 2019: -1.1%

Net Additional Revenue: ---

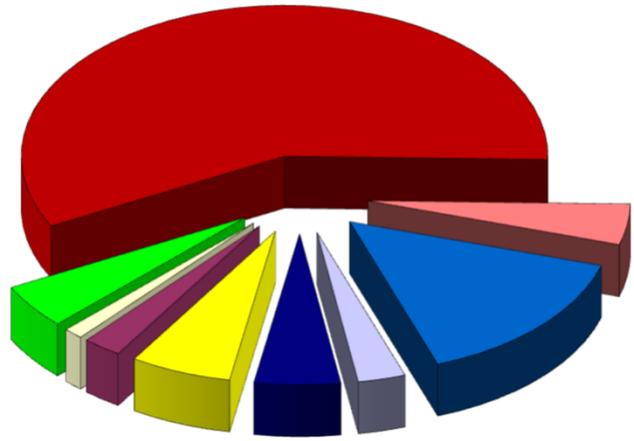


2019				
1¢ City Sales Tax Distribution for the Month of May				
Category	Description	Amount	%	Number of Establishments (2015 Census Data)
11	Agriculture, Forestry, Fishing, and Hunting	\$47	0.0%	---
21	Mining	\$820	0.1%	---
22	Utilities	\$57,514	6.2%	2
23	Construction	\$22,099	2.4%	88
31	Manufacturing	\$1,325	0.1%	7
32	Manufacturing	\$6,877	0.7%	
33	Manufacturing	\$2,926	0.3%	
42	Wholesale Trade	\$44,185	4.8%	11
44	Retail Trade	\$368,998	39.9%	92
45	Retail Trade	\$168,022	18.1%	
48	Transportation and Warehousing	\$3,447	0.4%	28
49	Transportation and Warehousing	\$427	0.0%	
51	Information	\$40,354	4.4%	13
52	Finance and Insurance	\$1,273	0.1%	39
53	Real Estate, Rental, and Leasing	\$13,731	1.5%	46
54	Professional, Scientific, and Technical Services	\$4,778	0.5%	38
55	Management of Companies and Enterprises	\$2,776	0.3%	15
56	Administrative, Support, Waste Management and Remediation Services	\$5,854	0.6%	56
61	Educational Services	\$4,847	0.5%	3
62	Health Care and Social Assistance	\$2,071	0.2%	41
71	Arts, Entertainment, and Recreation	\$8,842	1.0%	11
72	Accommodation and Food Services	\$137,784	14.9%	78
81	Other Services (except Public Administration)	\$16,569	1.8%	77
92	Public Administration	\$10,370	1.1%	2
99	Special Classification Provisions, NESOI	-\$2	0.0%	
Total		\$925,935	100.0%	561

Category	Description	Amount	%	Establishments
22	Utilities	\$57,514	6.2%	2
23	Construction	\$22,099	2.4%	88
31-33	Manufacturing	\$11,128	1.2%	7
42	Wholesale Trade	\$44,185	4.8%	11
44-45	Retail Trade	\$537,020	58.0%	92
51	Information	\$40,354	4.4%	13
72	Accommodation and Food Services	\$137,784	14.9%	78
81 to 99	Other Services	\$26,939	2.9%	270
52 to 71	Remaining Categories	\$48,912	5.3%	
Total		\$925,935	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.