



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

June 24, 2020

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 06/29/2020. The details are as follows:

Detail Description	County	Amount
Jun 2020 Community Development District		
Manhattan Cid Town Center	Riley	6,927.27
Total for Jun 2020 Community Development District:		\$6,927.27
Jun 2020 Compensating Use Tax		
City Tax File	Riley	175,747.65
City Share From County Tax	Riley	68,188.70
City Share From County Tax	Pottawatomie	4,452.53
Manhattan City South Star City Share Cnty Tax	Riley	40.65
Total for Jun 2020 Compensating Use Tax:		\$248,429.53
Jun 2020 Sales Tax		
City Tax File	Riley	1,130,070.11
City Share From County Tax	Riley	358,365.08
City Share From County Tax	Pottawatomie	26,480.16
Manhattan City South Star City Share Cnty Tax	Riley	1,442.20
Total for Jun 2020 Sales Tax:		\$1,516,357.55
Jun 2020 Transportation Dev Dist Tax		
Manhattan 2 Transportatio	Riley	20,290.81
Manhattan 5 Transportatio	Riley	2,347.31
Manhattan6 Transportation	Riley	1,360.40
Manhattan7 Transportation	Riley	2,337.58
Manhattan 8 Transportatio	Riley	629.91
Total for Jun 2020 Transportation Dev Dist Tax:		\$26,966.01
Grand Total Amount:		\$1,798,680.36

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

Shauna Wake
Director Of Fiscal Services

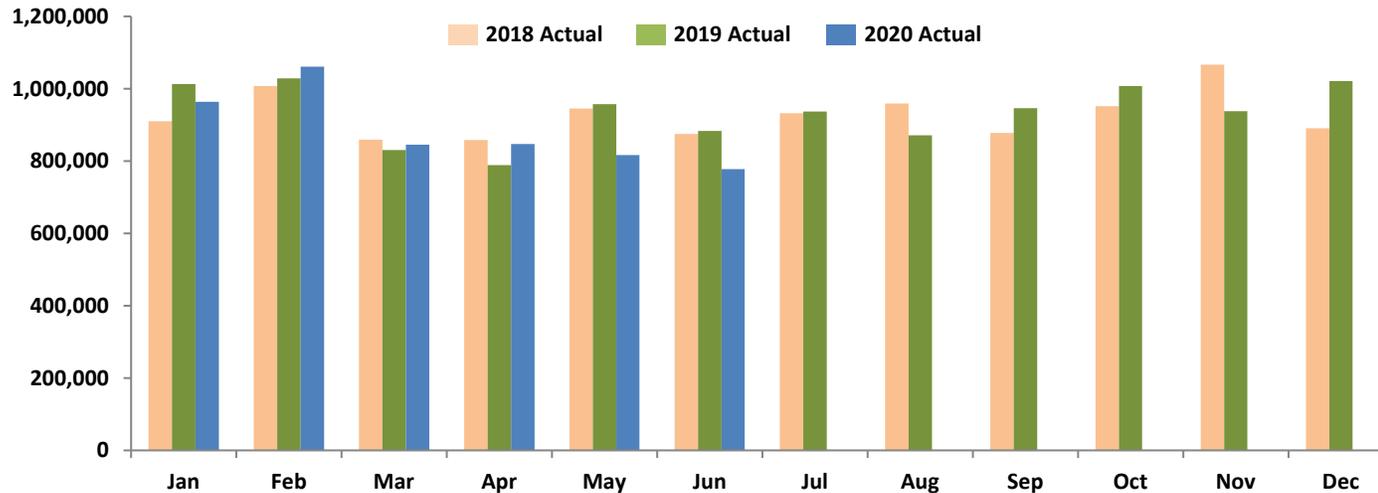
Sales Tax Receipts History

City of Manhattan - 1 ¢ Sales Tax

	Sales taxes reserved			2020 Budget				
	2018	2019	2020	2018	2019	2020	less 2020 TIF Sales Taxes	Net Budget Impact to Date
				TIF Sales Taxes				
Jan	910,179	1,013,256	964,127	57,709	58,792	60,080	900,000	4,047
Feb	1,007,762	1,028,298	1,061,451	65,027	63,996	65,586	920,000	75,865
Mar	859,000	830,489	845,580	53,445	51,918	55,434	800,000	(9,855)
Apr	858,117	789,030	847,223	51,461	49,039	51,270	820,000	(24,047)
May	945,531	957,302	816,365	51,193	52,056	50,108	900,000	(133,743)
Jun	874,527	883,541	777,866	45,531	46,314	16,111	850,000	(88,245)
Jul	932,727	937,237		48,477	50,218		900,000	
Aug	959,217	871,126		51,828	48,018		900,000	
Sep	878,079	946,349		49,217	50,198		860,000	
Oct	952,204	1,007,452		53,962	50,165		925,000	
Nov	1,066,936	937,583		57,051	57,068		950,000	
Dec	890,524	1,021,345		52,210	54,583		875,000	
TOTALS:	\$11,134,801	\$11,223,007	\$5,312,611	\$637,114	\$632,366	\$298,589	\$10,600,000	(\$175,978)

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

Compared to previous year 1.6% 0.8% -3.44% -4.7% -0.7% -7.3% --- Net Additional Revenue



Monthly Sales Tax Summary

Downtown Redevelopment TIF/TDD/CID

For the Month of June

		Current Month	
City Sales Tax	\$ 761,755	City Sales Taxes (TIF)	\$ 16,111
City Compensating Use Tax	\$ 120,902	City Compensating Use Taxes	\$ 262
Riley County Sales Tax	\$ 354,886	Riley County Sales Taxes	\$ 4,921
Riley County Compensating Use Tax	\$ 68,149	Riley County Compensating Use Taxes	\$ 80
Pott. County Sales Tax	\$ 26,480	North Redevelopment (TDD)	\$ 20,291
Pott. County Compensating Use Tax	\$ 4,453	South Redevelopment (TDD)	\$ 2,347
Limey Point Transportation District (TDD)	\$ -	McDonald's (TDD)	\$ 1,360
Trails & Recreation Tax	\$ 226,982	Blueville (TDD)	\$ 2,338
Street Maintenance Sales Tax	\$ 179,806	Manhattan Town Mall (CID)	\$ 6,927
		Scenic Crossing (TDD)	\$ 630
Totals	\$ 1,743,413	Totals	\$ 55,267
	<i>plus</i> \$ 55,267		
June State Distribution	\$ 1,798,680		

Total Sales Taxes Distributed to Funds in 2020 (January - June)

	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	\$ 2,505,214	\$ 338,416	\$ 1,229,070	\$ 205,006	\$ 146,756	\$ 21,881	\$ 4,446,343
Sales Tax Fund	\$ 2,505,214	\$ 338,416	\$ -	\$ -	\$ -	\$ -	\$ 2,843,630
EcoDevo Fund	\$ -	\$ -	\$ 811,723	\$ 133,643	\$ -	\$ -	\$ 945,366
General Fund-Airport	\$ 3,593	\$ -	\$ 1,098	\$ -	\$ -	\$ -	\$ 4,691
Bond & Interest Fund	\$ -	\$ -	\$ 430,175	\$ 71,752	\$ -	\$ -	\$ 501,927
North-end Downtown TDD	\$ 167,272	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,272
South-end Downtown TDD	\$ 18,052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,052
Limey Point TDD	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0
Downtown Redevelopment TIF	\$ 298,589	\$ 3,249	\$ 91,200	\$ 992	\$ -	\$ -	\$ 394,030
McDonald's TDD	\$ 10,675	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,675
Blueville TDD	\$ 7,307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,307
Street Maintenance Fund	\$ 1,063,447	\$ 136,046	\$ -	\$ -	\$ -	\$ -	\$ 1,199,493
Trails & Recreation Tax	\$ 1,352,868	\$ 170,779	\$ -	\$ -	\$ -	\$ -	\$ 1,523,646
Manhattan Town Mall CID	\$ 168,018	\$ 11,277	\$ -	\$ -	\$ -	\$ -	\$ 179,295
Scenic Crossing TDD	\$ 3,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,664
							Total-to-Date \$ 12,245,392

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

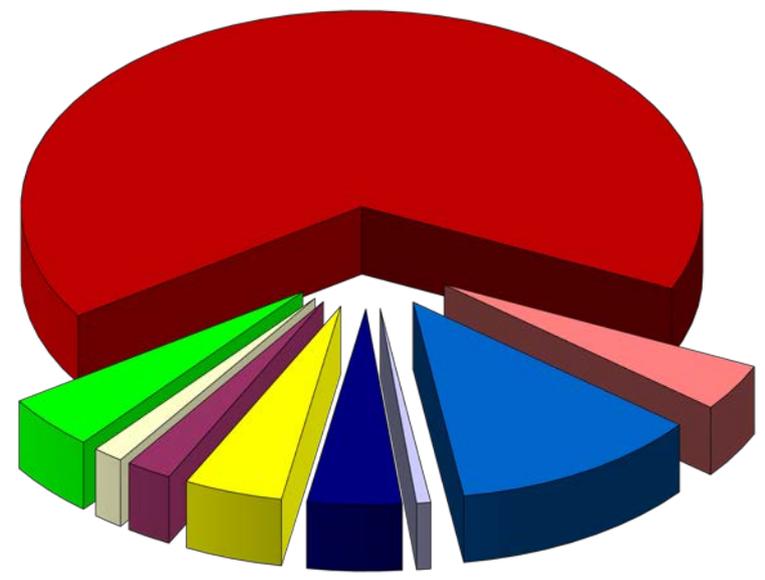
	City Sales Taxes	City Compensating Use Taxes	Riley County Sales Taxes	Riley County Compensating Use Taxes	Pott County Sales Taxes	Pott County Compensating Use Taxes	Total-to-Date
General Fund	\$ 2,586,230	\$ 294,558	\$ 1,280,970	\$ 167,222	\$ 141,399	\$ 20,561	\$ 4,490,941
Sales Tax Fund	\$ 2,586,230	\$ 294,558	\$ -	\$ -	\$ -	\$ -	\$ 2,880,788
EcoDevo Fund	\$ -	\$ -	\$ 851,381	\$ 109,273	\$ -	\$ -	\$ 960,655
General Fund-Airport	\$ 4,340	\$ -	\$ 1,331	\$ -	\$ -	\$ -	\$ 5,671
Bond & Interest Fund	\$ -	\$ -	\$ 448,340	\$ 58,528	\$ -	\$ -	\$ 506,867
Quality of Life Project Accounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
North-end Downtown TDD	\$ 173,679	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,679
South-end Downtown TDD	\$ 27,087	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,087
Limey Point TDD	\$ 27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27
Downtown Redevelopment TIF	\$ 322,115	\$ 3,188	\$ 98,471	\$ 978	\$ -	\$ -	\$ 424,752
McDonald's TDD	\$ 11,613	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,613
Blueville TDD	\$ 4,915	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,915
Street Maintenance Fund	\$ 1,099,414	\$ 118,458	\$ -	\$ -	\$ -	\$ -	\$ 1,217,873
Trails & Recreation Tax	\$ 1,399,125	\$ 148,734	\$ -	\$ -	\$ -	\$ -	\$ 1,547,859
Manhattan Town Mall CID	\$ 4,464	\$ 1,092	\$ -	\$ -	\$ -	\$ -	\$ 5,557
Scenic Crossing TDD	\$ 516	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 516
							Total-to-Date \$ 12,258,800

2020 1¢ City Sales Tax Distribution for the Month of June				
Category	Description	Amount	%	Number of Establishments (2015 Census Data)
11	Agriculture, Forestry, Fishing, and Hunting	\$205	0.0%	6
21	Mining	\$991	0.1%	2
22	Utilities	\$35,980	4.7%	15
23	Construction	\$16,697	2.2%	156
31	Manufacturing	\$742	0.1%	7
32	Manufacturing	\$5,995	0.8%	
33	Manufacturing	\$4,436	0.6%	
42	Wholesale Trade	\$34,685	4.5%	11
44	Retail Trade	\$361,391	47.1%	92
45	Retail Trade	\$146,507	19.1%	
48	Transportation and Warehousing	\$2,904	0.4%	28
49	Transportation and Warehousing	\$589	0.1%	
51	Information	\$29,878	3.9%	13
52	Finance and Insurance	\$1,900	0.2%	39
53	Real Estate, Rental, and Leasing	\$6,635	0.9%	46
54	Professional, Scientific, and Technical Services	\$4,129	0.5%	38
55	Management of Companies and Enterprises	\$2,077	0.3%	15
56	Administrative, Support, Waste Management and Remediation Services	\$9,395	1.2%	56
61	Educational Services	\$1,825	0.2%	3
62	Health Care and Social Assistance	\$1,031	0.1%	41
71	Arts, Entertainment, and Recreation	\$1,919	0.3%	11
72	Accommodation and Food Services	\$91,090	11.9%	78
81	Other Services (except Public Administration)	\$13,404	1.7%	77
92	Public Administration	-\$8,263	-1.1%	2
99	Special Classification Provisions, NESOI	\$761	0.1%	
Total		\$766,904	100.0%	561

Category	Description	Amount	%	Establishments
22	Utilities	\$35,980	4.7%	2
23	Construction	\$16,697	2.2%	88
31-33	Manufacturing	\$11,173	1.5%	7
42	Wholesale Trade	\$34,685	4.5%	11
44-45	Retail Trade	\$507,898	66.2%	92
51	Information	\$29,878	3.9%	13
72	Accommodation and Food Services	\$91,090	11.9%	78
81 to 99	Other Services	\$5,141	0.7%	270
52 to 71	Remaining Categories	\$34,362	4.5%	
Total		\$766,904	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 Redevelopment TIF District sales taxes. It does not include any back taxes or refunds.