



STATE OF KANSAS  
**Lynn W. Rogers**  
 TREASURER

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

TELEPHONE  
 (785) 296-4153

LINDSEY VOGT  
 1101 POYNTZ  
 MANHATTAN, KS 66502

**July 22, 2022**

Dear Ms. Vogt,

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 07/27/2022. The details are as follows:

Detail Description	County	Amount
<b>Jul 2022 Community Development District</b>		
Manhattan Cid Town Center	Riley	35,471.66
<b>Total for Jul 2022 Community Development District:</b>		<b>\$35,471.66</b>
<b>Jul 2022 Transportation Dev Dist Tax</b>		
Manhattan 2 Transportatio	Riley	28,812.31
Manhattan 5 Transportatio	Riley	4,562.20
Manhattan6 Transportation	Riley	2,057.88
Manhattan7 Transportation	Riley	2,342.89
Manhattan 8 Transportatio	Riley	981.91
Manhattan9 Transportation	Riley	44.46
<b>Total for Jul 2022 Transportation Dev Dist Tax:</b>		<b>\$38,801.65</b>
<b>Jul 2022 Compensating Use Tax</b>		
City Tax File	Riley	237,549.39
City Share From County Tax	Riley	108,774.05
City Share From County Tax	Pottawatomie	4,663.22
Manhattan City South Star City Share Cnty Tax	Riley	197.12
<b>Total for Jul 2022 Compensating Use Tax:</b>		<b>\$351,183.78</b>
<b>Jul 2022 Sales Tax</b>		
City Tax File	Riley	1,465,183.59
City Share From County Tax	Riley	478,174.30
City Share From County Tax	Pottawatomie	28,623.42
Manhattan City South Star City Share Cnty Tax	Riley	3,295.84
<b>Total for Jul 2022 Sales Tax:</b>		<b>\$1,975,277.15</b>
<b>Grand Total Amount:</b>		<b>\$2,400,734.24</b>

Additional information can be found at [https://kansasstatetreasurer.com/dist\\_search.php](https://kansasstatetreasurer.com/dist_search.php) or contact our office at 785-296-4153 or [fiscal@treasurer.ks.gov](mailto:fiscal@treasurer.ks.gov).

# Monthly Sales Tax Summary - 2022

## Downtown Redevelopment TIF/TDD/CID

### For the Month of July

City Sales Tax	\$	1,035,227
City Compensating Use Tax	\$	163,521
Riley County Sales Tax	\$	464,728
Riley County Compensating Use Tax	\$	108,937
Pott. County Sales Tax	\$	28,623
Pott. County Compensating Use Tax	\$	4,663
Trails & Recreation Tax	\$	252,390
Street Maintenance Sales Tax	\$	197,858
<b>Totals</b>	<b>\$</b>	<b>2,255,947</b>
	<i>plus</i>	<b>144,787</b>
<b>March State Distribution</b>	<b>\$</b>	<b>2,400,734</b>

		<b>Current Month</b>
City Sales Taxes	\$	53,628
City Compensating Use Taxes	\$	109
Riley County Sales Taxes	\$	16,742
Riley County Compensating Use Taxes	\$	34
North Redevelopment (TDD)	\$	28,812
South Redevelopment (TDD)	\$	4,562
McDonald's TDD	\$	2,058
Blueville TDD	\$	2,343
Blueville Unit 2 TDD	\$	44
Scenic Crossing TDD	\$	982
Manhattan Town Mall CID	\$	35,472
<b>Totals</b>	<b>\$</b>	<b>144,787</b>

### Total Sales Taxes Distributed to Funds in 2022 (January - July)

	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	\$ 3,521,867	\$ 642,115	\$ 1,716,315	\$ 419,699	\$ 204,336	\$ 40,408	\$ 6,544,740
Sales Tax Fund	\$ 3,521,867	\$ 642,115	\$ -	\$ -	\$ -	\$ -	\$ 4,163,982
EcoDevo Fund	\$ 1,135,617	\$ 273,862	\$ -	\$ -	\$ -	\$ -	\$ 1,409,479
General Fund-Airport	\$ 7,232	\$ -	\$ 2,237	\$ -	\$ -	\$ -	\$ 9,469
Bond & Interest Fund	\$ -	\$ -	\$ 600,710	\$ 146,895	\$ -	\$ -	\$ 747,605
North-end Downtown TDD	\$ 215,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215,152
South-end Downtown TDD	\$ 27,615	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,615
Blueville Unit 2 TDD	\$ 66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66
Downtown Redevelopment TIF	\$ 390,823	\$ 9,462	\$ 120,981	\$ 2,920	\$ -	\$ -	\$ 524,186
McDonald's TDD	\$ 14,894	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,894
Blueville TDD	\$ 12,291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,291
Street Maintenance Fund	\$ 1,435,719	\$ 265,009	\$ -	\$ -	\$ -	\$ -	\$ 1,700,728
Trails & Recreation Tax	\$ 1,823,886	\$ 332,796	\$ -	\$ -	\$ -	\$ -	\$ 2,156,681
Manhattan Town Mall CID	\$ 234,906	\$ 22,345	\$ -	\$ -	\$ -	\$ -	\$ 257,251
Scenic Crossing TDD	\$ 6,424	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,424
<b>Total-to-Date</b>	<b>\$ 12,348,359</b>	<b>\$ 2,187,703</b>	<b>\$ 2,440,242</b>	<b>\$ 569,513</b>	<b>\$ 204,336</b>	<b>\$ 40,408</b>	<b>\$ 17,790,562</b>

### Comparative Data - Total Sales Taxes Distributed to Funds in 2021 (January - July)

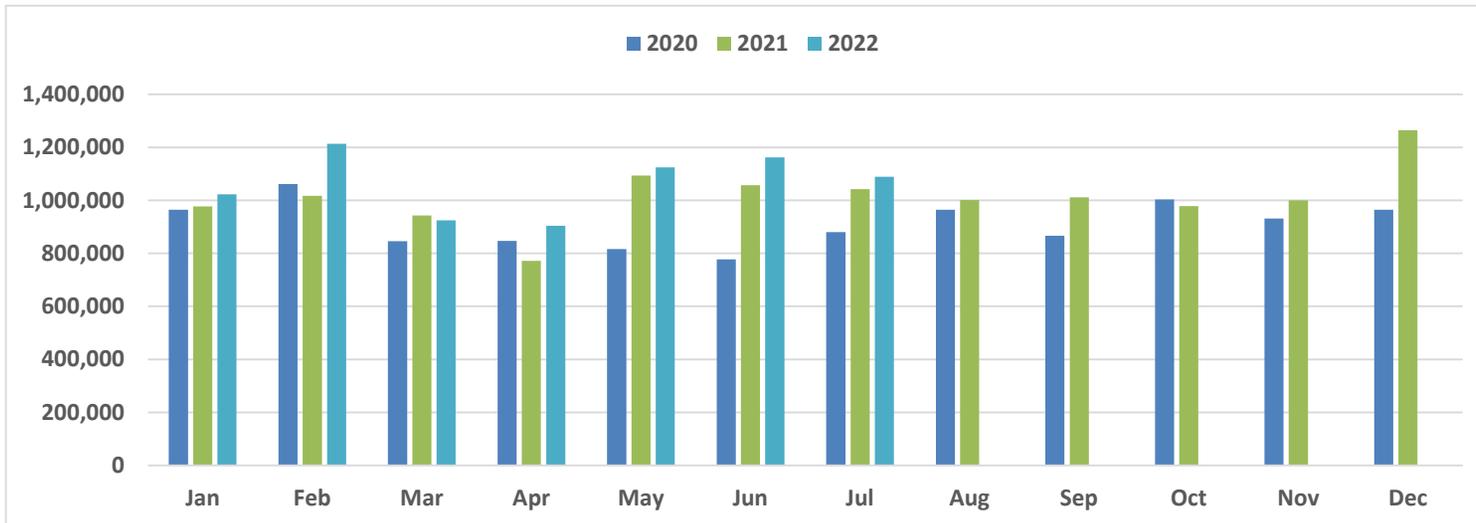
	City Sales Taxes	City Compensating Use Taxes	Riley County Sales Taxes	Riley County Compensating Use Taxes	Pott County Sales Taxes	Pott County Compensating Use Taxes	Total-to-Date
General Fund	\$ 3,239,200	\$ 489,435	\$ 1,576,359	\$ 311,607	\$ 201,494	\$ 30,774	\$ 5,848,869
Sales Tax Fund	\$ 3,239,200	\$ 489,435	\$ -	\$ -	\$ -	\$ -	\$ 3,728,635
EcoDevo Fund	\$ -	\$ -	\$ 1,039,820	\$ 202,923	\$ -	\$ -	\$ 1,242,742
General Fund-Airport	\$ 4,272	\$ -	\$ 1,298	\$ -	\$ -	\$ -	\$ 5,571
Bond & Interest Fund	\$ -	\$ -	\$ 551,725	\$ 109,062	\$ -	\$ -	\$ 660,788
Blueville Unit 2 TDD	\$ 5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5
North-end Downtown TDD	\$ 222,383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222,383
South-end Downtown TDD	\$ 20,783	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,783
Downtown Redevelopment TIF	\$ 418,502	\$ 8,109	\$ 127,191	\$ 2,464	\$ -	\$ -	\$ 556,266
McDonald's TDD	\$ 16,867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,867
Blueville TDD	\$ 12,169	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169
Street Maintenance Fund	\$ 1,424,055	\$ 197,394	\$ -	\$ -	\$ -	\$ -	\$ 1,621,450
Trails & Recreation Tax	\$ 1,802,440	\$ 247,303	\$ -	\$ -	\$ -	\$ -	\$ 2,049,743
Manhattan Town Mall CID	\$ 205,253	\$ 15,612	\$ -	\$ -	\$ -	\$ -	\$ 220,865
Scenic Crossing TDD	\$ 6,003	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,003
<b>Total-to-Date</b>	<b>\$ 10,611,131</b>	<b>\$ 1,447,289</b>	<b>\$ 3,296,393</b>	<b>\$ 626,056</b>	<b>\$ 201,494</b>	<b>\$ 30,774</b>	<b>\$ 16,213,138</b>

# Sales Tax Receipts History

## City of Manhattan - 1 ¢ Sales Tax

	Sales taxes reserved			2020	2021	2022	2022 Budget less 2021 TIF Sales Taxes	Over/(Under) Budget Impact
	2020	2021	2022					
				TIF Sales Taxes				
Jan	964,127	977,686	1,023,139	60,080	23,451	57,905	894,798	70,436
Feb	1,061,451	1,016,895	1,213,653	65,586	68,235	69,106	959,169	185,378
Mar	845,580	942,910	924,487	55,434	60,445	54,423	822,056	48,007
Apr	847,223	771,238	904,571	51,270	49,919	50,709	747,946	105,915
May	816,365	1,093,569	1,124,701	50,108	67,180	53,297	873,608	197,796
Jun	777,866	1,056,580	1,162,384	16,111	62,517	51,755	838,773	271,856
Jul	879,702	1,042,297	1,088,855	20,488	58,093	53,628	881,993	153,233
Aug	964,429	1,001,595		23,856	40,203		905,378	
Sep	866,666	1,010,805		24,649	55,572		861,922	
Oct	1,002,986	978,123		24,855	54,010		913,860	
Nov	931,918	999,469		26,363	40,128		888,662	
Dec	964,107	1,264,492		25,815	79,250		1,019,935	
<b>TOTALS:</b>	<b>\$10,922,419</b>	<b>\$12,155,658</b>	<b>\$7,441,789</b>	<b>\$444,614</b>	<b>\$659,003</b>	<b>\$390,823</b>	<b>\$10,608,100</b>	<b>\$1,032,621</b>

	----- Year-to-Date-----			----- Year-to-Date-----			
Compared to previous year	-1.9%	11.3%	7.83%	-30.2%	48.2%	0.3%	Cummulative Over/( Under) Budget



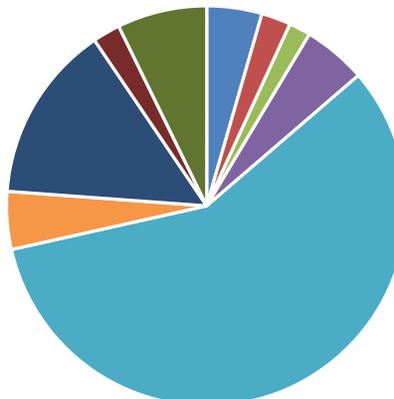
**July 2022**  
**1¢ City Sales Tax Distribution**

Category	Description	Amount	%
11	Agriculture, Forestry, Fishing, and Hunting	\$235	0.0%
21	Mining	\$547	0.1%
22	Utilities	\$36,305	4.5%
23	Construction	\$19,366	2.4%
31	Manufacturing	\$1,443	0.2%
32	Manufacturing	\$6,180	0.8%
33	Manufacturing	\$6,650	0.8%
42	Wholesale Trade	\$41,638	5.1%
44	Retail Trade	\$332,914	40.8%
45	Retail Trade	\$138,152	17.0%
48	Transportation and Warehousing	\$1,190	0.1%
49	Transportation and Warehousing	\$1,822	0.2%
51	Information	\$38,061	4.7%
52	Finance and Insurance	\$2,609	0.3%
53	Real Estate, Rental, and Leasing	\$11,702	1.4%
54	Professional, Scientific, and Technical Services	\$8,009	1.0%
55	Management of Companies and Enterprises	\$2,594	0.3%
56	Administrative, Support, Waste Management and Remediation Services	\$12,030	1.5%
61	Educational Services	\$6,263	0.8%
62	Health Care and Social Assistance	\$2,256	0.3%
71	Arts, Entertainment, and Recreation	\$9,296	1.1%
72	Accommodation and Food Services	\$117,073	14.4%
81	Other Services (except Public Administration)	\$14,146	1.7%
92	Public Administration	\$3,994	0.5%
99	Special Classification Provisions, NESOI	\$502	0.1%
<b>Total</b>		<b>\$814,975</b>	<b>100.0%</b>

Category	Description	Amount	%
22	Utilities	\$36,305	4.5%
23	Construction	\$19,366	2.4%
31-33	Manufacturing	\$14,272	1.8%
42	Wholesale Trade	\$41,638	5.1%
44-45	Retail Trade	\$471,065	57.8%
51	Information	\$38,061	4.7%
72	Accommodation and Food Services	\$117,073	14.4%
81 to 99	Other Services	\$18,140	2.2%
Other	Remaining Categories	\$59,055	7.2%
<b>Total</b>		<b>\$814,975</b>	<b>100.0%</b>

North American Industry Classification System (NAICS). See NAICS website for more information: <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 year, including the City's Redevelopment TIF District sales taxes. It does not include any back taxes or refunds. Please remember this is a monthly snapshot and variances are often due to the variable timing of payments throughout the year.