

LINDSEY VOGT
1101 POYNTZ
MANHATTAN, KS 66502

August 28, 2023

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 08/31/2023. The details are as follows:

Detail Description	County	Amount
Aug 2023 Community Development District		
Manhattan Cid Town Center	Riley	36,848.90
Total for Aug 2023 Community Development District:		\$36,848.90
Aug 2023 Compensating Use Tax		
City Tax File	Riley	433,627.78
City Share From County Tax	Riley	71,944.21
City Share From County Tax	Pottawatomie	7,272.70
Manhattan City South Star City Share Cnty Tax	Riley	51.89
Total for Aug 2023 Compensating Use Tax:		\$512,896.58
Aug 2023 Sales Tax		
City Tax File	Riley	2,239,275.14
City Share From County Tax	Riley	285,770.16
City Share From County Tax	Pottawatomie	30,341.05
Manhattan City South Star City Share Cnty Tax	Riley	1,931.91
Total for Aug 2023 Sales Tax:		\$2,557,318.26
Aug 2023 Transportation Dev Dist Tax		
Manhattan 2 Transportatio	Riley	26,230.88
Manhattan 5 Transportatio	Riley	5,260.38
Manhattan6 Transportation	Riley	2,036.00
Manhattan7 Transportation	Riley	5,479.61
Manhattan 8 Transportatio	Riley	956.85
Manhattan9 Transportation	Riley	11.21
Total for Aug 2023 Transportation Dev Dist Tax:		\$39,974.93
Grand Total Amount:		\$3,147,038.67

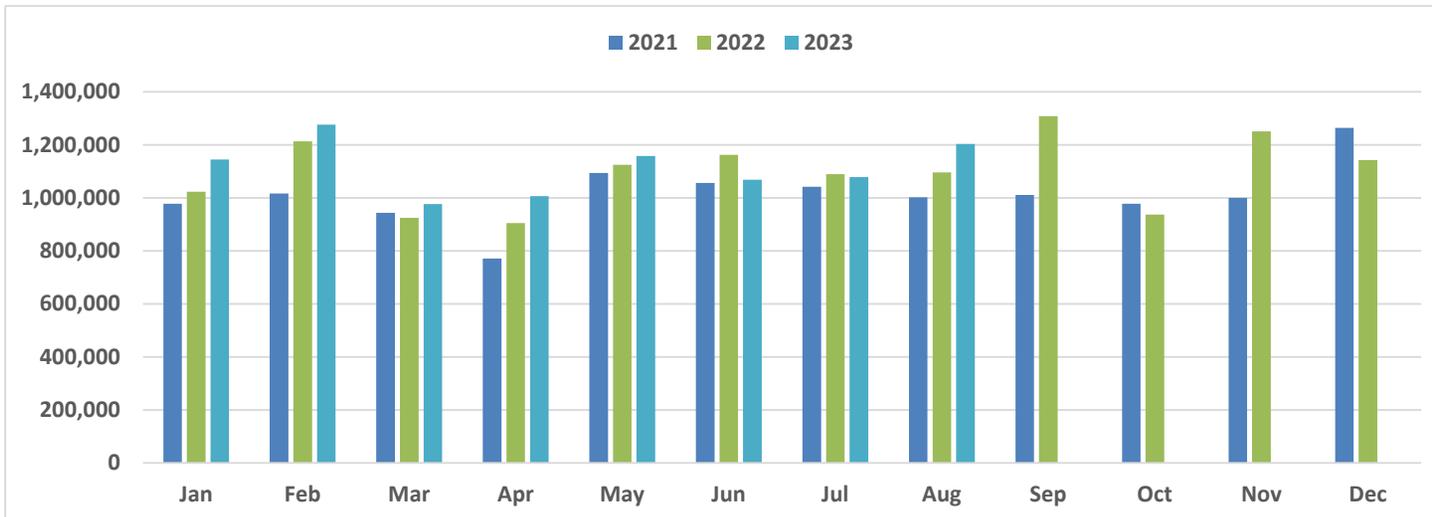
Additional information can be found at https://kansasstatetreasurer.com/dist_search.php or contact our office at 785-296-4153 or fiscal@treasurer.ks.gov.

Sales Tax Receipts History

City of Manhattan - 1 ¢ Sales Tax

				<i>Sales taxes reserved</i>			2023 Budget less 2023 TIF Sales Taxes	Over/(Under) Budget Impact
	2021	2022	2023	2021	2022	2023		
				TIF Sales Taxes				
Jan	977,686	1,023,139	1,144,323	23,451	57,905	63,528	932,684	148,110
Feb	1,016,895	1,213,653	1,276,130	68,235	69,106	72,149	1,037,024	166,957
Mar	942,910	924,487	976,679	60,445	54,423	63,391	871,631	41,658
Apr	771,238	904,571	1,006,010	49,919	50,709	60,405	779,388	166,217
May	1,093,569	1,124,701	1,157,610	67,180	53,297	59,066	1,034,408	64,135
Jun	1,056,580	1,162,384	1,068,607	62,517	51,755	52,902	1,033,329	(17,624)
Jul	1,042,297	1,088,855	1,077,921	58,093	53,628	51,954	993,471	32,496
Aug	1,001,595	1,096,107	1,202,625	40,203	55,470	59,000	976,963	166,662
Sep	1,010,805	1,308,585		55,572	58,698		1,076,578	
Oct	978,123	936,387		54,010	58,037		894,051	
Nov	999,469	1,250,221		40,128	67,544		1,044,941	
Dec	1,264,492	1,142,931		79,250	60,942		1,125,533	
TOTALS:	\$12,155,658	\$13,176,020	\$8,909,904	\$659,003	\$691,514	\$482,395	11,800,000	\$768,611

	----- Year-to-Date-----			----- Year-to-Date-----			
<i>Compared to previous year</i>	9.2%	8.4%	3.57%	3.4%	4.9%	8.3%	<i>Cummulative Over/(Under) Budget</i>



August 2023
1¢ City Sales Tax Distribution

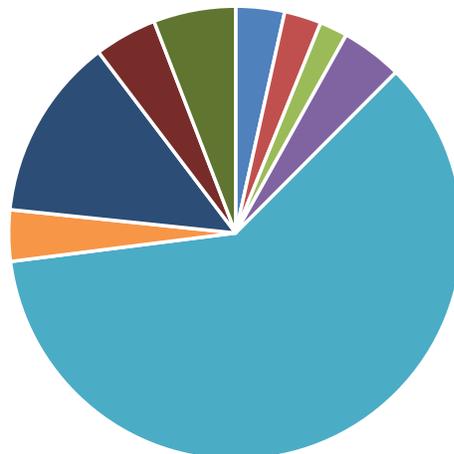
Category	Description	Amount	%
11	Agriculture, Forestry, Fishing, and Hunting	\$561	0.0%
21	Mining	\$1,006	0.1%
22	Utilities	\$39,398	3.5%
23	Construction	\$29,867	2.6%
31	Manufacturing	\$2,707	0.2%
32	Manufacturing	\$8,294	0.7%
33	Manufacturing	\$11,503	1.0%
42	Wholesale Trade	\$49,515	4.4%
44	Retail Trade	\$477,222	42.1%
45	Retail Trade	\$208,441	18.4%
48	Transportation and Warehousing	\$1,445	0.1%
49	Transportation and Warehousing	\$9,470	0.8%
51	Information	\$41,382	3.7%
52	Finance and Insurance	\$1,581	0.1%
53	Real Estate, Rental, and Leasing	\$15,522	1.4%
54	Professional, Scientific, and Technical Services	\$6,933	0.6%
55	Management of Companies and Enterprises	\$3,133	0.3%
56	Administrative, Support, Waste Management and Remediation Services	\$11,848	1.0%
61	Educational Services	\$1,139	0.1%
62	Health Care and Social Assistance	\$2,337	0.2%
71	Arts, Entertainment, and Recreation	\$11,367	1.0%
72	Accommodation and Food Services	\$147,684	13.0%
81	Other Services (except Public Administration)	\$45,843	4.0%
92	Public Administration	\$4,685	0.4%
99	Special Classification Provisions, NESOI	\$20	0.0%
Total		\$1,132,903	100.0%

Category	Description	Amount	%
22	Utilities	\$39,398	3.5%
23	Construction	\$29,867	2.6%
31-33	Manufacturing	\$22,503	2.0%
42	Wholesale Trade	\$49,515	4.4%
44-45	Retail Trade	\$685,663	60.5%
51	Information	\$41,382	3.7%
72	Accommodation and Food Services	\$147,684	13.0%
81 to 99	Other Services	\$50,528	4.5%
Other	Remaining Categories	\$66,363	5.9%
Total		\$1,132,903	100.0%

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.