



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, 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 06/27/2019. The details are as follows:

Detail Description	County	Amount
<b>Jun 2019 Community Development District</b>		
Manhattan Cid Town Ce	Riley	5,506.88
<b>Total for Jun 2019 Community Development District:</b>		<b>\$5,506.88</b>
<b>Jun 2019 Compensating Use Tax</b>		
City Tax File	Riley	110,312.85
City Share From County Tax	Riley	42,781.55
City Share From County Tax	Pottawatomie	2,698.90
Manhattan City South Star City Share Cnty Tax	Riley	118.32
<b>Total for Jun 2019 Compensating Use Tax:</b>		<b>\$155,911.62</b>
<b>Jun 2019 Sales Tax</b>		
City Tax File	Riley	1,285,707.22
City Share From County Tax	Riley	427,147.18
City Share From County Tax	Pottawatomie	24,044.27
Manhattan City South Star City Share Cnty Tax	Riley	3,303.43
<b>Total for Jun 2019 Sales Tax:</b>		<b>\$1,740,202.10</b>
<b>Jun 2019 Transportation Dev Dist Tax</b>		
Manhattan 2 Transportatio	Riley	24,528.54
Manhattan 5 Transportatio	Riley	4,775.70
Manhattan6 Transportation	Riley	2,101.06
Manhattan7 Transportation	Riley	1,559.41
Manhattan 8 Transportatio	Riley	516.42
<b>Total for Jun 2019 Transportation Dev Dist Tax:</b>		<b>\$33,481.13</b>
<b>Grand Total Amount:</b>		<b>\$1,935,101.73</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).

Sincerely,

# Monthly Sales Tax Summary

## Downtown Redevelopment TIF/TDD

For the Month of June

		Current Month	
City Sales Tax	\$ 837,227	City Sales Taxes (TIF)	\$ 46,314
City Compensating Use Tax	\$ 75,656	City Compensating Use Taxes	\$ 340
Riley County Sales Tax	\$ 416,248	Riley County Sales Taxes	\$ 14,202
Riley County Compensating Use Tax	\$ 42,796	Riley County Compensating Use Taxes	\$ 104
Pott. County Sales Tax	\$ 24,044	North Redevelopment (TDD)	\$ 24,529
Pott. County Compensating Use Tax	\$ 2,699	South Redevelopment (TDD)	\$ 4,776
Limey Point Transportation District (TDD)	\$ -	McDonald's (TDD)	\$ 2,101
Trails & Recreation Tax	\$ 244,576	Blueville (TDD)	\$ 1,559
Street Maintenance Sales Tax	\$ 191,907	Manhattan Town Mall (CID)	\$ 5,507
		Scenic Crossing (TDD)	\$ 516
<b>Totals</b>	<b>\$ 1,835,152</b>	<b>Totals</b>	<b>\$ 99,949</b>
<i>plus</i>	<b>\$ 99,949</b>		
<b>June State Distribution</b>	<b>\$ 1,935,102</b>		

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
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	\$ 516.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 516

Total-to-Date \$ 12,258,800

Comparative Data - Total Sales Taxes Distributed to Funds in 2018 (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	\$ 2,563,826	\$ 299,675	\$ 1,297,877	\$ 169,182	\$ 149,187	\$ 19,875	\$ 4,499,623
Sales Tax Fund	\$ 2,563,826	\$ 299,675	\$ -	\$ -	\$ -	\$ -	\$ 2,863,502
EcoDevo Fund	\$ -	\$ -	\$ 737,230	\$ 234,127	\$ -	\$ -	\$ 971,357
General Fund-Airport	\$ 3,096	\$ -	\$ 962	\$ -	\$ -	\$ -	\$ 4,058
Bond & Interest Fund	\$ -	\$ -	\$ 454,257	\$ 59,214	\$ -	\$ -	\$ 513,471
Quality of Life Project Accounts	\$ 1,163,406	\$ 127,740	\$ -	\$ -	\$ -	\$ -	\$ 1,291,146
North-end Downtown TDD	\$ 175,476	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,476
South-end Downtown TDD	\$ 23,162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,162
Limey Point TDD	\$ 9	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9
Downtown Redevelopment TIF	\$ 324,367	\$ 4,166	\$ 100,743	\$ 1,294	\$ -	\$ -	\$ 430,569
McDonald's TDD	\$ 11,202	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,202
Blueville TDD	\$ 3,927	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,927
Street Maintenance Fund	\$ 1,088,024	\$ 120,816	\$ -	\$ -	\$ -	\$ -	\$ 1,208,840
Trails & Recreation Tax	\$ 222,953	\$ 26,221	\$ -	\$ -	\$ -	\$ -	\$ 249,174
Manhattan Town Mall CID	Started in 04/2019		\$ -	\$ -	\$ -	\$ -	\$ -
Scenic Crossing TDD	Started in 04/2019		\$ -	\$ -	\$ -	\$ -	\$ -

Total-to-Date \$ 12,245,515

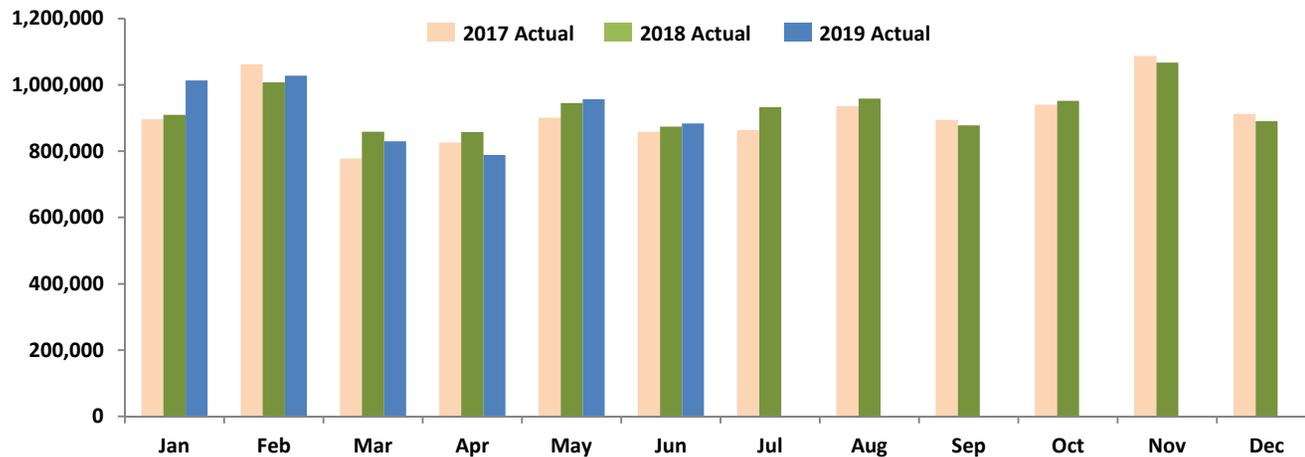
# Sales Tax Receipts History

## City of Manhattan - 1 ¢ Sales Tax

				<i>Sales taxes reserved</i>			<b>2019 Budget less 2019 TIF Sales Taxes</b>	<b>Net Budget Impact to Date</b>
	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>		
				<b>TIF Sales Taxes</b>				
<b>Jan</b>	896,320	910,179	1,013,256	60,204	57,709	58,792	850,000	104,464
<b>Feb</b>	1,062,389	1,007,762	1,028,298	71,934	65,027	63,996	920,000	44,302
<b>Mar</b>	777,854	859,000	830,489	52,602	53,445	51,918	800,000	(21,430)
<b>Apr</b>	826,024	858,117	789,030	51,090	51,461	49,039	820,000	(80,009)
<b>May</b>	901,290	945,531	957,302	53,421	51,193	52,056	900,000	5,246
<b>Jun</b>	858,724	874,527	883,541	53,729	45,531	46,314	860,000	(22,773)
<b>Jul</b>	863,526	932,727		49,757	48,477		900,000	
<b>Aug</b>	935,312	959,217		55,551	51,828		920,000	
<b>Sep</b>	893,919	878,079		53,337	49,217		860,000	
<b>Oct</b>	940,404	952,204		55,734	53,962		925,000	
<b>Nov</b>	1,087,282	1,066,936		59,289	57,051		925,000	
<b>Dec</b>	912,482	890,524		52,218	52,210		900,000	
<b>TOTALS:</b>	<b>\$10,955,526</b>	<b>\$11,134,801</b>	<b>\$5,501,915</b>	<b>\$668,867</b>	<b>\$637,114</b>	<b>\$322,115</b>	<b>\$10,580,000</b>	<b>\$29,800</b>

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

Compared to previous year      -2.2%      1.6%      0.9%      -7.5%      -4.7%      -0.7%      ---      Net Additional Revenue

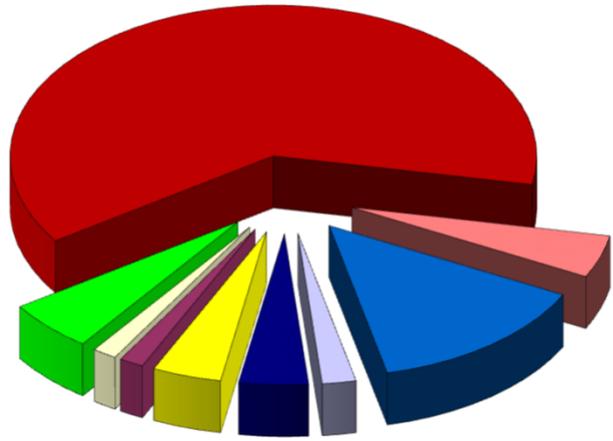


2019				
1¢ City Sales Tax Distribution for the Month of June				
Category	Description	Amount	%	Number of Establishments (2015 Census Data)
11	Agriculture, Forestry, Fishing, and Hunting	\$86	0.0%	---
21	Mining	\$852	0.1%	---
22	Utilities	\$35,203	4.2%	2
23	Construction	\$12,405	1.5%	88
31	Manufacturing	\$1,317	0.2%	7
32	Manufacturing	\$6,294	0.8%	
33	Manufacturing	\$4,867	0.6%	
42	Wholesale Trade	\$45,505	5.5%	11
44	Retail Trade	\$366,906	44.2%	92
45	Retail Trade	\$151,859	18.3%	
48	Transportation and Warehousing	\$3,266	0.4%	28
49	Transportation and Warehousing	\$620	0.1%	
51	Information	\$37,677	4.5%	13
52	Finance and Insurance	\$1,352	0.2%	39
53	Real Estate, Rental, and Leasing	\$7,371	0.9%	46
54	Professional, Scientific, and Technical Services	\$2,834	0.3%	38
55	Management of Companies and Enterprises	\$12	0.0%	15
56	Administrative, Support, Waste Management and Remediation Services	\$9,351	1.1%	56
61	Educational Services	\$325	0.0%	3
62	Health Care and Social Assistance	\$1,598	0.2%	41
71	Arts, Entertainment, and Recreation	\$7,588	0.9%	11
72	Accommodation and Food Services	\$115,154	13.9%	78
81	Other Services (except Public Administration)	\$17,027	2.1%	77
92	Public Administration	\$140	0.0%	2
99	Special Classification Provisions, NESOI	\$2	0.0%	
<b>Total</b>		<b>\$829,609</b>	<b>100.0%</b>	<b>561</b>

Category	Description	Amount	%	Establishments
22	Utilities	\$35,203	4.2%	2
23	Construction	\$12,405	1.5%	88
31-33	Manufacturing	\$12,478	1.5%	7
42	Wholesale Trade	\$45,505	5.5%	11
44-45	Retail Trade	\$518,765	62.5%	92
51	Information	\$37,677	4.5%	13
72	Accommodation and Food Services	\$115,154	13.9%	78
81 to 99	Other Services	\$17,166	2.1%	270
52 to 71	Remaining Categories	\$35,256	4.2%	
<b>Total</b>		<b>\$829,609</b>	<b>100.0%</b>	<b>561</b>

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.