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KansasCash.ks.gov

Fiscal Services Division

LINDSEY VOGT
 1101 POYNTZ
 MANHATTAN, KS 66502

February 23, 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 02/28/2023. The details are as follows:

Detail Description	County	Amount
Feb 2023 Community Development District		
Manhattan Cid Town Center	Riley	52,718.90
Total for Feb 2023 Community Development District:		\$52,718.90
Feb 2023 Compensating Use Tax		
City Tax File	Riley	344,738.00
City Share From County Tax	Riley	147,091.71
City Share From County Tax	Pottawatomie	6,981.98
Manhattan City South Star City Share Cnty Tax	Riley	118.64
Total for Feb 2023 Compensating Use Tax:		\$498,930.33
Feb 2023 Sales Tax		
City Tax File	Riley	1,870,474.00
City Share From County Tax	Riley	611,654.62
City Share From County Tax	Pottawatomie	35,039.70
Manhattan City South Star City Share Cnty Tax	Riley	3,096.79
Manhattan City Art Ligh City Share Cnty Tax	Riley	13.00
Total for Feb 2023 Sales Tax:		\$2,520,278.11
Feb 2023 Transportation Dev Dist Tax		
Manhattan 2 Transportatio	Riley	39,438.12
Manhattan 5 Transportatio	Riley	4,361.97
Manhattan6 Transportation	Riley	2,098.41
Manhattan7 Transportation	Riley	1,667.17
Manhattan 8 Transportatio	Riley	838.71
Manhattan9 Transportation	Riley	49.76
Total for Feb 2023 Transportation Dev Dist Tax:		\$48,454.14
Grand Total Amount:		\$3,120,381.48

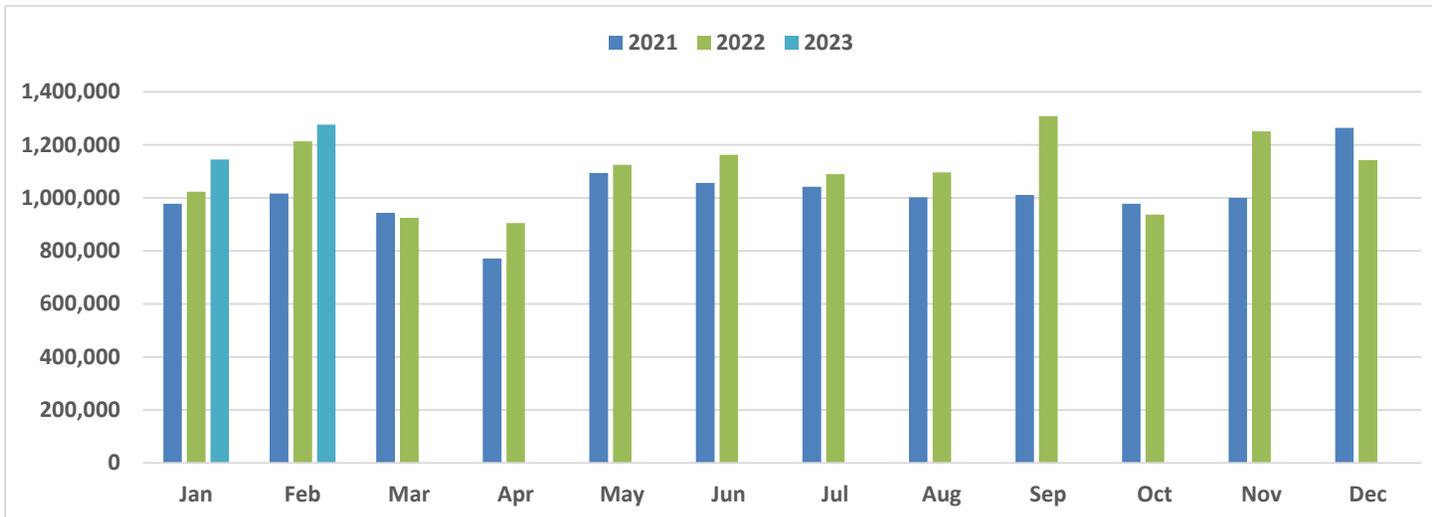
Additional information can be found at https://kansasstatetreasurer.com/dist_search.php or contact our office at 785-296-4153 or fiscal@treasurer.ks.gov.

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		60,445	54,423		871,631	
Apr	771,238	904,571		49,919	50,709		779,388	
May	1,093,569	1,124,701		67,180	53,297		1,034,408	
Jun	1,056,580	1,162,384		62,517	51,755		1,033,329	
Jul	1,042,297	1,088,855		58,093	53,628		993,471	
Aug	1,001,595	1,096,107		40,203	55,470		976,963	
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	\$2,420,453	\$659,003	\$691,514	\$135,677	11,800,000	\$315,067

	----- Year-to-Date-----			----- Year-to-Date-----			Cummulative Over/(Under) Budget
<i>Compared to previous year</i>	9.2%	8.4%	-67.47%	3.4%	4.9%	-65.3%	



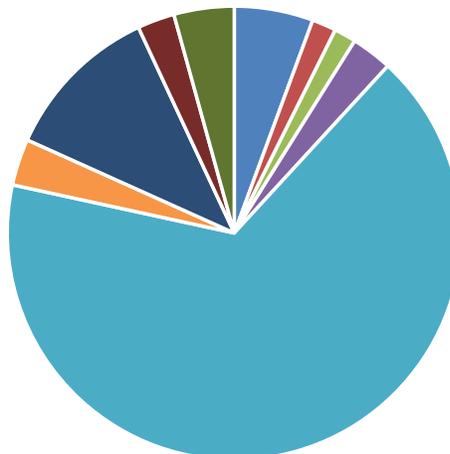
February 2023
1¢ City Sales Tax Distribution

Category	Description	Amount	%
11	Agriculture, Forestry, Fishing, and Hunting	\$486	0.0%
21	Mining	\$724	0.1%
22	Utilities	\$71,338	5.6%
23	Construction	\$21,885	1.7%
31	Manufacturing	\$3,274	0.3%
32	Manufacturing	\$5,037	0.4%
33	Manufacturing	\$11,524	0.9%
42	Wholesale Trade	\$37,038	2.9%
44	Retail Trade	\$580,631	45.8%
45	Retail Trade	\$264,283	20.8%
48	Transportation and Warehousing	\$1,244	0.1%
49	Transportation and Warehousing	\$9,122	0.7%
51	Information	\$42,103	3.3%
52	Finance and Insurance	\$2,064	0.2%
53	Real Estate, Rental, and Leasing	\$12,035	0.9%
54	Professional, Scientific, and Technical Services	\$6,100	0.5%
55	Management of Companies and Enterprises	\$1,212	0.1%
56	Administrative, Support, Waste Management and Remediation Services	\$6,894	0.5%
61	Educational Services	\$2,984	0.2%
62	Health Care and Social Assistance	\$3,089	0.2%
71	Arts, Entertainment, and Recreation	\$8,379	0.7%
72	Accommodation and Food Services	\$143,797	11.3%
81	Other Services (except Public Administration)	\$30,772	2.4%
92	Public Administration	\$2,852	0.2%
99	Special Classification Provisions, NESOI	\$76	0.0%
Total		\$1,268,943	100.0%

Category	Description	Amount	%
22	Utilities	\$71,338	5.6%
23	Construction	\$21,885	1.7%
31-33	Manufacturing	\$19,836	1.6%
42	Wholesale Trade	\$37,038	2.9%
44-45	Retail Trade	\$844,913	66.6%
51	Information	\$42,103	3.3%
72	Accommodation and Food Services	\$143,797	11.3%
81 to 99	Other Services	\$33,624	2.6%
Other	Remaining Categories	\$54,408	4.3%
Total		\$1,268,943	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.