## TANEY COUNTY SALES TAX REPORT

## Melanie Smith, Taney County Treasurer

						Meetine .		ther 10	reusuwi					
200 CM   100 CM   1					1		Septem	iber-19					1 1	
200 CM   100 CM   1			Eshaves.	Manak	A:1	14	la constant	Late .	A	Oth	O-t-b	Marranahan	December	
Section   Sect	2000 CCB													©C E22 264 24
Section   Sect														
LOS PROPERTY   1500-001   1500-														
Marie   Total   Control														-0.59376
MATINITY CAMPAIN   1-20														
19   19   19   19   19   19   19   19														
Control   Cont	WONTHET CHANGE	1.212/0	-12.20176	-3.000 //	-2.112/0	11.930 /6	-10.10076	-0.76076	0.201 /6	-0.34970	-11.922/0	1.934 /0	-14.000 /8	
Control   Cont	2010 CCP	\$747 022 EQ	¢202 111 20	\$202 726 6E	\$201 1E4 10	\$210 124 27	\$E42.400.02	\$60E E24 22	\$442 002 E2	\$004 674 0E	\$600 947 02	\$406.242.62	\$635 601 63 GCP 2010	\$6 E62 740 00
Control   Cont														
Control Control   1100,000   200,000   100,0														
Description														0.0037
MORNING   Column										,				
Section   Sect														
Control   Security	MONTHET CHANGE	0.51076	-1.57070	-10.40376	3.70070	-4.51070	-2.00376	10.32370	-1.27070	-2.30070	13.32376	-2.41070	-5.57676	
Control   Security	2011 GCP	\$657 704 46	\$527 817 12	\$353 132 65	\$375 207 67	\$301 728 00	\$506.012.85	\$6/6 733 21	\$445.450.15	\$1.018.583.85	\$625,010,33	\$428 015 07	\$786 787 02 GCP 2011	\$6 763 003 27
Section   Sect														
Application   Section				\$353 108 75			\$505,012.00	\$646,006.52						
MORTHY TOYANG														3.0337
WORTHY CHANGE   1-2-2075   M-6975   1-2-2075   M-6975   1-2-2075   M-6975   1-2-2075   M-6975   M-69														
Color														
SALE ASSOCIATIONS   \$600,000-0-1   \$400,000-0-1	WONTELL CHANGE	-12.002%	34.009%	-10.312%	-1.000%	23.133%	-0.091%	3.309%	0.534%	3.444%	-9.550%	5.555%	23.103%	
SALE ASSOCIATIONS   \$600,000-0-1   \$400,000-0-1	2012 CCB	\$600 006 74	\$427 000 C4	¢447 440 07	\$200 E2E 04	\$227 A4E C7	\$614 304 03	\$500 005 74	QE44 004 74	\$014 COE 04	\$576.040.00	¢400 650 07	\$711 940 74 CCB 2040	©E E02 024 02
Septiment   Sept														
WORTH-COLORED   \$10,000														
MODITALY OFFICE   MARCINE   MARCIN														-1.0367
MONTHLY CHANGE   3.525%   -17.054%   16.19%   -4.06%   -10.41%   23.00%   -17.206%   -12.00%   -7.000%   -7.000%   -12.00%   -7.000%														
Second   S														
STATE   STAT	MONTHLY CHANGE	3.532%	-17.054%	18.119%	4.085%	-16.418%	20.806%	-7.236%	21.664%	-10.206%	-7.696%	12.528%	-9.524%	
STATE   STAT														
SEVER 966-55-00 5490/07-22 \$890.002-01 \$890.002-01 \$890.002-01 \$80														
MONTHLY CHANGE														
MONTHLY TOTAL   \$1,007.02.2   \$1,019.03.07   \$1,229.09.07   \$1,129.09.07   \$1,129.09.07   \$1,129.09.07   \$1,129.09.07   \$1,007.03.03   \$1,009.00.07   \$1,007.00.05   \$2,202.51.52   \$1,007.00.05   \$1,0														3.1539
MONTHLY CHANGE														
Color   Colo														
ROAD & BRIDGE TRUST   \$904,989 97   \$447,282.81   \$390,280.01   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$447,282.81   \$390,280.02   \$447,282.81   \$447,2	MONTHLY CHANGE	-5.071%	13.997%	-4.322%	2.421%	10.839%	4.277%	-4.089%	-2.997%	9.400%	9.325%	8.645%	-1.336%	
ROAD & BRIDGE TRUST   \$904,989 97   \$447,282.81   \$390,280.01   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$390,280.02   \$447,282.81   \$447,282.81   \$390,280.02   \$447,282.81   \$447,2														
Sever   Seve														
LAW ENFORCEMENT   \$1512.77.30   \$150.77.50.0   \$97.61.017   \$97.163.00   \$150.00.04.3   \$150.77.50.0   \$150.00.04.3   \$150.77.50.0   \$140.00.07.3   \$150.00.03.0   \$150.0														
MONTHLY TOTAL   \$1,085,09.00   \$1,773,44712   \$1,285,09.38   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.28   \$1,193,99.29   \$1,090,00.19   \$1,														3.925%
MONTHLY CHANGE														
Color   Colo														
ROAD & BRIDGE TRUST 5761-738-17 5483-450-16 5466-767-75 5398-505-0 5444-502-37 5800-19-17 5740-548-17 5860-53-38 510-59-021-69 5740-39-39-51-58-546-767-75 5398-505-0 5444-502-37 5398-502-3 5445-502	MONTHLY CHANGE	-6.416%	9.646%	-2.214%	-12.808%	34.668%	-19.098%	29.211%	13.213%	-5.667%	22.693%	-3.928%	2.414%	
ROAD & BRIDGE TRUST 5761-738-17 5483-450-16 5466-767-75 5398-505-0 5444-502-37 5800-19-17 5740-548-17 5860-53-38 510-59-021-69 5740-39-39-51-58-546-767-75 5398-505-0 5444-502-37 5398-502-3 5445-502														
SEWER   \$75,1899.64   \$43,333.95   \$466,787.76   \$396,502.50   \$400,008.46   \$740,317.90   \$596,604.80   \$314,067.07   \$42,007.70   \$47,001.70   \$587,001.70   \$587,001.70   \$47,001.70														\$7,587,502.64
LW ENFORCEMENT   \$167,919.99   \$120,864.28   \$116,691.39   \$99,096.18   \$111,097.00   \$149,987.09   \$166,047.30   \$146,059.36   \$264,596.06   \$151,7161.51   \$207,601.66   \$157,7163.51   \$157,701.51   \$207,601.66   \$157,7163.51   \$157,701.														
MONTHLY TOTAL														5.748%
MONTHLY CHANGE														
Color   Colo														
ROAD & BRIDGE TRUST \$723,515.42 \$481,253.42 \$517,031.00 \$400,621.43 \$445,174.56 \$708,686.96 \$600,242.54 \$813,004.62 \$1.096,320.35 \$727,000.90 \$4549,428.00 \$800,045.90 \$CR 2015 \$7,587,500.52 \$1.096,000.00 \$1.000.00 \$1	MONTHLY CHANGE	24.267%	-11.654%	19.616%	13.690%	-9.042%	16.367%	-0.395%	-1.532%	12.197%	-4.321%	-3.312%	15.565%	
ROAD & BRIDGE TRUST \$723,515.42 \$481,253.42 \$517,031.00 \$400,621.43 \$445,174.56 \$708,686.96 \$600,242.54 \$813,004.62 \$1.096,320.35 \$727,000.90 \$4549,428.00 \$800,045.90 \$CR 2015 \$7,587,500.52 \$1.096,000.00 \$1.000.00 \$1														
ESEWER \$723,480.19 \$481,253.32 \$571,700.19 \$400,614.88 \$445,174.58 \$706,679.36 \$680,219.18 \$613,699.79 \$1,098,268.16 \$727,667.30 \$498,283.8 \$799,966.01 \$1,874* LAW ENFORCEMENT \$180,30.97 \$1,028,557 \$14,291.73 \$100,145.8 \$111,129.20 \$177,163.3 \$165,05.07 \$124,645.46 \$181,907.05 \$124,563.54 \$199,982.49 \$1,000,000,000,000,000,000,000,000,000,0														
LAW ENFORCEMENT   \$180,830.97   \$120,288.67   \$142,991.733   \$100,014.64   \$111,112.92   \$177,163.33   \$165,053.67   \$133,406.29   \$272,464.64   \$181,907.05   \$124,653.54   \$199,902.49														
MONTHLY TOTAL \$2,351,341.65 \$1,564,029.02 \$1,858,081.18 \$1,302,022.10 \$1,446,683.31 \$2,303,216.15 \$2,145,757.98 \$1,994,715.54 \$3,569,555.82 \$2,365,176.23 \$1,619,710.36 \$2,600,040 \$4,640,040 \$4,7346														1.8749
MONTHLY CHANGE 3.375% 0.454% 22.477% 1.045% 0.150% 18.094% 1.0.044% 4.734% 3.711% 1.1.701% 2.327% 3.754% 2.002.591.06 CGR 2017 57.960.15.26 CGR (300) \$836,378.16 \$890.61.73 \$466,414.93 \$452,270.28 \$481,148.02 \$617,991.57 \$772,423.80 \$827,221.89 \$981,419.48 \$695,293.40 \$537,917.24 \$902,591.06 CGR 2017 \$7,960,152.6 CGR 2018 \$891.091.00 \$891.001.00 \$991.001.00 \$991.001.00 \$991.001.00 \$991.001.001.001.001.001.001.0														
CR   CR   CR   CR   CR   CR   CR   CR														
ROAD & BRIDGE TRUST (315) \$836.384.29 \$589.055.98 \$466.415.24 \$462.270.61 \$481,147.82 \$617.991.77 \$772.423.80 \$627.221.95 \$881.419.02 \$695.293.36 \$537.917.23 \$902.591.03 \$GCR 2016 \$7.729.673.5 \$EWER (310) \$209.063.74 \$149.943.80 \$116,589.22 \$113,047.76 \$120.269.84 \$154.472.63 \$193.092.06 \$156.743.55 \$245,336.68 \$173.793.74 \$134.438.94 \$225.579.70 \$225.579.70 \$100.000000000000000000000000000000000	MONTHLY CHANGE	-3.754%	-0.454%	22.477%	1.045%	0.150%	18.094%	-10.844%	4.734%	3.711%	-1.701%	2.327%	-3.754%	
ROAD & BRIDGE TRUST (315) \$836.384.29 \$589.055.98 \$466.415.24 \$462.270.61 \$481,147.82 \$617.991.77 \$772.423.80 \$627.221.95 \$881.419.02 \$695.293.36 \$537.917.23 \$902.591.03 \$GCR 2016 \$7.729.673.5 \$EWER (310) \$209.063.74 \$149.943.80 \$116,589.22 \$113,047.76 \$120.269.84 \$154.472.63 \$193.092.06 \$156.743.55 \$245,336.68 \$173.793.74 \$134.438.94 \$225.579.70 \$225.579.70 \$100.000000000000000000000000000000000	2017 000 (200)	0005	Aros	A45	0/		0045		00====	005:	000	A=======	0000 504 55	A
SEWER (310) \$836,287.71 \$589,021.73 \$466,405.50 \$452,263.45 \$481,099.66 \$617,921.70 \$772,386.83 \$627,035.30 \$981,381.63 \$695,215.91 \$537,811.99 \$902,436.19 \$2.982' \$1.40 \$400,000 \$113,047.76 \$120,269.84 \$154,472.63 \$193,092.06 \$156,743.58 \$245,336.68 \$173,793.74 \$134,438.94 \$22,559.70 \$1.00 \$1														
LAW ENFORCEMENT (380) \$209,083.74 \$146,984.36 \$116,589.22 \$113,047.76 \$120,289.84 \$154,472.83 \$193,092.06 \$156,743.58 \$245,336.88 \$173,793.74 \$134,438.94 \$225,579.70 \$  MONTHLY CHANGE \$2,718,113.90 \$1,914,123.80 \$1,518,248.98 \$1,469,852.10 \$1,583,665.34 \$2,008,378.05 \$2,510,347.15 \$2,038,222.72 \$3,189,556.81 \$2,259,596.41 \$1,748,085.40 \$2,933,192.87 \$  MONTHLY CHANGE \$15,599% \$22,402% \$18,421.98 \$168,092.27 \$1,278.98 \$169,992.24 \$1,278.98 \$169,992.24 \$1,278.98 \$169,992.24 \$1,278.98 \$169,992.24 \$1,278.98 \$1,278.99 \$1,278.98 \$1,278.99 \$1,278.98 \$1,278.99 \$1,278.														
MONTHLY TOTAL   \$2,718,113.90   \$1,914,123.80   \$1,515,824.89   \$1,469,852.10   \$1,563,665.34   \$2,008,378.05   \$2,510,347.15   \$2,038,222.72   \$3,189,556.81   \$2,259,596.41   \$1,748,085.40   \$2,933,197.98   \$1,2817%														2.9829
MONTHLY CHANGE 15.599% 22.402% -18.421% 12.885% 8.076% -12.798% 16.994% 2.186% -10.644% 4.467% 7.923% 12.817%   2018   GCR (300)														
Second														
ROAD & BRIDGE TRUST (315) \$678,152.59 \$719,814.70 \$551,401.40 \$42,962.97 \$557,065.86 \$597,100.18 \$795,596.14 \$689,837.71 \$1,116,787.77 \$644,025.66 \$589,329.49 \$580,849.64 \$GCR 2017 \$7,960,152.65 \$EWER (310) \$678,154.81 \$719,627.74 \$551,401.31 \$426,921.60 \$557,030.78 \$597,064.27 \$795,508.90 \$689,705.08 \$1,116,377.20 \$644,021.84 \$589,082.74 \$733,204.82 \$1.7487 \$1.74	MONTHLY CHANGE	15.599%	22.402%	-18.421%	12.885%	8.076%	-12.798%	16.994%	2.186%	-10.644%	-4.467%	7.923%	12.817%	
ROAD & BRIDGE TRUST (315) \$678,152.59 \$719,814.70 \$551,401.40 \$42,962.97 \$557,065.86 \$597,100.18 \$795,596.14 \$689,837.71 \$1,116,787.77 \$644,025.66 \$589,329.49 \$580,849.64 \$GCR 2017 \$7,960,152.65 \$EWER (310) \$678,154.81 \$719,627.74 \$551,401.31 \$426,921.60 \$557,030.78 \$597,064.27 \$795,508.90 \$689,705.08 \$1,116,377.20 \$644,021.84 \$589,082.74 \$733,204.82 \$1.7487 \$1.74	0040 000 (000)	0075 : :	0746	055	0/	A===	Asos :	ATO	0000	04.44	004:	Arc	0700 040 7 1 007	<b>A</b> 0.5
SEWER (310) \$678,134.81 \$719,627.74 \$551,401.31 \$426,921.60 \$557,030.78 \$597,064.27 \$795,508.90 \$689,705.08 \$1,116,377.20 \$644,021.84 \$589,082.74 \$733,204.82 \$1.748° LAW ENFORCEMENT (360) \$169,520.04 \$179,883.40 \$137,839.20 \$106,705.61 \$139,237.01 \$149,243.85 \$198,854.40 \$172,413.16 \$279,063.49 \$160,992.24 \$147,259.89 \$183,290.80 \$107,707.10 \$2,203,960.06 \$2,339,140.81 \$1,792,043.32 \$1,387,553.37 \$1,810,399.71 \$1,940,508.62 \$2,585,555.85 \$2,241,793.74 \$3,629,016.37 \$2,093,066.57 \$1,915,001.62 \$2,230,556.00 \$107,070.10 \$18,218 \$1,8218 \$1,8218 \$1,8218 \$1,8218 \$1,8218 \$2,993,066.57 \$1,915,001.62 \$2,203,556.00 \$107,070.10 \$107														
LAW ENFORCEMENT (360) \$169,520.04 \$179,883.40 \$137,839.20 \$106,705.61 \$139,237.01 \$149,243.85 \$198,854.40 \$172,413.16 \$279,063.49 \$160,992.24 \$147,259.89 \$183,290.80 \$MONTHLY TOTAL \$2,203,960.06 \$2,339,140.81 \$1,792,043.32 \$1,387,553.37 \$1,810,399.71 \$1,940,508.62 \$2,585,555.85 \$2,241,793.74 \$3,629,016.37 \$2,093,066.57 \$1,915,001.62 \$2,230,556.00 \$10,000 \$18,000 \$														
MONTHLY TOTAL \$2,203,960.06 \$2,339,140.81 \$1,792,043.32 \$1,387,553.37 \$1,810,399.71 \$1,940,508.62 \$2,585,555.85 \$2,241,793.74 \$3,629,016.37 \$2,093,066.57 \$1,915,001.62 \$2,230,556.00 \$15,779 \$18.21% \$18.21% \$18.21% \$15,779% \$15,779% \$18.21% \$15,779% \$13.81% \$2.997% \$13.793%														1.7489
MONTHLY CHANGE -18.918% 22.197% 18.221% -5.596% 15.779% -3.381% 2.997% 9.983% 13.793% -7.373% 9.558% -18.766%   2019 GCR (300) \$849,296.30 \$672,934.99 \$571,828.55 \$403,449.04 \$519,240.55 \$654,689.98 \$692,103.44 \$695,964.34 \$1,162,129.31 \$ GCR 2019 \$6,221,636.5 \$0.00 \$0.														
2019 GCR (300) \$849,296.30 \$672,934.99 \$571,828.55 \$403,449.04 \$519,240.55 \$654,689.98 \$692,103.44 \$695,964.34 \$1,162,129.31 \$608,008 \$602,103.75 \$698,964.41 \$1,162,129.29 \$608,221,636.59 \$608,200.50 \$608,200.5														
ROAD & BRIDGE TRUST (315) \$993,798.56 \$679,574.45 \$571,828.66 \$404,593.78 \$519,101.21 \$654,690.08 \$692,103.75 \$695,964.41 \$1,162,129.29 \$ GCR 2018 \$6,132,720.65 \$10.00 \$1	MONTHLY CHANGE	-18.918%	22.197%	18.221%	-5.596%	15.779%	-3.381%	2.997%	9.983%	13.793%	-7.373%	9.558%	-18.766%	
ROAD & BRIDGE TRUST (315) \$993,798.56 \$679,574.45 \$571,828.66 \$404,593.78 \$519,101.21 \$654,690.08 \$692,103.75 \$695,964.41 \$1,162,129.29 \$ GCR 2018 \$6,132,720.65 \$10.00 \$1														
SEWER (310)         \$849,036.58         \$672,716.65         \$571,714.87         \$403,451.02         \$519,221.30         \$654,639.66         \$692,103.58         \$695,677.38         \$1,161,771.69         1.450           LAW ENFORCEMENT (360)         \$212,258.79         \$168,172.53         \$142,918.16         \$100,845.01         \$129,794.88         \$163,657.92         \$173,019.87         \$173,916.49         \$290,441.15         \$10,000														
LAW ENFORCEMENT (360)       \$212,258.79       \$168,172.53       \$142,918.16       \$100,845.01       \$129,794.88       \$163,657.92       \$173,019.87       \$173,916.49       \$290,441.15       \$290,44													GCR 2018	\$6,132,720.6
MONTHLY TOTAL \$2,904,390.23 \$2,193,398.62 \$1,858,290.44 \$1,312,338.85 \$1,687,357.94 \$2,127,677.64 \$2,249,330.64 \$2,261,522.62 \$3,776,471.44 \$0.00 \$0.00 \$0.00														1.450%
	()							,						
MONTHLY CHANGE   25.237%   -6.513%   3.705%   -5.507%   -6.790%   9.645%   -13.008%   0.888%   4.060%											\$0.00	\$0.00	\$0.00	
	MONTHLY CHANGE	25.237%	-6.513%	3.705%	-5.507%	-6.790%	9.645%	-13.008%	0.888%	4.060%				