## TANEY COUNTY SALES TAX REPORT

						Melanie	Smith, Tar	rey County I	Treasurer						
								ay-18							
		January	February	March	April	May	June	July	August	September	October	November	December		
2008	GCR	\$693,801.38	\$452,874.91	\$501,063.78	\$357,338.92	\$297,044.58	\$667,164.31	\$607,141.68	\$447,632.91	\$1,107,377.99	\$676,619.76		\$767,145.78	GCR 2008	\$6,983,686.19
	ROAD & BRIDGE TRUST	\$693,801.17	\$452,874.65	\$501,063.44	\$357,338.57	\$297,044.25	\$667,164.17	\$607,141.08	\$447,632.81	\$1,107,377.86	\$676,619.52		\$767,145.39	GCR 2007	\$6,949,639.48
	SEWER	\$693,711.62	\$452,820.56	\$501,037.48	\$357,218.69	\$296,945.08	\$666,023.77	\$606,920.92	\$447,630.25	\$1,106,994.99	\$676,529.81	\$408,379.96	\$767,029.81		0.490%
	AW ENFORCEMENT	\$173,522.00 \$2,254,836.17	\$111,677.49 \$1,470,247.61	\$121,218.12 \$1,624,382.82	\$89,010.26 \$1,160,906.44	\$72,848.59 \$963.882.50	\$163,566.35 \$2,163,918.60	\$151,157.58 \$1,972,361.26	\$111,722.01 \$1,454,617.98	\$276,100.01 \$3,597,850.85	\$168,502.49 \$2,198,271.58		\$191,438.20 \$2,492,759.18		
	MONTHLY CHANGE	\$2,254,636.17 1.433%	13.497%	2.694%	0.072%	7.821%	-11.663%	0.402%	10.738%	\$3,597,850.85	\$2,196,271.56 8.532%		-13.153%		
2009		\$702,207.39	\$397,590.64	\$483,025.84	\$347,433.58	\$332,483.04	\$559,184.63	\$565,974.58	\$448,828.04	\$1,014,918.76	\$595,955.83		\$659,282.90		\$6,523,264.34
	ROAD & BRIDGE TRUST SEWER	\$702,206.68 \$702,135.28	\$397,590.58 \$397,532.29	\$483,025.83 \$482,987.82	\$347,433.08 \$347,357.37	\$332,483.03 \$332,415.31	\$559,184.33 \$559,127.02	\$565,974.26 \$565,892.39	\$448,828.01 \$448,749.53	\$1,014,918.70 \$1,013,340.31	\$595,955.29 \$595,647.88		\$659,282.56 \$658,406.49	GCR 2008	\$6,983,686.19 -6.593%
	AW ENFORCEMENT	\$177,574.88	\$99,181.83	\$120,652.11	\$86,415.07	\$82,897.94	\$139,712.29	\$141,369.13	\$111,466.33	\$253,158.44	\$148,916.91		\$164,499.08		-0.59376
	MONTHLY TOTAL	2,284,124.23	\$1,291,895.34	\$1,569,691.60	\$1,128,639.10		\$1,817,208.27	\$1,839,210.36	\$1,457,871.91	\$3,296,336.21	\$1,936,475.91		\$2,141,471.03		
1	MONTHLY CHANGE	1.212%	-12.207%	-3.600%	-2.772%	11.930%	-16.185%	-6.780%	0.267%	-8.349%	-11.922%	1.934%	-14.060%		
0040	200	¢747.000.50	¢000.444.00	\$000 700 or	£004 454 40	¢040.404.07	<b>*</b> 5 40, 400, 00	\$005 504 00	¢440.000.50	\$004 074 0F	\$690,847.03	\$406,342.63	\$005 004 00	000.0040	\$0 F00 740 00
2010	ROAD & BRIDGE TRUST	\$747,922.58 \$747,922.58	\$392,111.39 \$392,111.35	\$393,736.65 \$393,736.36	\$381,154.18 \$381,153.55	\$318,134.27 \$318,134.20	\$543,498.93 \$543,498.66	\$625,534.23 \$625,534.11	\$443,092.53 \$443,092.43	\$984,674.05 \$984,673.99	\$690,847.03		\$635,691.62 \$635,691.53		\$6,562,740.09 \$6,523,264.34
	SEWER	\$747,885.64	\$391,540.76	\$393,582.39	\$380,962.53	\$317,796.50	\$543,123.66	\$625,154.45	\$443,060.57	\$983,601.03	\$690,168.59		\$634,763.09	00112000	0.605%
	AW ENFORCEMENT	\$186,655.26	\$97,845.22	\$98,338.57	\$95,125.51	\$79,367.97	\$135,524.41	\$158,050.27	\$110,634.81	\$246,690.89	\$172,461.75	\$101,563.33	\$161,470.77		
	MONTHLY TOTAL	\$2,430,386.06	\$1,273,608.72	\$1,279,393.97	\$1,238,395.77		\$1,765,645.66	\$2,034,273.06	\$1,439,880.34	\$3,199,639.96	\$2,244,324.32		\$2,067,617.01		
$\vdash$	MONTHLY CHANGE	6.510%	-1.378%	-18.485%	9.706%	-4.316%	-2.805%	10.523%	-1.278%	-2.980%	15.923%	-2.410%	-3.578%		
2011	GCR	\$657,704.46	\$527,817.12	\$353,132.65	\$375,207.67	\$391,728.99	\$506,012.85	\$646,733.21	\$445,459.15	\$1,018,583.85	\$625,010.33	\$428,915.97	\$786,787.02	GCR 2011	\$6,763,093.27
1	ROAD & BRIDGE TRUST	\$657,704.06	\$527,817.05	\$353,132.11	\$375,202.22	\$391,709.76	\$506,012.60	\$646,732.81	\$445,458.98	\$1,018,583.81	\$625,010.32	\$428,915.92	\$786,767.80	GCR 2010	\$6,562,740.09
	SEWER	\$657,634.53	\$527,796.95	\$353,108.75	\$375,201.84	\$391,691.85	\$505,377.64	\$646,006.52	\$445,427.63	\$1,017,418.62	\$624,560.88		\$785,786.04		3.053%
	AW ENFORCEMENT	\$168,206.55	\$131,924.03	\$88,445.71	\$93,717.38	\$97,896.82	\$126,246.00	\$163,180.08	\$110,849.48	\$255,251.63	\$157,049.93		\$196,381.03		
	MONTHLY TOTAL MONTHLY CHANGE	\$2,141,249.60 -12.062%	\$1,715,355.15 34.609%	\$1,147,819.22 -10.312%	\$1,219,329.11 -1.560%	\$1,273,027.42 23.133%	\$1,643,649.09 -6.897%	\$2,102,652.62 3.389%	\$1,447,195.24 0.534%	\$3,309,837.91 3.444%	\$2,031,631.46 -9.530%	\$1,393,764.19 5.555%	\$2,555,721.89 23.769%		
		-12.002%	34.009%	-10.312%	-1.500%	23.133%	-0.097 %	3.309%	0.534%	3.444%	-9.530%	5.555%	23.769%		
2012	GCR	\$680,936.71	\$437,800.91	\$417,118.27	\$390,535.64	\$327,415.67	\$611,291.93	\$599,935.71	\$541,961.74	\$914,625.21	\$576,910.99	\$482,652.37	\$711,849.74	GCR 2012	\$6,693,034.89
	ROAD & BRIDGE TRUST	\$680,936.64	\$437,089.84	\$417,118.27	\$390,517.65	\$327,415.50	\$611,291.64	\$599,935.37	\$541,961.27	\$914,624.64	\$576,910.98		\$711,846.00	GCR 2011	\$6,763,093.27
	SEWER	\$680,227.75	\$437,012.21	\$417,101.82	\$390,487.55	\$327,383.43	\$611,238.11	\$599,812.95	\$541,916.28	\$914,545.41	\$576,881.66		\$711,826.35		-1.036%
	AW ENFORCEMENT	\$170,597.79	\$108,901.94	\$104,069.11	\$97,580.23 \$1,269,121.07	\$81,836.82	\$152,899.71	\$149,926.88	\$133,362.30	\$228,578.76	\$144,198.84		\$177,938.15 \$2,313,460.24		
	MONTHLY CHANGE	\$2,212,698.89 3.532%	\$1,420,804.90 -17.054%	\$1,355,407.47 18.119%	4.085%	\$1,064,051.42 -16.418%	\$1,986,721.39 20.806%	\$1,949,610.91 -7.236%	\$1,759,201.59 21.664%	\$2,972,374.02 -10.206%	\$1,874,902.47 -7.696%	\$1,568,500.23 12.528%	-9.524%		
l l'		0.00270	11.00470	10.11070	4.00070	10.41070	20.00070	1.20070	21.00470	10.20070	1.00070	12.02070	5.02470		
2013		\$646,408.94	\$499,081.15	\$399,091.07	\$399,990.83	\$362,904.06	\$637,435.61	\$575,402.22	\$525,719.14	\$1,000,600.66	\$630,706.60		\$702,341.40		\$6,904,061.44
	ROAD & BRIDGE TRUST	\$646,408.88	\$499,104.25	\$399,090.88	\$399,982.24	\$362,904.23	\$637,435.44	\$575,401.36	\$525,719.12	\$1,000,600.51	\$630,706.57		\$702,340.82	GCR 2012	\$6,693,034.89
	SEWER LAW ENFORCEMENT	\$646,354.06 \$161,580.34	\$499,097.32 \$124,621.25	\$399,032.91 \$99,744.81	\$400,026.98 \$99,997.03	\$362,873.70 \$90,706.16	\$636,960.01 \$159,207.32	\$575,216.40 \$143,869.15	\$525,666.58 \$131,398.58	\$1,000,556.22 \$250,027.53	\$630,660.82 \$157,663.31		\$702,272.32 \$175,560.69		3.153%
	MONTHLY TOTAL	\$2,100,752.22	\$1,621,903.97	\$1,296,959.67	\$1,299,997.08	\$1,179,388.15	\$2,071,038.38	\$1,869,889.13	\$1,708,503.42	\$3,251,784.92	\$2,049,737.30		\$2,282,515.23		
	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%		
2014		\$604,938.52	\$547,223.48	\$390,255.89	\$348,759.46	\$488,714.55	\$515,696.74	\$743,484.29	\$595,181.86	\$943,894.22	\$773,831.00		\$719,295.87		\$7,175,055.46
	ROAD & BRIDGE TRUST SEWER	\$604,938.97 \$604,865.20	\$547,223.53 \$547,208.11	\$390,256.03 \$390,481.89	\$348,752.60 \$348,720.62	\$488,714.42 \$487,762.20	\$515,697.11 \$514,784.86	\$743,483.91 \$743,137.37	\$595,181.81 \$595,111.18	\$943,894.47 \$943,847.08	\$773,831.02 \$773,793.61	\$503,779.89 \$503,750.06	\$719,295.79 \$719,241.47	GCR 2013	\$6,904,061.44 3.925%
	AW ENFORCEMENT	\$151,207.36	\$136,792.00	\$97,610.17	\$87,163.60	\$120,808.43	\$128,171.86	\$185,773.26	\$148,758.82	\$235,958.76	\$193,441.73		\$179,800.38		0.02070
	MONTHLY TOTAL	\$1,965,950.05	\$1,778,447.12	\$1,268,603.98	\$1,133,396.28	\$1,585,999.60	\$1,674,350.57	\$2,415,878.83	\$1,934,233.67		\$2,514,897.36		\$2,337,633.51		
I	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%		
2015	CP	\$751,738.75	\$483,449.98	\$466,806.81	\$396,505.04	\$444,526.19	\$600,102.37	\$740,548.16	\$586,062.99	\$1,059,021.87	\$740,393.97	\$487,094.19	\$831,252.32	GCR 2015	\$7,587,502.64
	ROAD & BRIDGE TRUST	\$751,738.17	\$483,450.16	\$466,797.15	\$396,505.09	\$444,526.37	\$600,101.97	\$740,548.17	\$586,063.33	\$1,059,021.69	\$740,393.95		\$831,252.58		\$7,175,055.46
	SEWER	\$751,699.64	\$483,433.95	\$466,787.76	\$396,502.50	\$444,502.05	\$600,098.46	\$740,317.90	\$586,041.89	\$1,058,462.62	\$740,107.70		\$830,643.87		5.748%
	AW ENFORCEMENT	\$187,919.99	\$120,854.28	\$116,691.39	\$99,096.18	\$111,097.80	\$149,987.09	\$185,047.30	\$146,509.36	\$264,596.00	\$185,013.03		\$207,651.86		
!	MONTHLY TOTAL MONTHLY CHANGE	\$2,443,096.55	\$1,571,188.37	\$1,517,083.11	\$1,288,608.81	\$1,444,652.41	\$1,950,289.89	\$2,406,461.53	\$1,904,677.57 -1.532%	\$3,441,102.18	\$2,405,908.65		\$2,700,800.63		
<b>├</b>		24.267%	-11.654%	19.616%	13.690%	-9.042%	16.367%	-0.395%	-1.532%	12.197%	-4.321%	-3.312%	15.565%		
2016		\$723,515.07	\$481,253.48	\$571,731.86	\$400,647.32	\$445,194.97	\$708,686.77	\$660,242.59	\$613,804.84	\$1,098,320.85	\$727,800.98	\$498,428.84	\$800,046.00		\$7,729,673.57
i	ROAD & BRIDGE TRUST	\$723,515.42	\$481,253.65	\$571,731.80	\$400,627.44	\$445,194.56	\$708,686.69	\$660,242.54	\$613,804.62	\$1,098,320.35	\$727,800.90	\$498,428.60	\$800,045.90		\$7,587,502.64
		\$723,480.19	\$481,253.32	\$571,700.19	\$400,611.88	\$445,174.58	\$708,679.36	\$660,219.18	\$613,699.79	\$1,098,268.16	\$727,667.30		\$799,966.01		1.874%
	AW ENFORCEMENT	\$180,830.97 \$2,351,341.65	\$120,268.57 \$1,564,029.02	\$142,917.33 \$1,858,081.18	\$100,145.46	\$111,129.20 \$1,446,693.31	\$177,163.33 \$2,303,216.15	\$165,053.67 \$2,145,757.98	\$153,406.29 \$1,994,715.54	\$274,646.46 \$3,569,555.82	\$181,907.05 \$2,365,176.23		\$199,982.49 \$2,600,040.40		
	MONTHLY CHANGE	-3.754%	-0.454%	22.477%	1.045%		18.094%	-10.844%	4.734%		-1.701%		-3.754%		
	GCR (315)	\$836,378.16	\$589,061.73	\$466,414.93	\$452,270.28		\$617,991.95		\$627,221.89		\$695,293.40		\$902,591.06		\$7,960,152.60
	ROAD & BRIDGE TRUST (300) SEWER (310)	\$836,384.29 \$836,287.71	\$589,055.98 \$589,021.73	\$466,415.24 \$466,405.50	\$452,270.61 \$452,263.45		\$617,991.77 \$617,921.70	\$772,423.80 \$772,386.83	\$627,221.95 \$627,035.30		\$695,293.36 \$695,215.91		\$902,591.03 \$902,436.19		\$7,729,673.57 2.982%
	AW ENFORCEMENT (360)	\$209,063.74	\$146,984.36	\$116,589.22			\$154,472.63		\$156,743.58		\$173,793.74		\$902,436.19 \$225,579.70		2.30270
	MONTHLY TOTAL	\$2,718,113.90	\$1,914,123.80	\$1,515,824.89	\$1,469,852.10				\$2,038,222.72		\$2,259,596.41				
	MONTHLY CHANGE	15.599%	22.402%	-18.421%	12.885%	8.076%	-12.798%	16.994%	2.186%	-10.644%	-4.467%		12.817%		
2010	CP (215)	\$678.152.62	\$710.044.07	\$554 404 44	¢400.000.40	\$557 000 00								GCR 2018	\$2,933,398,25
	GCR (315) ROAD & BRIDGE TRUST (300)	\$678,152.52	\$719,814.97 \$719,814.70	\$551,401.41 \$551,401.40	\$426,963.19 \$426,962.97	\$557,066.06 \$557,065.86								GCR 2018 GCR 2017	\$2,933,398.25
	SEWER (310)	\$678,134.81	\$719,627.74	\$551,401.31										00112017	3.827%
l	AW ENFORCEMENT (360)	\$169,520.04	\$179,883.40	\$137,839.20	\$106,705.61	\$139,237.01									
	MONTHLY TOTAL	\$2,203,960.06	\$2,339,140.81	\$1,792,043.32	\$1,387,553.37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
'	MONTHLY CHANGE	-18.918%	22.197%	18.221%	-5.596%	15.779%									
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